



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 1

**Search Criteria**

**Search Style** Match **Subtotal on** **Detail on** All

**Work Order #** 734127

**Status** Incomplete

**Charged** 01/01/2014 **To** 12/31/2017

**Work Order #** **Activity** **Asset Type** **Unit ID** **Initiated** **Completed**

734127 HU-LP EQ HV-LP 01/01/2006

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
12/31/2017 12:26	Contractor	FT	FERNDALE TRANSFER	1.00	538.99	
12/31/2017 10:14	Contractor	SSC	SANITARY SERVICE CO.	1.00	257.57	
11/30/2017 07:06	Contractor	FT	FERNDALE TRANSFER	1.00	886.11	
10/31/2017 09:20	Contractor	FT	FERNDALE TRANSFER	1.00	1069.92	
10/19/2017 14:17	Contractor	HWS	HARDWARE SALES	1.00	151.26	
10/01/2017 10:26	Contractor	SSC	SANITARY SERVICE CO.	1.00	307.67	
09/30/2017 13:54	Contractor	FT	FERNDALE TRANSFER	1.00	191.28	
09/19/2017 12:59	Contractor	BERG	BERGEN & COMPANY INC	1.00	11.95	
09/01/2017 13:42	Contractor	SSC	SANITARY SERVICE CO.	1.00	660.30	
08/31/2017 12:25	Contractor	FT	FERNDALE TRANSFER	1.00	1059.52	
08/29/2017 12:40	Contractor	MS&S	MALLORY SAFETY & SUPPLY LLC	1.00	9.33	
07/31/2017 10:56	Contractor	FT	FERNDALE TRANSFER	1.00	243.01	
07/27/2017 10:52	Contractor	HWS	HARDWARE SALES	1.00	131.70	
07/26/2017 10:51	Contractor	HWS	HARDWARE SALES	1.00	65.85	
06/30/2017 09:33	Contractor	FT	FERNDALE TRANSFER	1.00	436.68	
05/31/2017 08:59	Contractor	FT	FERNDALE TRANSFER	1.00	435.34	
04/30/2017 14:02	Contractor	FT	FERNDALE TRANSFER	1.00	411.18	
03/31/2017 10:49	Contractor	FT	FERNDALE TRANSFER	1.00	634.66	
02/28/2017 14:00	Contractor	FT	FERNDALE TRANSFER	1.00	36.85	
02/28/2017 11:54	Contractor	FT	FERNDALE TRANSFER	1.00	382.46	
01/31/2017 07:21	Contractor	FT	FERNDALE TRANSFER	1.00	709.44	
12/15/2016 12:31	Contractor	FT	FERNDALE TRANSFER	1.00	289.05	
11/30/2016 09:42	Contractor	FT	FERNDALE TRANSFER	1.00	420.05	
10/31/2016 08:58	Contractor	FT	FERNDALE TRANSFER	1.00	67.87	
09/30/2016 12:01	Contractor	FT	FERNDALE TRANSFER	1.00	326.52	
06/17/2016 14:10	Contractor	HWS	HARDWARE SALES	1.00	520.31	
02/29/2016 00:00	Contractor	RDC	REGIONAL DISPOSAL CO.	1.00	644.48	
09/30/2015 09:33	Contractor	RDS	RECYCLING & DISPOSAL SERVICES	1.00	87.77	
07/31/2015 11:39	Contractor	RDC	REGIONAL DISPOSAL CO.	1.00	458.07	
07/22/2015 12:45	Contractor	HWS	HARDWARE SALES	1.00	1958.59	
01/31/2015 09:29	Contractor	RDC	REGIONAL DISPOSAL CO.	1.00	199.27	
12/31/2014 09:01	Contractor	RDC	REGIONAL DISPOSAL CO.	1.00	103.47	
11/30/2014 08:59	Contractor	RDC	REGIONAL DISPOSAL CO.	1.00	69.94	
10/31/2014 11:52	Contractor	RDC	REGIONAL DISPOSAL CO.	1.00	375.49	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 2

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
09/30/2014 15:40	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	46.94
09/30/2014 09:22	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	12.45
08/31/2014 12:44	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	199.25
07/31/2014 13:35	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	214.69
06/30/2014 11:07	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	136.57
05/31/2014 11:22	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	181.07
05/21/2014 14:00	Contractor	HWS	HARDWARE SALES		1.00	97.78
04/30/2014 13:54	Contractor	RDC	REGIONAL DISPOSAL CO.		1.00	409.40
04/29/2014 15:21	Contractor	HWS	HARDWARE SALES		1.00	78.22
					<b>Total</b>	15528.32
12/18/2017 15:51	Labor	100788	LAVALLEY, NICK L.		2.00	97.64
12/18/2017 15:41	Labor	101496	CASTILLO, JUAN D.		2.00	97.64
12/18/2017 15:38	Labor	100205	RICCI, PAUL C.		1.00	48.82
12/12/2017 15:40	Labor	100838	TJOELKER, KYLE L.		4.00	195.28
12/12/2017 15:39	Labor	58519	MORSE, TIMOTHY S.		4.00	195.28
12/05/2017 15:48	Labor	101496	CASTILLO, JUAN D.		2.00	97.64
12/05/2017 15:47	Labor	100205	RICCI, PAUL C.		2.00	97.64
12/05/2017 15:44	Labor	58519	MORSE, TIMOTHY S.		4.00	195.28
12/05/2017 15:44	Labor	100838	TJOELKER, KYLE L.		4.00	195.28
11/29/2017 15:54	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
11/29/2017 15:39	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
11/29/2017 15:39	Labor	101325	MERTENS, SEAN M.		8.00	359.04
11/29/2017 07:15	Labor	100788	LAVALLEY, NICK L.		8.00	390.56
11/28/2017 15:49	Labor	100205	RICCI, PAUL C.		8.00	390.56
11/28/2017 15:48	Labor	76844	SABEN, RICHARD A.		8.00	382.64
11/28/2017 15:46	Labor	101325	MERTENS, SEAN M.		8.00	359.04
11/28/2017 15:40	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
11/28/2017 15:39	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
11/28/2017 15:30	Labor	100932	MATTICE, COLE W.		8.00	390.56
11/28/2017 07:15	Labor	100788	LAVALLEY, NICK L.		8.00	390.56
11/22/2017 15:44	Labor	55898	MCGIRR, JOSEPH P.		8.00	390.56
11/22/2017 15:44	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
11/21/2017 15:49	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
11/21/2017 15:42	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
11/17/2017 15:43	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
11/17/2017 15:41	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
11/17/2017 15:36	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
11/13/2017 15:44	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
10/24/2017 15:56	Labor	101325	MERTENS, SEAN M.		8.00	359.04
10/24/2017 15:46	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
10/24/2017 15:45	Labor	101252	PATRICK, TANNER J.		7.00	342.16



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 3

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
10/24/2017 15:41	Labor	101459	CRISTELLI, JORDAN C.		8.00	391.04
10/24/2017 15:36	Labor	100205	RICCI, PAUL C.		8.00	390.56
10/24/2017 15:35	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
10/23/2017 15:59	Labor	100788	LAVALLEY, NICK L.		8.00	390.56
10/23/2017 15:56	Labor	101325	MERTENS, SEAN M.		8.00	359.04
10/23/2017 15:56	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
10/23/2017 15:53	Labor	101459	CRISTELLI, JORDAN C.		8.00	391.04
10/23/2017 15:52	Labor	101252	PATRICK, TANNER J.		8.00	391.04
10/23/2017 15:34	Labor	100205	RICCI, PAUL C.		8.00	390.56
10/23/2017 15:34	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
10/17/2017 15:42	Labor	58519	MORSE, TIMOTHY S.		4.00	195.28
10/17/2017 15:41	Labor	101496	CASTILLO, JUAN D.		4.00	195.28
10/13/2017 07:20	Labor	58519	MORSE, TIMOTHY S.		4.50	219.69
10/12/2017 07:19	Labor	58519	MORSE, TIMOTHY S.		3.00	146.46
09/26/2017 15:39	Labor	100932	MATTICE, COLE W.		3.00	146.46
09/26/2017 15:38	Labor	100838	TJOELKER, KYLE L.		5.00	244.10
09/26/2017 15:38	Labor	58519	MORSE, TIMOTHY S.		5.00	244.10
09/25/2017 15:51	Labor	00287	ABBOTT, CHAD E.		3.00	146.64
09/25/2017 15:46	Labor	101459	CRISTELLI, JORDAN C.		3.00	146.64
09/25/2017 15:45	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
09/25/2017 15:41	Labor	101468	GELWICKS, RYAN R.		3.00	146.46
09/25/2017 15:40	Labor	100932	MATTICE, COLE W.		3.00	146.46
09/25/2017 15:40	Labor	101496	CASTILLO, JUAN D.		3.00	146.46
09/25/2017 15:38	Labor	58519	MORSE, TIMOTHY S.		5.00	244.10
09/20/2017 15:52	Labor	101325	MERTENS, SEAN M.		8.00	359.04
09/20/2017 15:50	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
09/20/2017 15:49	Labor	76844	SABEN, RICHARD A.		8.00	382.64
09/20/2017 15:48	Labor	100788	LAVALLEY, NICK L.		6.00	292.92
09/20/2017 15:46	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
09/20/2017 15:43	Labor	101496	CASTILLO, JUAN D.		6.00	292.92
09/20/2017 15:42	Labor	100932	MATTICE, COLE W.		8.00	390.56
09/20/2017 15:42	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
09/20/2017 15:41	Labor	101468	GELWICKS, RYAN R.		8.00	390.56
09/19/2017 15:53	Labor	76844	SABEN, RICHARD A.		8.00	382.64
09/19/2017 15:52	Labor	101325	MERTENS, SEAN M.		8.00	359.04
09/19/2017 15:51	Labor	100788	LAVALLEY, NICK L.		8.00	390.56
09/19/2017 15:49	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
09/19/2017 15:48	Labor	100932	MATTICE, COLE W.		8.00	390.56
09/19/2017 15:47	Labor	101468	GELWICKS, RYAN R.		8.00	390.56
09/19/2017 15:47	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
09/19/2017 15:47	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
09/19/2017 15:46	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 4

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
09/14/2017 15:45	Labor	100838	TJOELKER, KYLE L.		6.00	292.92
09/13/2017 15:37	Labor	101496	CASTILLO, JUAN D.		4.00	195.28
09/13/2017 15:36	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
09/13/2017 15:36	Labor	101468	GELWICKS, RYAN R.		4.00	195.28
09/12/2017 15:55	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
09/12/2017 15:51	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
09/07/2017 15:39	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
09/07/2017 15:38	Labor	101094	LONGNECKER, JOSHUA A.		8.00	390.56
08/31/2017 15:42	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
08/31/2017 15:40	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
08/31/2017 15:40	Labor	101488	LOGAN, ANDREW J.		8.00	391.04
08/31/2017 15:39	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
08/31/2017 15:39	Labor	100205	RICCI, PAUL C.		8.00	390.56
08/31/2017 15:38	Labor	101468	GELWICKS, RYAN R.		8.00	390.56
08/29/2017 15:53	Labor	101468	GELWICKS, RYAN R.		8.00	390.56
08/29/2017 15:41	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
08/29/2017 15:39	Labor	101488	LOGAN, ANDREW J.		8.00	391.04
08/29/2017 15:38	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
08/29/2017 15:38	Labor	100205	RICCI, PAUL C.		8.00	390.56
08/29/2017 15:37	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
08/28/2017 16:06	Labor	15892	COX, SCOTT G.		1.00	48.82
08/28/2017 16:00	Labor	35856	HERRING, JESS R.		1.00	48.82
08/28/2017 15:50	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
08/28/2017 15:44	Labor	100205	RICCI, PAUL C.		8.00	390.56
08/28/2017 15:40	Labor	101488	LOGAN, ANDREW J.		8.00	391.04
08/28/2017 15:39	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
08/28/2017 15:38	Labor	101468	GELWICKS, RYAN R.		8.00	390.56
08/24/2017 15:41	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
08/23/2017 15:59	Labor	101276	GAVETTE, JUAN S.		2.00	97.64
08/23/2017 15:48	Labor	101496	CASTILLO, JUAN D.		2.00	97.64
08/23/2017 15:41	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
08/23/2017 15:40	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
08/22/2017 15:40	Labor	101468	GELWICKS, RYAN R.		3.00	146.46
08/22/2017 15:39	Labor	101276	GAVETTE, JUAN S.		3.00	146.46
08/22/2017 15:38	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
08/22/2017 15:35	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
08/21/2017 15:41	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
08/21/2017 15:38	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
08/10/2017 15:54	Labor	100205	RICCI, PAUL C.		1.50	73.23
08/09/2017 15:37	Labor	100205	RICCI, PAUL C.		3.50	170.87
08/09/2017 15:36	Labor	101053	DEVANEY, RYLEE D.		3.50	170.87
07/31/2017 15:40	Labor	100205	RICCI, PAUL C.		1.00	48.82



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 5

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
07/31/2017 15:35	Labor	101276	GAVETTE, JUAN S.		2.00	97.64
07/31/2017 15:34	Labor	100932	MATTICE, COLE W.		2.00	97.64
07/28/2017 15:45	Labor	101276	GAVETTE, JUAN S.		1.00	48.82
07/28/2017 15:42	Labor	101468	GELWICKS, RYAN R.		1.00	48.82
07/28/2017 15:37	Labor	100838	TJOELKER, KYLE L.		3.00	146.46
07/28/2017 15:36	Labor	100932	MATTICE, COLE W.		3.00	146.46
07/28/2017 15:30	Labor	101479	WILSON, BRETT R.		3.00	146.46
07/28/2017 15:29	Labor	100205	RICCI, PAUL C.		3.00	146.46
07/27/2017 15:40	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
07/27/2017 15:36	Labor	101459	CRISTELLI, JORDAN C.		8.00	391.04
07/27/2017 15:35	Labor	100932	MATTICE, COLE W.		8.00	390.56
07/27/2017 15:34	Labor	100205	RICCI, PAUL C.		8.00	390.56
07/27/2017 15:34	Labor	101468	GELWICKS, RYAN R.		8.00	390.56
07/27/2017 15:32	Labor	101496	CASTILLO, JUAN D.		8.00	390.56
07/27/2017 15:31	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
07/27/2017 07:08	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
07/13/2017 15:56	Labor	101276	GAVETTE, JUAN S.		5.00	244.10
07/12/2017 15:44	Labor	101276	GAVETTE, JUAN S.		7.00	341.74
07/12/2017 07:19	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
06/22/2017 15:40	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
06/22/2017 15:39	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
06/21/2017 15:50	Labor	69917	PEREZ, RUFINO -		8.00	382.64
06/21/2017 15:41	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
06/21/2017 15:39	Labor	101276	GAVETTE, JUAN S.		4.50	219.69
06/21/2017 15:38	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
06/21/2017 15:37	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
06/21/2017 15:33	Labor	100205	RICCI, PAUL C.		8.00	390.56
06/19/2017 06:58	Labor	58519	MORSE, TIMOTHY S.		4.00	195.28
06/14/2017 15:45	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
06/14/2017 15:42	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
06/09/2017 15:36	Labor	101276	GAVETTE, JUAN S.		4.00	196.76
06/09/2017 15:35	Labor	100205	RICCI, PAUL C.		4.00	195.28
06/06/2017 15:52	Labor	58519	MORSE, TIMOTHY S.		5.00	244.10
06/06/2017 15:51	Labor	100838	TJOELKER, KYLE L.		5.00	244.10
06/05/2017 15:49	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
06/05/2017 15:47	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
05/15/2017 15:51	Labor	100838	TJOELKER, KYLE L.		7.00	341.74
05/15/2017 07:38	Labor	58519	MORSE, TIMOTHY S.		7.00	341.74
05/08/2017 15:42	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
05/08/2017 15:41	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
05/01/2017 15:41	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
05/01/2017 15:41	Labor	100838	TJOELKER, KYLE L.		8.00	390.56



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 6

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
04/27/2017 15:48	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
04/27/2017 06:57	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
04/26/2017 15:46	Labor	100838	TJOELKER, KYLE L.		1.00	48.82
04/26/2017 15:45	Labor	100205	RICCI, PAUL C.		1.00	48.82
04/26/2017 06:57	Labor	58519	MORSE, TIMOTHY S.		2.00	97.64
04/20/2017 15:54	Labor	76844	SABEN, RICHARD A.		8.00	382.64
04/20/2017 15:53	Labor	101346	JACOX, CHRISTOPHER J.		8.00	391.04
04/20/2017 15:52	Labor	11237	BROWNRIGG, MARK A.		2.00	97.76
04/20/2017 15:51	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
04/20/2017 15:46	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
04/20/2017 15:43	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
04/19/2017 15:47	Labor	101346	JACOX, CHRISTOPHER J.		8.00	391.04
04/19/2017 15:46	Labor	76844	SABEN, RICHARD A.		8.00	382.64
04/19/2017 15:45	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
04/19/2017 15:44	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
04/19/2017 15:42	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
04/12/2017 15:45	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
04/12/2017 15:43	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
04/11/2017 15:45	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
04/10/2017 15:40	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
04/10/2017 15:40	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
03/23/2017 16:03	Labor	69917	PEREZ, RUFINO -.		8.00	382.64
03/23/2017 15:46	Labor	76844	SABEN, RICHARD A.		8.00	382.64
03/23/2017 15:44	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
03/23/2017 15:40	Labor	52783	LITTLE, DAVID L.		8.00	390.56
03/23/2017 15:40	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
03/22/2017 15:53	Labor	76844	SABEN, RICHARD A.		8.00	382.64
03/22/2017 15:43	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
03/22/2017 15:43	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
03/22/2017 15:43	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
03/22/2017 08:50	Labor	69917	PEREZ, RUFINO -.		8.00	382.64
03/16/2017 15:44	Labor	58519	MORSE, TIMOTHY S.		7.00	341.74
03/16/2017 15:39	Labor	100838	TJOELKER, KYLE L.		7.00	341.74
03/15/2017 15:43	Labor	100838	TJOELKER, KYLE L.		4.00	195.28
03/15/2017 15:42	Labor	58519	MORSE, TIMOTHY S.		4.00	195.28
02/24/2017 15:40	Labor	52783	LITTLE, DAVID L.		2.00	97.64
02/24/2017 15:37	Labor	19687	DUPPENTHALER, DAVID B.		1.00	48.82
02/23/2017 15:50	Labor	76844	SABEN, RICHARD A.		8.00	382.64
02/23/2017 15:40	Labor	69917	PEREZ, RUFINO -.		8.00	382.64
02/23/2017 15:37	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
02/23/2017 15:36	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
02/23/2017 15:36	Labor	100838	TJOELKER, KYLE L.		8.00	390.56



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 7

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
02/22/2017 15:55	Labor	69917	PEREZ, RUFINO -		8.00	382.64
02/22/2017 15:50	Labor	00287	ABBOTT, CHAD E.		8.00	391.04
02/22/2017 15:49	Labor	76844	SABEN, RICHARD A.		8.00	382.64
02/22/2017 15:48	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
02/22/2017 06:54	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
02/15/2017 15:44	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
02/14/2017 15:47	Labor	58519	MORSE, TIMOTHY S.		8.00	390.56
02/14/2017 15:45	Labor	100838	TJOELKER, KYLE L.		8.00	390.56
02/01/2017 16:33	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
02/01/2017 15:59	Labor	19687	DUPPENTHALER, DAVID B.		3.50	172.17
02/01/2017 15:55	Labor	35856	HERRING, JESS R.		3.50	172.17
02/01/2017 15:52	Labor	11237	BROWNRRIGG, MARK A.		2.00	95.66
02/01/2017 15:52	Labor	55898	MCGIRR, JOSEPH P.		3.50	170.87
02/01/2017 15:50	Labor	101346	JACOX, CHRISTOPHER J.		2.00	95.66
02/01/2017 15:47	Labor	00287	ABBOTT, CHAD E.		3.50	171.08
02/01/2017 06:54	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
01/31/2017 15:48	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
01/30/2017 15:49	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
01/30/2017 15:47	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
01/20/2017 15:46	Labor	100838	TJOELKER, KYLE L.		6.00	295.14
01/20/2017 15:40	Labor	58519	MORSE, TIMOTHY S.		6.00	295.14
01/19/2017 16:00	Labor	101097	BRUBAKER, BRANDON S.		8.00	377.68
01/19/2017 15:47	Labor	00287	ABBOTT, CHAD E.		8.00	382.64
01/19/2017 15:44	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
01/19/2017 15:43	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
01/19/2017 15:36	Labor	100205	RICCI, PAUL C.		8.00	393.52
01/19/2017 07:30	Labor	101346	JACOX, CHRISTOPHER J.		8.00	382.64
01/18/2017 15:53	Labor	101097	BRUBAKER, BRANDON S.		8.00	377.68
01/18/2017 15:48	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
01/18/2017 15:47	Labor	00287	ABBOTT, CHAD E.		8.00	382.64
01/18/2017 15:46	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
01/18/2017 15:46	Labor	101346	JACOX, CHRISTOPHER J.		8.00	382.64
01/18/2017 07:34	Labor	100205	RICCI, PAUL C.		8.00	393.52
01/12/2017 15:38	Labor	58519	MORSE, TIMOTHY S.		4.00	196.76
01/12/2017 15:38	Labor	55898	MCGIRR, JOSEPH P.		4.00	196.76
01/11/2017 15:48	Labor	55898	MCGIRR, JOSEPH P.		5.00	245.95
01/11/2017 15:45	Labor	58519	MORSE, TIMOTHY S.		5.00	245.95
01/09/2017 15:19	Labor	100838	TJOELKER, KYLE L.		5.00	245.95
01/09/2017 07:12	Labor	58519	MORSE, TIMOTHY S.		4.00	196.76
01/09/2017 00:00	Labor	58519	MORSE, TIMOTHY S.		0.50	31.97
01/06/2017 15:48	Labor	100205	RICCI, PAUL C.		3.50	172.17
01/06/2017 15:43	Labor	55898	MCGIRR, JOSEPH P.		8.00	393.52



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 8

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
01/06/2017 15:43	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
01/06/2017 15:41	Labor	15892	COX, SCOTT G.		8.00	393.52
01/06/2017 15:38	Labor	76844	SABEN, RICHARD A.		3.00	143.49
01/06/2017 15:37	Labor	52783	LITTLE, DAVID L.		8.00	393.52
01/06/2017 15:34	Labor	92506	WATSON, IVAN L.		3.00	143.49
01/06/2017 15:34	Labor	101346	JACOX, CHRISTOPHER J.		3.00	143.49
12/29/2016 15:42	Labor	58519	MORSE, TIMOTHY S.		2.00	98.38
12/29/2016 15:41	Labor	100838	TJOELKER, KYLE L.		2.00	98.38
12/05/2016 15:38	Labor	55898	MCGIRR, JOSEPH P.		8.00	393.52
12/05/2016 15:34	Labor	19687	DUPPENTHALER, DAVID B.		8.00	393.52
12/05/2016 15:34	Labor	100205	RICCI, PAUL C.		8.00	393.52
12/05/2016 07:35	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
11/30/2016 13:39	Labor	100838	TJOELKER, KYLE L.		2.00	98.38
11/30/2016 08:16	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
11/29/2016 15:41	Labor	58519	MORSE, TIMOTHY S.		4.00	196.76
11/29/2016 15:41	Labor	100838	TJOELKER, KYLE L.		4.00	196.76
11/07/2016 15:47	Labor	00287	ABBOTT, CHAD E.		8.00	382.64
11/07/2016 15:47	Labor	76844	SABEN, RICHARD A.		8.00	382.64
11/07/2016 15:45	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
11/07/2016 15:39	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
11/03/2016 15:52	Labor	76844	SABEN, RICHARD A.		8.00	382.64
11/03/2016 15:48	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
11/03/2016 15:48	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
11/03/2016 15:47	Labor	00287	ABBOTT, CHAD E.		8.00	382.64
11/02/2016 15:45	Labor	69917	PEREZ, RUFINO -.		8.00	382.64
11/02/2016 15:45	Labor	00287	ABBOTT, CHAD E.		8.00	382.64
11/02/2016 15:43	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
11/02/2016 15:43	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
11/02/2016 15:37	Labor	100205	RICCI, PAUL C.		8.00	393.52
10/28/2016 15:41	Labor	100838	TJOELKER, KYLE L.		3.50	172.17
10/28/2016 15:38	Labor	STR1	STREET CREW OF 1		4.00	196.76
10/13/2016 15:50	Labor	19687	DUPPENTHALER, DAVID B.		4.00	196.76
10/13/2016 15:48	Labor	100838	TJOELKER, KYLE L.		4.00	196.76
09/13/2016 15:41	Labor	76844	SABEN, RICHARD A.		8.00	382.64
09/13/2016 15:40	Labor	101270	PLAGERMAN, JAKE D.		8.00	393.52
09/13/2016 15:40	Labor	101252	PATRICK, TANNER J.		8.00	382.64
09/13/2016 15:39	Labor	19687	DUPPENTHALER, DAVID B.		8.00	393.52
09/13/2016 15:39	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
09/13/2016 15:39	Labor	STR1	STREET CREW OF 1		8.00	393.52
09/13/2016 15:38	Labor	101255	POWERS, ANTHONY B.		8.00	382.64
09/13/2016 15:36	Labor	STR1	STREET CREW OF 1		8.00	393.52
09/13/2016 09:56	Labor	00287	ABBOTT, CHAD E.		8.00	382.64





**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 9

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
09/13/2016 09:55	Labor	11237	BROWNRIGG, MARK A.		8.00	382.64
09/12/2016 15:35	Labor	STR7	STREET CREW OF 7		8.00	2754.64
09/12/2016 10:42	Labor	101252	PATRICK, TANNER J.		8.00	382.64
09/12/2016 10:42	Labor	101255	POWERS, ANTHONY B.		8.00	382.64
09/12/2016 10:41	Labor	76844	SABEN, RICHARD A.		8.00	382.64
09/12/2016 10:40	Labor	00287	ABBOTT, CHAD E.		8.00	382.64
09/08/2016 15:37	Labor	STR2	STREET CREW OF 2		8.00	787.04
08/24/2016 15:49	Labor	STR2	STREET CREW OF 2		8.00	787.04
08/16/2016 15:44	Labor	STR4	STREET CREW OF 4		3.50	688.66
08/16/2016 10:43	Labor	69917	PEREZ, RUFINO -.		4.00	191.32
08/16/2016 10:43	Labor	101138	FRANKS, DEREK M.		4.00	191.32
08/02/2016 15:44	Labor	STR4	STREET CREW OF 4		2.00	393.52
07/25/2016 15:49	Labor	101270	PLAGERMAN, JAKE D.		3.00	147.57
07/25/2016 15:47	Labor	101276	GAVETTE, JUAN S.		3.00	147.57
07/25/2016 15:46	Labor	58519	MORSE, TIMOTHY S.		3.00	147.57
07/25/2016 15:46	Labor	100932	MATTICE, COLE W.		3.00	147.57
07/19/2016 15:48	Labor	101138	FRANKS, DEREK M.		8.00	382.64
07/19/2016 15:47	Labor	101255	POWERS, ANTHONY B.		8.00	382.64
07/19/2016 15:46	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
07/19/2016 15:45	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
07/19/2016 15:40	Labor	101252	PATRICK, TANNER J.		8.00	382.64
07/19/2016 15:39	Labor	100932	MATTICE, COLE W.		8.00	393.52
07/18/2016 15:37	Labor	101138	FRANKS, DEREK M.		8.00	382.64
07/18/2016 15:37	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
07/18/2016 15:36	Labor	101252	PATRICK, TANNER J.		8.00	382.64
07/18/2016 15:36	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
07/18/2016 15:36	Labor	101255	POWERS, ANTHONY B.		8.00	382.64
07/14/2016 15:37	Labor	100205	RICCI, PAUL C.		1.00	49.19
07/13/2016 15:51	Labor	101053	DEVANEY, RYLEE D.		4.00	196.76
07/13/2016 15:50	Labor	100935	HART, ZACHARY T.		4.00	196.76
07/13/2016 15:49	Labor	11237	BROWNRIGG, MARK A.		2.50	119.57
07/13/2016 15:47	Labor	76844	SABEN, RICHARD A.		2.50	119.57
07/13/2016 15:47	Labor	101135	PORTER, ADAM L.		3.50	167.41
07/13/2016 15:42	Labor	100838	TJOELKER, KYLE L.		8.00	393.52
07/13/2016 15:42	Labor	58519	MORSE, TIMOTHY S.		8.00	393.52
07/13/2016 15:38	Labor	100932	MATTICE, COLE W.		4.00	196.76
07/13/2016 15:38	Labor	101270	PLAGERMAN, JAKE D.		4.00	196.76
07/13/2016 15:30	Labor	52783	LITTLE, DAVID L.		4.00	196.76
07/13/2016 15:30	Labor	101276	GAVETTE, JUAN S.		4.00	196.76
07/13/2016 15:30	Labor	100205	RICCI, PAUL C.		4.00	196.76
07/11/2016 15:42	Labor	58519	MORSE, TIMOTHY S.		3.00	147.57
07/11/2016 15:41	Labor	100838	TJOELKER, KYLE L.		3.00	147.57



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 10

**Work Order #    Activity    Asset Type    Unit ID    Initiated    Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
07/07/2016 15:46	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
07/07/2016 15:43	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
06/21/2016 15:53	Labor	52783	LITTLE, DAVID L.	6.00	295.14	
06/21/2016 15:47	Labor	100932	MATTICE, COLE W.	8.00	393.52	
06/21/2016 15:43	Labor	100205	RICCI, PAUL C.	8.00	393.52	
06/21/2016 15:42	Labor	35856	HERRING, JESS R.	5.50	270.54	
06/21/2016 15:42	Labor	100935	HART, ZACHARY T.	8.00	393.52	
06/21/2016 15:42	Labor	00287	ABBOTT, CHAD E.	8.00	382.64	
06/21/2016 15:41	Labor	101276	GAVETTE, JUAN S.	8.00	393.52	
06/21/2016 06:39	Labor	11131	BROWN, MICHAEL E.	7.50	358.73	
06/20/2016 16:00	Labor	97497	YORKSTON, TOM W.	6.00	286.98	
06/20/2016 15:53	Labor	55898	MCGIRR, JOSEPH P.	8.00	393.52	
06/20/2016 15:53	Labor	100935	HART, ZACHARY T.	8.00	393.52	
06/20/2016 15:51	Labor	100932	MATTICE, COLE W.	8.00	393.52	
06/20/2016 15:49	Labor	101270	PLAGERMAN, JAKE D.	4.00	196.76	
06/20/2016 15:48	Labor	52783	LITTLE, DAVID L.	7.00	344.33	
06/20/2016 15:43	Labor	101276	GAVETTE, JUAN S.	8.00	393.52	
06/20/2016 15:41	Labor	00287	ABBOTT, CHAD E.	8.00	382.64	
06/20/2016 06:58	Labor	55898	MCGIRR, JOSEPH P.	8.00	11.81	
06/20/2016 06:47	Labor	11131	BROWN, MICHAEL E.	6.00	286.98	
06/17/2016 15:39	Labor	100838	TJOELKER, KYLE L.	2.00	98.38	
06/08/2016 15:42	Labor	100838	TJOELKER, KYLE L.	3.00	147.57	
06/08/2016 15:42	Labor	58519	MORSE, TIMOTHY S.	5.00	245.95	
05/10/2016 15:48	Labor	19687	DUPPENTHALER, DAVID B.	1.00	49.19	
05/09/2016 15:50	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
05/09/2016 15:48	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
04/29/2016 15:44	Labor	55898	MCGIRR, JOSEPH P.	5.00	245.95	
04/29/2016 15:43	Labor	05016	ARBOGAST, ROBYN E.	4.00	191.32	
04/29/2016 15:42	Labor	101138	FRANKS, DEREK M.	4.00	191.32	
04/29/2016 15:42	Labor	58519	MORSE, TIMOTHY S.	5.00	245.95	
04/29/2016 15:41	Labor	100838	TJOELKER, KYLE L.	3.00	147.57	
04/29/2016 15:39	Labor	100205	RICCI, PAUL C.	3.00	147.57	
09/17/2015 15:39	Labor	100932	MATTICE, COLE W.	8.00	393.52	
09/17/2015 15:38	Labor	100205	RICCI, PAUL C.	8.00	393.52	
09/16/2015 15:45	Labor	100932	MATTICE, COLE W.	8.00	393.52	
09/16/2015 15:43	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
08/20/2015 15:55	Labor	100932	MATTICE, COLE W.	7.00	344.33	
08/20/2015 15:54	Labor	100941	CIENFUEGOS, KEELAN J.	7.00	344.33	
08/20/2015 15:49	Labor	100689	REIERSON, DARYL J.	6.00	286.98	
08/20/2015 15:48	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
08/20/2015 15:45	Labor	52783	LITTLE, DAVID L.	8.00	393.52	
08/20/2015 15:45	Labor	100718	HENKEL, JAMES C.	4.00	196.76	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 11

**Work Order #    Activity    Asset Type    Unit ID    Initiated    Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
08/19/2015 15:47	Labor	100941	CIENFUEGOS, KEELAN J.	8.00	393.52	
08/19/2015 15:46	Labor	100932	MATTICE, COLE W.	8.00	393.52	
08/19/2015 15:41	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
08/19/2015 15:38	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
07/24/2015 15:48	Labor	100718	HENKEL, JAMES C.	1.00	49.19	
07/24/2015 15:47	Labor	100932	MATTICE, COLE W.	1.00	49.19	
07/23/2015 15:46	Labor	52783	LITTLE, DAVID L.	6.00	295.14	
07/23/2015 15:41	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
07/23/2015 15:41	Labor	100689	REIERSON, DARYL J.	7.50	358.73	
07/23/2015 15:41	Labor	100884	GUNDERSON, SAM M.	7.50	358.73	
07/23/2015 15:40	Labor	100718	HENKEL, JAMES C.	8.00	393.52	
07/23/2015 15:40	Labor	100941	CIENFUEGOS, KEELAN J.	8.00	393.52	
07/23/2015 15:39	Labor	100935	HART, ZACHARY T.	8.00	393.52	
07/23/2015 15:38	Labor	100205	RICCI, PAUL C.	8.00	393.52	
07/22/2015 15:47	Labor	19687	DUPPENTHALER, DAVID B.	8.00	393.52	
07/22/2015 15:43	Labor	100932	MATTICE, COLE W.	8.00	393.52	
07/22/2015 15:41	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
07/22/2015 15:40	Labor	100884	GUNDERSON, SAM M.	8.00	382.64	
07/22/2015 15:40	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
07/22/2015 07:30	Labor	100935	HART, ZACHARY T.	8.00	393.52	
07/22/2015 06:32	Labor	11131	BROWN, MICHAEL E.	8.00	382.64	
04/16/2015 15:46	Labor	52783	LITTLE, DAVID L.	7.00	344.33	
04/16/2015 15:45	Labor	58519	MORSE, TIMOTHY S.	7.00	344.33	
04/16/2015 08:28	Labor	100205	RICCI, PAUL C.	7.00	344.33	
03/20/2015 15:31	Labor	100838	TJOELKER, KYLE L.	1.50	73.79	
03/20/2015 15:30	Labor	58519	MORSE, TIMOTHY S.	1.50	73.79	
03/19/2015 15:33	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
03/19/2015 15:33	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
02/20/2015 15:38	Labor	100838	TJOELKER, KYLE L.	1.50	73.79	
02/20/2015 15:36	Labor	100205	RICCI, PAUL C.	1.00	49.19	
02/20/2015 14:51	Labor	58519	MORSE, TIMOTHY S.	1.50	73.79	
02/20/2015 14:19	Labor	52783	LITTLE, DAVID L.	1.00	49.19	
02/19/2015 15:39	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
02/19/2015 15:33	Labor	100205	RICCI, PAUL C.	6.00	295.14	
02/19/2015 15:31	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
01/16/2015 15:38	Labor	35856	HERRING, JESS R.	2.50	122.98	
01/16/2015 15:38	Labor	52783	LITTLE, DAVID L.	2.50	122.98	
01/15/2015 15:33	Labor	52783	LITTLE, DAVID L.	8.00	393.52	
01/15/2015 15:31	Labor	58519	MORSE, TIMOTHY S.	8.00	393.52	
01/15/2015 15:31	Labor	100838	TJOELKER, KYLE L.	8.00	393.52	
10/29/2014 15:43	Labor	58519	MORSE, TIMOTHY S.	6.00	295.14	
10/29/2014 15:42	Labor	52783	LITTLE, DAVID L.	6.00	295.14	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 12

**Work Order #    Activity    Asset Type    Unit ID    Initiated    Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
10/01/2014 15:40	Labor	100205	RICCI, PAUL C.	5.00	245.95	
07/15/2014 15:53	Labor	32635	GREEN, CHANTEL E.	4.00	81.76	
07/15/2014 15:46	Labor	100752	LARSON, CODY S.	4.00	78.84	
07/03/2014 15:55	Labor	100752	LARSON, CODY S.	4.00	54.00	
07/03/2014 15:52	Labor	32635	GREEN, CHANTEL E.	4.00	81.76	
05/14/2014 15:49	Labor	100718	HENKEL, JAMES C.	1.50	20.25	
05/14/2014 15:48	Labor	100205	RICCI, PAUL C.	1.50	52.71	
05/14/2014 15:48	Labor	58519	MORSE, TIMOTHY S.	1.50	71.15	
05/14/2014 15:44	Labor	57507	MITCHELL, CRAIG A.	1.50	65.10	
05/14/2014 06:57	Labor	55898	MCGIRR, JOSEPH P.	1.50	63.15	
04/29/2014 15:40	Labor	38258	HUNTER, SHANE M.	5.00	215.00	
04/29/2014 15:39	Labor	100205	RICCI, PAUL C.	5.00	175.70	
04/17/2014 15:43	Labor	38258	HUNTER, SHANE M.	4.00	172.00	
04/17/2014 15:41	Labor	58519	MORSE, TIMOTHY S.	4.00	189.72	
03/18/2014 15:51	Labor	35856	HERRING, JESS R.	4.00	185.76	
03/18/2014 15:46	Labor	100205	RICCI, PAUL C.	4.00	140.56	
			<b>Total</b>		<b>132423.07</b>	
12/01/2017 08:02	Material	1511P-M	GLOVE,LINED WINTER MEDIUM	1.00	5.54	
12/01/2017 08:02	Material	6377-S/M	CAP, FLEXFIT BLACK BRUSHED S/M	1.00	22.28	
12/01/2017 08:02	Material	O24122-3XLG	PANTS,RAIN 3XLARGE BIB OVERALL	1.00	36.31	
12/01/2017 08:02	Material	O24122-MED	PANTS,RAIN MEDIUM BIB OVERALL	1.00	33.93	
12/01/2017 08:02	Material	DM-GL51335-SM	GLOVE,MICROROAM COATED SMALL	2.00	4.31	
11/29/2017 07:37	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	2.00	36.93	
11/28/2017 08:40	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	3.00	55.40	
11/21/2017 08:33	Material	2TEK5	GLOVE,LATEX EXAM POWDER-FREE D	1.00	13.38	
11/21/2017 08:33	Material	CP91L	BEANIE,BLACK FLEECE LINED CP91	2.00	34.78	
11/21/2017 08:33	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.87	
11/21/2017 08:33	Material	59462-MORE	CONTAINER,SHARPS TRANSPORTABLE	1.00	9.83	
11/17/2017 07:47	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.88	
11/16/2017 08:45	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	2.00	36.94	
10/24/2017 12:04	Material	20007	TRI-FLOW 12 OZ. CAN	1.00	17.28	
10/24/2017 12:04	Material	22C-486	WIPER,Disinfecting LYSOL PK 6	3.00	33.30	
10/23/2017 10:08	Material	620XL	20142GLOVE,PVC DIPPED X-LARGE	4.00	10.04	
10/23/2017 10:08	Material	620L	GLOVE,PVC DIPPED LG PERFECTFIT	2.00	5.02	
10/23/2017 07:40	Material	DM-GL51335-LG	GLOVE,MICROROAM COATED LARGE	2.00	4.30	
10/23/2017 07:40	Material	3ZL50-LARGE	GLOVE,LEATHER DRIVER LARGE	1.00	4.72	
09/26/2017 07:38	Material	3ZL49	GLOVE, LEATHER DRIVER XLARGE	1.00	4.96	
09/26/2017 07:38	Material	DM-GL51335-XL	GLOVE,MICROROAM COATED EXTRA L	1.00	2.15	
09/25/2017 09:47	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	3.00	55.41	
09/25/2017 09:47	Material	620XL	20142GLOVE,PVC DIPPED X-LARGE	1.00	2.51	
09/25/2017 09:47	Material	DM-GL51335-XL	GLOVE,MICROROAM COATED EXTRA L	2.00	4.31	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 13

Work Order #	Activity	Asset Type	Unit ID	Initiated	Completed
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Costs						
Charge Date	Type	Item	Description	Qty/Usage	Cost	
09/20/2017 07:41	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	1.00	18.47	
09/19/2017 08:00	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	8.00	147.76	
08/28/2017 10:27	Material	59462-MORE	CONTAINER,SHARPS TRANSPORTABLE	2.00	19.64	
08/28/2017 08:01	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	7.00	129.36	
08/22/2017 10:58	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	1.00	18.49	
08/08/2017 07:45	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	2.00	37.14	
07/27/2017 07:45	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	6.00	112.44	
04/19/2017 07:45	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	5.00	97.28	
04/04/2017 14:48	Material	4E25	LOCK,MASTER 1" SHANK,KEYED TO	1.00	29.05	
04/04/2017 14:48	Material	4Z759	CHAIN,STEEL 5/16" - 1 FT = 1	3.00	9.15	
03/22/2017 07:51	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	6.00	110.81	
03/22/2017 07:51	Material	661996	TOWEL,PAPER 70 SHEETS PER ROLL	2.00	1.97	
03/22/2017 07:51	Material	58310	WIPE,HAND SANI-TUFF	1.00	7.94	
03/22/2017 07:51	Material	9031	WIPES,SANITIZING PURELL 175/CO	1.00	12.50	
03/22/2017 07:51	Material	3ZL50-LARGE	GLOVE,LEATHER DRIVER LARGE	1.00	4.46	
03/21/2017 15:06	Material	620L	GLOVE,PVC DIPPED LG PERFECTFIT	12.00	28.68	
03/21/2017 15:06	Material	620XL	20142GLOVE,PVC DIPPED X-LARGE	5.00	11.95	
02/22/2017 07:58	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	5.00	92.34	
02/15/2017 09:28	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.88	
02/01/2017 09:23	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.88	
12/05/2016 10:07	Material	1511P-XL	GLOVE,LINED WINTER X-LG	1.00	8.95	
12/05/2016 10:07	Material	8005L	GLOVE,NITRILE N-DEX LG	1.00	13.51	
12/05/2016 10:07	Material	7002216	SPRAY,FOAM BEE KILLER	2.00	8.80	
12/05/2016 10:07	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	6.00	110.81	
12/05/2016 10:07	Material	9031	WIPES,SANITIZING PURELL 175/CO	1.00	8.16	
11/02/2016 08:18	Material	620L	GLOVE,PVC DIPPED LG PERFECTFIT	7.00	16.10	
11/02/2016 08:18	Material	FA-KIT-CITY	KIT,FIRST AID 16 UNIT CITY	1.00	38.12	
11/02/2016 08:18	Material	9031	WIPES,SANITIZING PURELL 175/CO	1.00	8.16	
11/02/2016 08:18	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	6.00	110.79	
09/13/2016 09:10	Material	AP1-20		1.00	3.88	
09/13/2016 09:10	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.88	
07/19/2016 09:55	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	3.00	55.41	
07/18/2016 07:58	Material	620XL	20142GLOVE,PVC DIPPED X-LARGE	4.00	9.58	
07/18/2016 07:58	Material	620L	GLOVE,PVC DIPPED LG PERFECTFIT	3.00	7.17	
07/18/2016 07:58	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	2.00	36.94	
07/08/2016 14:35	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.87	
06/20/2016 09:55	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	4.00	73.86	
06/17/2016 11:55	Material	FA-KIT-CITY	KIT,FIRST AID 16 UNIT CITY	1.00	40.89	
06/17/2016 10:50	Material	HK42WC032B	BAG,GARBAGE 3 MIL 42 GALLON 32	2.00	36.94	
06/17/2016 10:50	Material	9031	WIPES,SANITIZING PURELL 175/CO	1.00	8.16	
06/17/2016 10:50	Material	620L	GLOVE,PVC DIPPED LG PERFECTFIT	3.00	7.20	
06/17/2016 10:50	Material	620XL	20142GLOVE,PVC DIPPED X-LARGE	3.00	7.17	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 14

**Work Order # Activity Asset Type Unit ID Initiated Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
02/22/2016 08:12	Material	5AU-51	BAG,TRASH CONTRACTOR, 42 GALLO	8.00	80.88	
09/16/2015 07:54	Material	AL-AA EN91	BATTERY SIZE AA	7.00	1.67	
09/16/2015 07:54	Material	5AU-51	BAG,TRASH CONTRACTOR, 42 GALLO	4.00	40.43	
09/16/2015 07:54	Material	MT-120	FLASHLIGHT,LED MINI TACTICAL	1.00	18.69	
09/16/2015 07:54	Material	AL-AA EN91	BATTERY SIZE AA	1.00	0.24	
08/20/2015 08:36	Material	6YE96	SANITIZER,HAND WIPE 175/PK P	2.00	22.06	
08/20/2015 08:36	Material	16200-138	ALCOHL FOAMD ALCARD CAN 5.4OZ	1.00	10.27	
08/20/2015 08:36	Material	620L	GLOVE,PVC DIPPED LG PERFECTFIT	3.00	7.17	
08/20/2015 08:36	Material	3ZL50-LARGE	GLOVE,LEATHER DRIVER LARGE	4.00	17.48	
08/20/2015 08:27	Material	5AU-51	BAG,TRASH CONTRACTOR, 42 GALLO	5.00	50.55	
07/23/2015 14:42	Material	9014-M	GLOVE,SHARPSMASTER II, HEX ARM	2.00	81.39	
07/23/2015 14:42	Material	9014-XL	GLOVE,SHARPSMASTER II, HEX ARM	3.00	128.87	
07/23/2015 14:42	Material	9014-L	GLOVE,SHARPSMASTER II, HEX ARM	7.00	284.88	
07/22/2015 07:41	Material	5AU-51	BAG,TRASH CONTRACTOR, 42 GALLO	4.00	40.44	
07/22/2015 07:41	Material	317-M	GLOVE,GRIP HI-VIZ ATLAS - MEDI	1.00	2.63	
07/22/2015 07:41	Material	317-L	GLOVE,GRIP HI-VIZ ATLAS - LARG	1.00	2.47	
06/03/2015 14:37	Material	5AU-51	BAG,TRASH CONTRACTOR, 42 GALLO	5.00	46.50	
<b>Total</b>						<b>3213.54</b>
12/18/2017 15:52	Vehicle	3077	1 YD DUMP TRUCK	2.00	97.80	
11/29/2017 15:55	Vehicle	3077	1 YD DUMP TRUCK	8.00	391.20	
11/29/2017 15:39	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	391.20	
11/28/2017 15:49	Vehicle	3077	1 YD DUMP TRUCK	8.00	391.20	
11/28/2017 15:48	Vehicle	3067	2YD DUMP TRUCK W/CRANE	8.00	391.20	
11/28/2017 15:40	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	391.20	
11/28/2017 15:39	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	391.20	
11/22/2017 15:44	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	391.20	
11/21/2017 15:42	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	391.20	
11/17/2017 15:41	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	391.20	
10/24/2017 15:45	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	7.00	295.75	
10/24/2017 15:41	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
10/24/2017 15:36	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
10/23/2017 15:56	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
10/23/2017 15:56	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
10/23/2017 15:52	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
10/23/2017 15:35	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
10/17/2017 15:42	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
10/13/2017 07:20	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.50	190.13	
10/12/2017 07:19	Vehicle	3070	2YD DUMP TRUCK W/CRANE	3.00	126.75	
09/26/2017 15:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE	5.00	211.25	
09/25/2017 15:51	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	3.00	126.75	
09/25/2017 15:40	Vehicle	3041	2YD DUMP TRUCK	3.00	105.00	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 15

Work Order #	Activity	Asset Type	Unit ID		Initiated	Completed
<b>Costs</b>						
Charge Date	Type	Item	Description		Qty/Usage	Cost
09/25/2017 15:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/20/2017 15:53	Vehicle	3027	2 YD DUMP TRUCK W/CRANE		8.00	338.00
09/20/2017 15:50	Vehicle	3067	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/20/2017 15:46	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/20/2017 15:44	Vehicle	3041	2YD DUMP TRUCK		6.00	210.00
09/20/2017 15:42	Vehicle	3077	1 YD DUMP TRUCK		8.00	338.00
09/19/2017 15:52	Vehicle	3041	2YD DUMP TRUCK		8.00	280.00
09/19/2017 15:52	Vehicle	3027	2 YD DUMP TRUCK W/CRANE		8.00	338.00
09/19/2017 15:49	Vehicle	3067	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/19/2017 15:48	Vehicle	3077	1 YD DUMP TRUCK		8.00	338.00
09/19/2017 15:47	Vehicle	3041	2YD DUMP TRUCK		8.00	280.00
09/19/2017 15:46	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/14/2017 15:45	Vehicle	3070	2YD DUMP TRUCK W/CRANE		2.00	84.50
09/13/2017 15:37	Vehicle	3077	1 YD DUMP TRUCK		4.00	169.00
09/13/2017 15:36	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/12/2017 15:55	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
09/07/2017 15:39	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/31/2017 15:42	Vehicle	3041	2YD DUMP TRUCK		8.00	280.00
08/31/2017 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/31/2017 15:39	Vehicle	3077	1 YD DUMP TRUCK		8.00	338.00
08/29/2017 15:41	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/29/2017 15:39	Vehicle	3067	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/29/2017 15:38	Vehicle	3041	2YD DUMP TRUCK		8.00	280.00
08/28/2017 16:07	Vehicle	3075	10YD DUMP TRUCK		1.00	56.50
08/28/2017 16:01	Vehicle	3040	10 YD DUMP TRUCK		1.00	56.50
08/28/2017 15:44	Vehicle	3041	2YD DUMP TRUCK		8.00	280.00
08/28/2017 15:41	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/28/2017 15:39	Vehicle	3067	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/23/2017 15:59	Vehicle	3077	1 YD DUMP TRUCK		2.00	84.50
08/23/2017 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/22/2017 15:40	Vehicle	3041	2YD DUMP TRUCK		3.00	105.00
08/22/2017 15:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/21/2017 15:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE		8.00	338.00
08/10/2017 15:55	Vehicle	3077	1 YD DUMP TRUCK		1.50	63.38
07/31/2017 15:40	Vehicle	2065	3/4 TON TRUCK		1.00	16.00
07/31/2017 15:35	Vehicle	3068	2YD DUMP TRUCK W/CRANE		8.00	338.00
07/28/2017 15:42	Vehicle	3041	2YD DUMP TRUCK		1.00	35.00
07/28/2017 15:37	Vehicle	3068	2YD DUMP TRUCK W/CRANE		3.00	126.75
07/28/2017 15:30	Vehicle	3074	2YD DUMP TRUCK		3.00	105.00
07/27/2017 15:40	Vehicle	3068	2YD DUMP TRUCK W/CRANE		8.00	338.00
07/27/2017 15:35	Vehicle	3041	2YD DUMP TRUCK		8.00	280.00
07/27/2017 15:35	Vehicle	2065	3/4 TON TRUCK		8.00	128.00



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 16

Work Order #	Activity	Asset Type	Unit ID	Initiated	Completed
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Costs						
Charge Date	Type	Item	Description	Qty/Usage	Cost	
07/27/2017 15:32	Vehicle	3074	2YD DUMP TRUCK	8.00	280.00	
07/12/2017 07:20	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/22/2017 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/22/2017 15:40	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
06/21/2017 15:51	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
06/21/2017 15:41	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/21/2017 15:38	Vehicle	2079	1/2 TON TRUCK 4X4	8.00	155.60	
06/21/2017 15:33	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/19/2017 06:58	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
06/14/2017 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/09/2017 15:36	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
06/06/2017 15:52	Vehicle	7013	BACKHOE/LOADER	5.00	218.75	
06/06/2017 15:51	Vehicle	3047	5YD DUMP TRUCK	5.00	211.25	
06/05/2017 15:47	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
05/15/2017 07:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE	7.00	295.75	
05/08/2017 15:41	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
05/01/2017 15:41	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/27/2017 06:58	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/26/2017 15:45	Vehicle	3079	SERVICE TRUCK	1.00	29.75	
04/26/2017 06:58	Vehicle	3070	2YD DUMP TRUCK W/CRANE	1.00	42.25	
04/20/2017 15:54	Vehicle	3074	2YD DUMP TRUCK	8.00	280.00	
04/20/2017 15:53	Vehicle	3067	2YD DUMP TRUCK W/CRANE	2.00	84.50	
04/20/2017 15:53	Vehicle	3069	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/20/2017 15:51	Vehicle	2079	1/2 TON TRUCK 4X4	8.00	155.60	
04/20/2017 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/19/2017 15:48	Vehicle	3069	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/19/2017 15:46	Vehicle	2079	1/2 TON TRUCK 4X4	8.00	155.60	
04/19/2017 15:46	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
04/19/2017 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/12/2017 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/11/2017 15:45	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/10/2017 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
03/23/2017 16:03	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
03/23/2017 15:46	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
03/23/2017 15:44	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
03/23/2017 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
03/22/2017 15:53	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
03/22/2017 15:44	Vehicle	2073	1 TON PICKUP CREW CAB	8.00	208.00	
03/22/2017 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
03/22/2017 09:09	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
03/16/2017 15:44	Vehicle	7012	WHEEL MOUNTED EXCAVATOR	7.00	462.00	
03/16/2017 15:41	Vehicle	3075	10YD DUMP TRUCK	7.00	395.50	





**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 17

**Work Order #    Activity    Asset Type    Unit ID    Initiated    Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
03/15/2017 15:42	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
02/24/2017 15:40	Vehicle	3077	1 YD DUMP TRUCK	2.00	84.50	
02/23/2017 15:50	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
02/23/2017 15:37	Vehicle	2073	1 TON PICKUP CREW CAB	8.00	208.00	
02/23/2017 15:36	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
02/22/2017 15:49	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
02/22/2017 15:48	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
02/22/2017 15:37	Vehicle	2079	1/2 TON TRUCK 4X4	8.00	155.60	
02/15/2017 15:44	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
02/14/2017 15:47	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
02/01/2017 15:56	Vehicle	3068	2YD DUMP TRUCK W/CRANE	3.50	147.88	
02/01/2017 15:52	Vehicle	279A	1/2 TON TRUCK 4X4	2.00	38.90	
02/01/2017 15:48	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	3.50	147.88	
02/01/2017 06:58	Vehicle	7012	WHEEL MOUNTED EXCAVATOR	4.00	264.00	
02/01/2017 06:55	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
01/31/2017 15:49	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/30/2017 15:50	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/20/2017 15:48	Vehicle	2079	1/2 TON TRUCK 4X4	8.00	155.60	
01/20/2017 15:45	Vehicle	3067	2YD DUMP TRUCK W/CRANE	6.00	253.50	
01/20/2017 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	6.00	253.50	
01/19/2017 16:01	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
01/19/2017 15:47	Vehicle	3067	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/19/2017 15:44	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/18/2017 15:53	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
01/18/2017 15:49	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/18/2017 15:48	Vehicle	3067	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/18/2017 15:46	Vehicle	2079	1/2 TON TRUCK 4X4	8.00	155.60	
01/12/2017 15:39	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
01/11/2017 15:48	Vehicle	3070	2YD DUMP TRUCK W/CRANE	5.00	211.25	
01/09/2017 07:12	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
01/06/2017 15:48	Vehicle	3041	2YD DUMP TRUCK	3.50	122.50	
01/06/2017 15:44	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
01/06/2017 15:37	Vehicle	3077	1 YD DUMP TRUCK	8.00	338.00	
01/06/2017 09:53	Vehicle	2073	1 TON PICKUP CREW CAB	3.00	78.00	
12/05/2016 15:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
12/05/2016 15:34	Vehicle	3041	2YD DUMP TRUCK	8.00	280.00	
12/05/2016 07:36	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
12/01/2016 08:17	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
11/29/2016 15:42	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
11/07/2016 15:48	Vehicle	3074	2YD DUMP TRUCK	8.00	280.00	
11/07/2016 15:45	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
11/03/2016 15:49	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 18

**Work Order #    Activity    Asset Type    Unit ID    Initiated    Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
11/03/2016 15:47	Vehicle	3069	2YD DUMP TRUCK W/CRANE	8.00	338.00	
11/02/2016 15:45	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
11/02/2016 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
11/02/2016 15:37	Vehicle	3069	2YD DUMP TRUCK W/CRANE	8.00	338.00	
10/28/2016 15:38	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
10/13/2016 15:50	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
09/13/2016 15:40	Vehicle	3067	2YD DUMP TRUCK W/CRANE	8.00	338.00	
09/13/2016 15:39	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
09/13/2016 15:39	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
09/13/2016 15:39	Vehicle	2073	1 TON PICKUP CREW CAB	4.00	104.00	
09/13/2016 15:38	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
09/13/2016 15:37	Vehicle	3010	1 YD DUMP TRUCK	8.00	338.00	
09/12/2016 15:42	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
09/12/2016 15:42	Vehicle	3067	2YD DUMP TRUCK W/CRANE	8.00	338.00	
09/12/2016 15:40	Vehicle	2073	1 TON PICKUP CREW CAB	8.00	208.00	
09/12/2016 15:40	Vehicle	3010	1 YD DUMP TRUCK	8.00	338.00	
09/12/2016 15:40	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
09/12/2016 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
09/08/2016 15:39	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
08/24/2016 15:49	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
08/16/2016 15:46	Vehicle	3070	2YD DUMP TRUCK W/CRANE	3.50	147.88	
08/16/2016 15:45	Vehicle	3068	2YD DUMP TRUCK W/CRANE	3.50	147.88	
08/16/2016 07:14	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	4.00	169.00	
08/02/2016 15:46	Vehicle	3070	2YD DUMP TRUCK W/CRANE	2.00	84.50	
07/25/2016 15:46	Vehicle	3070	2YD DUMP TRUCK W/CRANE	3.00	126.75	
07/19/2016 15:47	Vehicle	3019	2 YD DUMP TRUCK W/ CRANE	8.00	338.00	
07/19/2016 15:45	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
07/19/2016 15:40	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
07/18/2016 15:38	Vehicle	3069	2YD DUMP TRUCK W/CRANE	8.00	338.00	
07/18/2016 15:37	Vehicle	3027	2 YD DUMP TRUCK W/CRANE	8.00	338.00	
07/18/2016 15:36	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
07/14/2016 15:37	Vehicle	3017	10 YD DUMP TRUCK	1.00	56.50	
07/13/2016 15:50	Vehicle	3067	2YD DUMP TRUCK W/CRANE	2.50	105.63	
07/13/2016 15:43	Vehicle	7012	WHEEL MOUNTED EXCAVATOR	5.00	330.00	
07/13/2016 15:31	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	4.00	169.00	
07/13/2016 15:31	Vehicle	3016	12 YD DUMP TRUCK	4.00	226.00	
07/11/2016 15:43	Vehicle	3070	2YD DUMP TRUCK W/CRANE	3.00	126.75	
07/07/2016 15:46	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/21/2016 15:53	Vehicle	3016	12 YD DUMP TRUCK	6.00	339.00	
06/21/2016 15:48	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
06/21/2016 15:47	Vehicle	279A	1/2 TON TRUCK 4X4	4.00	77.80	
06/21/2016 15:44	Vehicle	3040	10 YD DUMP TRUCK	8.00	452.00	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 19

**Work Order #    Activity    Asset Type    Unit ID    Initiated    Completed**

<b>Costs</b>						
<b>Charge Date</b>	<b>Type</b>	<b>Item</b>	<b>Description</b>	<b>Qty/Usage</b>	<b>Cost</b>	
06/21/2016 15:44	Vehicle	7003	BACKHOE/LOADER	5.50	240.63	
06/21/2016 15:43	Vehicle	3010	1 YD DUMP TRUCK	8.00	338.00	
06/21/2016 06:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	4.00	169.00	
06/21/2016 06:39	Vehicle	3040	10 YD DUMP TRUCK	3.00	169.50	
06/20/2016 16:00	Vehicle	7012	WHEEL MOUNTED EXCAVATOR	6.00	396.00	
06/20/2016 15:53	Vehicle	3010	1 YD DUMP TRUCK	8.00	338.00	
06/20/2016 15:51	Vehicle	3070	2YD DUMP TRUCK W/CRANE	8.00	338.00	
06/20/2016 15:49	Vehicle	3017	10 YD DUMP TRUCK	7.00	395.50	
06/20/2016 15:41	Vehicle	3040	10 YD DUMP TRUCK	8.00	452.00	
06/20/2016 06:47	Vehicle	3016	12 YD DUMP TRUCK	2.00	113.00	
06/17/2016 15:40	Vehicle	279A	1/2 TON TRUCK 4X4	2.00	38.90	
06/08/2016 15:43	Vehicle	3068	2YD DUMP TRUCK W/CRANE	3.00	126.75	
05/10/2016 15:48	Vehicle	3039	10 YD DUMP TRUCK	1.00	56.50	
05/09/2016 15:51	Vehicle	7013	BACKHOE/LOADER	8.00	350.00	
05/09/2016 15:48	Vehicle	3068	2YD DUMP TRUCK W/CRANE	8.00	338.00	
04/29/2016 15:44	Vehicle	3016	12 YD DUMP TRUCK	5.00	282.50	
04/29/2016 15:43	Vehicle	3019	2 YD DUMP TRUCK W/ CRANE	4.00	169.00	
04/29/2016 15:42	Vehicle	7012	WHEEL MOUNTED EXCAVATOR	5.00	330.00	
04/29/2016 15:40	Vehicle	3070	2YD DUMP TRUCK W/CRANE	3.00	126.75	
09/17/2015 15:38	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
09/16/2015 15:43	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
08/20/2015 15:55	Vehicle	3041	2YD DUMP TRUCK	7.00	245.00	
08/20/2015 15:48	Vehicle	3013	2YD DUMP TRUCK W/CRANE	8.00	280.00	
08/20/2015 15:45	Vehicle	3010	1 YD DUMP TRUCK	8.00	280.00	
08/19/2015 15:46	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
08/19/2015 15:41	Vehicle	3013	2YD DUMP TRUCK W/CRANE	8.00	280.00	
07/24/2015 15:48	Vehicle	3013	2YD DUMP TRUCK W/CRANE	1.00	35.00	
07/23/2015 15:46	Vehicle	7010	TRACTOR	6.00	540.00	
07/23/2015 15:40	Vehicle	3013	2YD DUMP TRUCK W/CRANE	8.00	280.00	
07/23/2015 15:39	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
07/22/2015 15:47	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
07/22/2015 15:40	Vehicle	3013	2YD DUMP TRUCK W/CRANE	8.00	280.00	
07/22/2015 06:33	Vehicle	2041	3/4 TON TRUCK EXT CAB	8.00	160.00	
04/17/2015 08:28	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	7.00	210.00	
04/16/2015 15:46	Vehicle	3010	1 YD DUMP TRUCK	7.00	245.00	
03/20/2015 15:31	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	1.50	45.00	
03/19/2015 15:34	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
03/19/2015 15:33	Vehicle	7013	BACKHOE/LOADER	8.00	224.00	
02/20/2015 14:51	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	1.50	45.00	
02/20/2015 14:20	Vehicle	3010	1 YD DUMP TRUCK	1.00	35.00	
02/19/2015 15:39	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
02/19/2015 15:34	Vehicle	3010	1 YD DUMP TRUCK	2.00	70.00	



**Report Date** 05/31/2018 11:03 AM

**Submitted By**

Page 20

Work Order #	Activity	Asset Type	Unit ID	Initiated	Completed
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Costs						
Charge Date	Type	Item	Description	Qty/Usage	Cost	
01/16/2015 15:38	Vehicle	3010	1 YD DUMP TRUCK	2.50	87.50	
01/15/2015 15:34	Vehicle	3010	1 YD DUMP TRUCK	8.00	280.00	
01/15/2015 15:32	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	8.00	240.00	
10/29/2014 15:44	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	6.00	180.00	
10/01/2014 15:40	Vehicle	3013	2YD DUMP TRUCK W/CRANE	5.00	175.00	
07/15/2014 15:47	Vehicle	3019	2 YD DUMP TRUCK W/ CRANE	4.00	140.00	
07/03/2014 15:52	Vehicle	3018	2 YD DUMP TRUCK W/CRANE	4.00	120.00	
05/14/2014 15:50	Vehicle	3010	1 YD DUMP TRUCK	8.00	280.00	
05/14/2014 15:49	Vehicle	7012	WHEEL MOUNTED EXCAVATOR	1.50	180.00	
05/14/2014 15:44	Vehicle	3040	10 YD DUMP TRUCK	1.50	67.50	
05/14/2014 06:58	Vehicle	3013	2YD DUMP TRUCK W/CRANE	1.50	52.50	
04/29/2014 15:43	Vehicle	3013	2YD DUMP TRUCK W/CRANE	5.00	175.00	
04/17/2014 15:45	Vehicle	3047	5YD DUMP TRUCK	4.00	140.00	
04/17/2014 15:42	Vehicle	7013	BACKHOE/LOADER	2.00	56.00	
03/18/2014 15:51	Vehicle	3013	2YD DUMP TRUCK W/CRANE	4.00	140.00	
<b>Total</b>						<u>63950.84</u>

**Grand Total:** 215115.77

End of Report