

No Records Returned for Selection Criteria

Work Order Closed Dates from 10/01/2015 to 10/31/2015

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-463	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-463 Total		0.00	0.00	20.86	0.00	0.00	
FS-2016-545	005-040	0.00	0.00	7.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-545 Total		0.00	0.00	7.98	0.00	5.00	
Equipment 22379 Total		0.00	0.00	28.84	0.00	5.00	33.84

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-345	A	0.00	0.00	20.98	0.00	0.00	
FS-2016-345 Total		0.00	0.00	20.98	0.00	0.00	
Equipment 22518 Total		0.00	0.00	20.98	0.00	0.00	20.98

Equipment 22518 Total

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	49.82	0.00	5.00	54.82

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	Comml Cost	Overhead	Total Cost
FS-2015-1581	031-030	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	11.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1581 Total		0.00	0.00	11.58	0.00	5.00	

Equipment 11552 Total 0.00 0.00 11.58 0.00 5.00 16.58

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-158	001-010	0.00	0.00	0.00	100.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-158 Total		0.00	0.00	0.00	100.00	5.00	

Equipment 22477 Total 0.00 0.00 0.00 100.00 5.00 105.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	11.58	100.00	10.00	121.58

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1647	013-020	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	625.66	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	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-2015-1647 Total		0.00	0.00	625.66	60.00	5.00	

Equipment 22351 Total 0.00 0.00 625.66 60.00 5.00 690.66

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-33	A	0.00	0.00	23.01	0.00	0.00	
FS-2016-33 Total		0.00	0.00	23.01	0.00	0.00	

Equipment 22512 Total 0.00 0.00 23.01 0.00 0.00 23.01

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-453	A	0.00	0.00	20.00	0.00	0.00	
FS-2016-453 Total		0.00	0.00	20.00	0.00	0.00	

Equipment 22515 Total 0.00 0.00 20.00 0.00 0.00 20.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	668.67	60.00	5.00	733.67

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-272	002-020	0.00	0.00	0.00	238.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-272 Total		0.00	0.00	0.00	238.00	5.00	

Equipment 11930 Total 0.00 0.00 0.00 238.00 5.00 243.00

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-449	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-449 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22070 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	4,630.63	0.00	0.00	
Direct Charges Total		0.00	0.00	4,630.63	0.00	0.00	

Equipment 38 Total 0.00 0.00 4,630.63 0.00 0.00 4,630.63

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	4,630.63	238.00	10.00	4,878.63

No Records Returned for Selection Criteria

Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-29	001-010	0.00	12.00	0.00	0.00	0.00	
	001-020	0.00	363.00	613.57	0.00	0.00	
	035-020	0.00	43.80	97.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-29 Total		0.00	418.80	711.02	0.00	5.00	

Equipment 105 Total 0.00 418.80 711.02 0.00 5.00 1,134.82

Equipment: 107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-26	A	0.00	41.40	19.56	0.00	0.00	
	STATE INSP	0.00	9.00	0.00	0.00	0.00	
ACCIDENTS-2016-26 Total		0.00	50.40	19.56	0.00	0.00	

Equipment 107 Total 0.00 50.40 19.56 0.00 0.00 69.96

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18006 Total	0.00	469.20	730.58	0.00	5.00	1,204.78

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL							
Equipment: 11820 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-523	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-523 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11820 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22052 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-281	002-150	0.00	0.00	0.00	0.00	0.00	
	054-010	0.00	0.00	1.68	0.00	0.00	
	U	0.00	0.00	9.10	0.00	0.00	
FS-2016-281 Total		0.00	0.00	10.78	0.00	0.00	
Equipment 22052 Total		0.00	0.00	10.78	0.00	0.00	10.78
Equipment: 22467 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-238	002-050	0.00	0.00	0.00	150.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-238 Total		0.00	0.00	0.00	150.00	5.00	
FS-2016-24	090-015	0.00	0.00	6.95	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-24 Total		0.00	0.00	6.95	0.00	5.00	
FS-2016-330	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-330 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22467 Total		0.00	0.00	6.95	150.00	15.00	171.95
Equipment: 22674 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-421	005-015	0.00	0.00	6.90	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-421 Total		0.00	0.00	18.60	0.00	5.00	
FS-2016-434	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-434 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22674 Total		0.00	0.00	18.60	0.00	10.00	28.60
Department 18999 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	36.33	150.00	30.00	216.33

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-52	003-180	0.00	0.00	359.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-52 Total		0.00	0.00	359.96	0.00	5.00	
Equipment 11928 Total		0.00	0.00	359.96	0.00	5.00	364.96

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-90	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-90 Total		0.00	0.00	34.67	0.00	0.00	
Equipment 11957 Total		0.00	0.00	34.67	0.00	0.00	34.67

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	394.63	0.00	5.00	399.63

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-132	034-030	0.00	0.00	0.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-132 Total		0.00	0.00	0.50	0.00	5.00	
FS-2016-444	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-444 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 11956 Total 0.00 0.00 24.53 0.00 5.00 29.53

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-371	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-371 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11995 Total 0.00 0.00 0.00 0.00 5.00 5.00

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20020 Total		0.00	0.00	24.53	0.00	10.00	34.53

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-510	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-510 Total		0.00	0.00	28.42	0.00	0.00	
Equipment 11990 Total		0.00	0.00	28.42	0.00	0.00	28.42

Equipment: 22039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-465	A	0.00	0.00	21.01	0.00	0.00	
FS-2016-465 Total		0.00	0.00	21.01	0.00	0.00	
FS-2016-477	002-070	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	355.03	0.00	0.00	
	045-010	0.00	0.00	6.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-477 Total		0.00	0.00	361.25	0.00	5.00	
Equipment 22039 Total		0.00	0.00	382.26	0.00	5.00	387.26

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-66	032-020	0.00	0.00	150.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-66 Total		0.00	0.00	150.87	0.00	5.00	
Equipment 22447 Total		0.00	0.00	150.87	0.00	5.00	155.87

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-461	AC	0.00	0.00	20.00	0.00	0.00	
FS-2016-461 Total		0.00	0.00	20.00	0.00	0.00	
Equipment 22567 Total		0.00	0.00	20.00	0.00	0.00	20.00

Equipment: 22568 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-439	AC	0.00	0.00	20.00	0.00	0.00	
FS-2016-439 Total		0.00	0.00	20.00	0.00	0.00	
FS-2016-534	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-534 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22568 Total		0.00	0.00	20.00	0.00	0.00	20.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total		0.00	0.00	601.55	0.00	10.00	611.55

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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.56	0.00	0.00	
Direct Charges Total		0.00	0.00	5.56	0.00	0.00	
FS-2016-13	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	103.62	0.00	0.00	
	038-020	0.00	0.00	2.65	0.00	0.00	
	044-030	0.00	0.00	205.45	155.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-13 Total		0.00	0.00	311.72	155.00	5.00	
FS-2016-16	A	0.00	0.00	54.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-16 Total		0.00	0.00	54.60	0.00	0.00	
FS-2016-69	002-060	0.00	0.00	0.00	300.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-69 Total		0.00	0.00	0.00	300.00	5.00	
Equipment 11278 Total		0.00	0.00	371.88	455.00	10.00	836.88

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.83	0.00	0.00	
Direct Charges Total		0.00	0.00	6.83	0.00	0.00	

Equipment 11831 Total 0.00 0.00 6.83 0.00 0.00 6.83

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-493	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-493 Total		0.00	0.00	93.13	0.00	5.00	

Equipment 11996 Total 0.00 0.00 93.13 0.00 5.00 98.13

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	90.97	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	90.97	0.00	0.00	

Equipment 22024 Total 0.00 0.00 90.97 0.00 0.00 90.97

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

Direct Charges		0.00	0.00	1.15	0.00	0.00	
Direct Charges Total		0.00	0.00	1.15	0.00	0.00	

FS-2016-433	A	0.00	0.00	24.33	0.00	0.00	
FS-2016-433 Total		0.00	0.00	24.33	0.00	0.00	

FS-2016-532	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-532 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22384 Total		0.00	0.00	25.48	0.00	0.00	25.48
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Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	

FS-2016-228	A	0.00	0.00	73.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-228 Total		0.00	0.00	73.80	0.00	0.00	

Equipment 22541 Total		0.00	0.00	85.15	0.00	0.00	85.15
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Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2016-55	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-55 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22667 Total		0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

Equipment 534 Total		0.00	0.00	0.00	0.00	0.00	0.00
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No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 534 - 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-2016-162	120-010	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-162 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 534 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 31002 Total		0.00	0.00	673.44	455.00	25.00	1,153.44

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.15	0.00	0.00	
Direct Charges Total		0.00	0.00	1.15	0.00	0.00	
FS-2016-103	AC	0.00	0.00	176.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-103 Total		0.00	0.00	176.14	0.00	0.00	
FS-2016-418	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-418 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-429	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-429 Total		0.00	0.00	0.48	0.00	5.00	
FS-2016-446	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-446 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-519	120-000	0.00	0.00	17.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-519 Total		0.00	0.00	17.47	0.00	5.00	
Equipment 11220 Total		0.00	0.00	195.24	0.00	20.00	215.24

Equipment: 11301 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-295	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-295 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11301 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.83	0.00	0.00	
Direct Charges Total		0.00	0.00	3.83	0.00	0.00	
FS-2016-64	015-010	0.00	0.00	13.78	0.00	0.00	
	015-120	0.00	0.00	1,055.99	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: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-64 Total		0.00	0.00	1,069.77	0.00	5.00	

Equipment 11311 Total 0.00 0.00 1,073.60 0.00 5.00 1,078.60

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-404	013-015	0.00	0.00	11.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-404 Total		0.00	0.00	11.60	0.00	5.00	

Equipment 11390 Total 0.00 0.00 11.60 0.00 5.00 16.60

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-466	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	91.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-466 Total		0.00	0.00	91.65	0.00	5.00	

Equipment 11414 Total 0.00 0.00 91.65 0.00 5.00 96.65

Equipment: 11451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-468	090-060	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-468 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 11451 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 11509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-119	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11509 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-120	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-120 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11510 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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1495	AC	0.00	0.00	52.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2015-1495 Total		0.00	0.00	52.07	0.00	0.00	
FS-2015-1513	002-015	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	69.03	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-020	0.00	0.00	398.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1513 Total		0.00	0.00	467.22	0.00	5.00	
Equipment 11532 Total		0.00	0.00	519.29	0.00	5.00	524.29

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-250	002-150	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	77.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-250 Total		0.00	0.00	77.30	0.00	5.00	
FS-2016-48	002-150	0.00	0.00	8.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-48 Total		0.00	0.00	8.58	0.00	5.00	
FS-2016-94	002-060	0.00	0.00	0.00	0.00	0.00	
	005-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	141.89	0.00	0.00	
	042-030	0.00	0.00	104.06	0.00	0.00	
	044-090	0.00	0.00	17.70	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	120-020	0.00	0.00	53.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-94 Total		0.00	0.00	317.39	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11627 Total 0.00 0.00 403.27 0.00 15.00 418.27

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
FS-2016-381	005-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-381 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11628 Total 0.00 0.00 10.64 0.00 5.00 15.64

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.55	0.00	0.00	
Direct Charges Total		0.00	0.00	12.55	0.00	0.00	
FS-2016-286	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-286 Total		0.00	0.00	186.08	0.00	5.00	

Equipment 11666 Total 0.00 0.00 198.63 0.00 5.00 203.63

Equipment: 11733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1202	026-010	0.00	0.00	0.00	1,376.28	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1202 Total		0.00	0.00	0.00	1,376.28	5.00	

Equipment 11733 Total 0.00 0.00 0.00 1,376.28 5.00 1,381.28

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1463	018-030	0.00	0.00	0.00	205.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1463 Total		0.00	0.00	0.00	205.00	5.00	
FS-2015-1651	032-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	034-030	0.00	0.00	16.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1651 Total		0.00	0.00	16.66	0.00	5.00	
FS-2016-137							
	002-040	0.00	0.00	0.00	0.00	0.00	
	002-140	0.00	0.00	277.78	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-137 Total		0.00	0.00	277.78	0.00	5.00	

Equipment 11807 Total 0.00 0.00 294.44 205.00 15.00 514.44

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.83	0.00	0.00	
Direct Charges Total		0.00	0.00	3.83	0.00	0.00	
FS-2016-283							
	034-030	0.00	0.00	0.35	0.00	0.00	
	090-040	0.00	0.00	0.00	170.00	0.00	
	120-000	0.00	0.00	124.85	0.00	0.00	
	AC	0.00	0.00	137.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-283 Total		0.00	0.00	262.37	170.00	0.00	
FS-2016-39							
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-39 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11892 Total 0.00 0.00 266.20 170.00 5.00 441.20

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1650							
	016-010	0.00	0.00	0.00	2,988.40	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1650 Total		0.00	0.00	0.00	2,988.40	5.00	
FS-2016-500							
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-500 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 0.00 2,988.40 10.00 2,998.40

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-490	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-490 Total		0.00	0.00	34.67	0.00	0.00	

Equipment 11973 Total 0.00 0.00 34.67 0.00 0.00 34.67

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	285.20	0.00	0.00	
Direct Charges Total		0.00	0.00	285.20	0.00	0.00	

Equipment 20 Total 0.00 0.00 285.20 0.00 0.00 285.20

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-34	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-34 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2015-1276	013-190	0.00	0.00	167.42	0.00	0.00	
	023-015	0.00	0.00	12.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1276 Total		0.00	0.00	180.01	0.00	5.00	
FS-2015-349	003-010	0.00	0.00	0.00	0.00	0.00	
	043-050	0.00	0.00	0.00	3,249.76	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-2015-349 Total		0.00	0.00	0.00	3,249.76	5.00	

Equipment 22137 Total 0.00 0.00 191.71 3,249.76 10.00 3,451.47

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-187	017-020	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-187 Total		0.00	0.00	11.08	0.00	5.00	
FS-2016-374	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-374 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22138 Total		0.00	0.00	21.07	0.00	10.00	31.07

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.48	0.00	0.00	
Direct Charges Total		0.00	0.00	2.48	0.00	0.00	
Equipment 22274 Total		0.00	0.00	2.48	0.00	0.00	2.48

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.00	0.00	0.00	
Direct Charges Total		0.00	0.00	37.00	0.00	0.00	
Equipment 22604 Total		0.00	0.00	37.00	0.00	0.00	37.00

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1453	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1453 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22618 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.20	0.00	0.00	
Direct Charges Total		0.00	0.00	10.20	0.00	0.00	
FS-2016-156	065-060	0.00	0.00	86.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-156 Total		0.00	0.00	86.45	0.00	5.00	
FS-2016-172	AS	0.00	0.00	1,312.72	0.00	0.00	
FS-2016-172 Total		0.00	0.00	1,312.72	0.00	0.00	
FS-2016-269	065-060	0.00	0.00	45.00	0.00	0.00	
	120-000	0.00	0.00	34.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-269 Total		0.00	0.00	79.68	0.00	5.00	
Equipment 22620 Total		0.00	0.00	1,489.05	0.00	10.00	1,499.05

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	24.40	0.00	0.00	
Direct Charges Total		0.00	0.00	24.40	0.00	0.00	
Equipment 22696 Total		0.00	0.00	24.40	0.00	0.00	24.40

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.75	0.00	0.00	
Direct Charges Total		0.00	0.00	20.75	0.00	0.00	
Equipment 22697 Total		0.00	0.00	20.75	0.00	0.00	20.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	5,259.48	7,989.44	160.00	13,408.92

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-388	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-388 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11786 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-127	020-015	0.00	0.00	23.73	0.00	0.00	
	065-010	0.00	0.00	1,541.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-127 Total		0.00	0.00	1,564.76	0.00	5.00	
Equipment 11791 Total		0.00	0.00	1,564.76	0.00	5.00	1,569.76

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-389	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.85	0.00	0.00	
	038-020	0.00	0.00	90.49	0.00	0.00	
	044-015	0.00	0.00	356.07	0.00	0.00	
	120-000	0.00	0.00	23.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-389 Total		0.00	0.00	535.46	0.00	5.00	
FS-2016-403	034-030	0.00	0.00	42.12	0.00	0.00	
	041-015	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	36.02	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	302.65	0.00	0.00	
FS-2016-403 Total		0.00	0.00	380.79	0.00	0.00	
Equipment 22236 Total		0.00	0.00	916.25	0.00	5.00	921.25

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1522	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1522 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment 22632 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	2,481.01	0.00	20.00	2,501.01

No Records Returned for Selection Criteria

Department: 41002 - TWIN BUTTES

Equipment: 22075 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-210	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-210 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 22075 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1681	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1681 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22491 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41002 Total	0.00	0.00	88.59	0.00	10.00	98.59

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

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	
Direct Charges		0.00	0.00	2.55	0.00	0.00	
Direct Charges Total		0.00	0.00	2.55	0.00	0.00	
FS-2016-232	066-015	0.00	0.00	43.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-232 Total		0.00	0.00	43.19	0.00	5.00	
FS-2016-97	043-010	0.00	0.00	22.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-97 Total		0.00	0.00	22.23	0.00	5.00	
Equipment 11619 Total		0.00	0.00	67.97	0.00	10.00	77.97

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.02	0.00	0.00	
Direct Charges Total		0.00	0.00	89.02	0.00	0.00	
Equipment 11810 Total		0.00	0.00	89.02	0.00	0.00	89.02

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-2015-1054	014-020	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	023-020	0.00	0.00	3,095.23	0.00	0.00	
	032-010	0.00	0.00	213.97	0.00	0.00	
	065-060	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	41.75	0.00	0.00	
	067-015	0.00	0.00	9.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1054 Total		0.00	0.00	3,360.40	0.00	5.00	
FS-2016-201	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-201 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11856 Total		0.00	0.00	3,360.40	0.00	10.00	3,370.40

Equipment: 11866 - Rental Rate Charge - 0.00

Work Order	Task	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: 11866 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-161	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-161 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11866 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11943 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-123	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-123 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11943 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-108	045-000	0.00	0.00	2.55	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-2016-108 Total		0.00	0.00	2.55	0.00	5.00	
FS-2016-6	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	75.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6 Total		0.00	0.00	75.73	0.00	5.00	
Equipment 11971 Total		0.00	0.00	78.28	0.00	10.00	88.28

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-248	AC	0.00	0.00	27.05	0.00	0.00	
FS-2016-248 Total		0.00	0.00	27.05	0.00	0.00	
Equipment 11997 Total		0.00	0.00	27.05	0.00	0.00	27.05

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.26	0.00	0.00	
Direct Charges Total		0.00	0.00	8.26	0.00	0.00	
Equipment 22164 Total		0.00	0.00	8.26	0.00	0.00	8.26

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-107	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	24.33	0.00	0.00	
	035-020	0.00	0.00	65.85	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-2016-107 Total		0.00	0.00	90.18	0.00	5.00	
Equipment 22285 Total		0.00	0.00	90.18	0.00	5.00	95.18

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-317	A	0.00	0.00	24.33	0.00	0.00	
FS-2016-317 Total		0.00	0.00	24.33	0.00	0.00	
Equipment 22353 Total		0.00	0.00	24.33	0.00	0.00	24.33

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1335	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1335 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22363 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

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
FS-2016-376	120-000	0.00	0.00	682.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-376 Total		0.00	0.00	682.36	0.00	5.00	

Equipment 22365 Total 0.00 0.00 682.36 0.00 5.00 687.36

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-219.76	0.00	0.00	
Direct Charges Total		0.00	0.00	-219.76	0.00	0.00	
FS-2015-1334	020-015	0.00	0.00	1,313.69	0.00	0.00	
	024-030	0.00	0.00	1,031.69	0.00	0.00	
	065-010	0.00	0.00	1,914.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1334 Total		0.00	0.00	4,260.34	0.00	5.00	

Equipment 22371 Total 0.00 0.00 4,040.58 0.00 5.00 4,045.58

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	20.89	0.00	0.00	
Direct Charges Total		0.00	0.00	20.89	0.00	0.00	

Equipment 22385 Total 0.00 0.00 20.89 0.00 0.00 20.89

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-61	013-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	15.61	0.00	0.00	
FS-2016-61 Total		0.00	0.00	15.61	0.00	0.00	

Equipment 22472 Total 0.00 0.00 15.61 0.00 0.00 15.61

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	66.27	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	66.27	0.00	0.00	

Equipment 22489 Total 0.00 0.00 66.27 0.00 0.00 66.27

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.39	0.00	0.00	
Direct Charges Total		0.00	0.00	27.39	0.00	0.00	

Equipment 22509 Total 0.00 0.00 27.39 0.00 0.00 27.39

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	498.42	0.00	0.00	
Direct Charges Total		0.00	0.00	498.42	0.00	0.00	

Equipment 25 Total 0.00 0.00 498.42 0.00 0.00 498.42

Department 41008 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	9,097.01	0.00	60.00	9,157.01

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-369	AC	0.00	0.00	24.03	0.00	0.00	
FS-2016-369 Total		0.00	0.00	24.03	0.00	0.00	
Equipment 22179 Total		0.00	0.00	24.03	0.00	0.00	24.03

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-328	AC	0.00	0.00	64.62	0.00	0.00	
FS-2016-328 Total		0.00	0.00	64.62	0.00	0.00	
Equipment 22511 Total		0.00	0.00	64.62	0.00	0.00	64.62

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	88.65	0.00	0.00	88.65

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.69	0.00	0.00	
Direct Charges Total		0.00	0.00	110.69	0.00	0.00	
Equipment 11636 Total		0.00	0.00	110.69	0.00	0.00	110.69

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-150	A	0.00	0.00	36.17	0.00	0.00	
FS-2016-150 Total		0.00	0.00	36.17	0.00	0.00	
Equipment 22002 Total		0.00	0.00	36.17	0.00	0.00	36.17

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	248.89	0.00	0.00	
Direct Charges Total		0.00	0.00	248.89	0.00	0.00	
Equipment 22215 Total		0.00	0.00	248.89	0.00	0.00	248.89

Equipment: 22659 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1662	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	10.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1662 Total		0.00	0.00	10.47	0.00	5.00	
Equipment 22659 Total		0.00	0.00	10.47	0.00	5.00	15.47

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	406.22	0.00	5.00	411.22

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-336	002-015	0.00	0.00	80.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-336 Total		0.00	0.00	80.07	0.00	5.00	
Equipment 22086 Total		0.00	0.00	80.07	0.00	5.00	85.07

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.89	0.00	0.00	
Direct Charges Total		0.00	0.00	63.89	0.00	0.00	
Equipment 22686 Total		0.00	0.00	63.89	0.00	0.00	63.89

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	143.96	0.00	5.00	148.96

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	62.21	0.00	0.00	
Direct Charges Total		0.00	0.00	62.21	0.00	0.00	
Equipment 11972 Total		0.00	0.00	62.21	0.00	0.00	62.21

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1665	002-020	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	175.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	44.67	0.00	0.00	
	013-040	0.00	0.00	179.96	0.00	0.00	
	013-050	0.00	0.00	269.03	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	50.81	0.00	0.00	
OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2015-1665 Total		0.00	0.00	544.47	175.00	5.00	
FS-2016-3	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22001 Total		0.00	0.00	544.47	175.00	5.00	724.47

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-399	A	0.00	0.00	26.07	0.00	0.00	
FS-2016-399 Total		0.00	0.00	26.07	0.00	0.00	
Equipment 22016 Total		0.00	0.00	26.07	0.00	0.00	26.07

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-165	002-015	0.00	0.00	0.00	0.00	0.00	
	003-020	0.00	0.00	62.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD		0.00	0.00	0.00	0.00	5.00
FS-2016-165 Total		0.00	0.00	151.15	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22043 Total 0.00 0.00 151.15 0.00 5.00 156.15

Equipment: 22081 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	
FS-2016-256	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-256 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 22081 Total 0.00 0.00 36.70 0.00 0.00 36.70

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-488	013-180	0.00	0.00	33.77	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-488 Total		0.00	0.00	33.77	0.00	0.00	

Equipment 22085 Total 0.00 0.00 33.77 0.00 0.00 33.77

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-5	002-011	0.00	6.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-5 Total		0.00	6.00	0.00	0.00	5.00	
FS-2016-154	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-154 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-362	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-362 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-530	032-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	58.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-530 Total		0.00	0.00	58.13	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22139 Total 0.00 6.00 58.13 0.00 20.00 84.13

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-251	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-251 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-288	A	0.00	0.00	33.01	0.00	0.00	
FS-2016-288 Total		0.00	0.00	33.01	0.00	0.00	

Equipment 22171 Total 0.00 0.00 121.60 0.00 5.00 126.60

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.63	0.00	0.00	
Direct Charges Total		0.00	0.00	31.63	0.00	0.00	
FS-2015-1585	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	352.82	0.00	0.00	
	002-040	0.00	0.00	167.58	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	119.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1585 Total		0.00	0.00	639.64	0.00	5.00	

Equipment 22172 Total 0.00 0.00 671.27 0.00 5.00 676.27

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-512	031-010	0.00	0.00	73.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-512 Total		0.00	0.00	73.24	0.00	5.00	

Equipment 22173 Total 0.00 0.00 73.24 0.00 5.00 78.24

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	26.66	0.00	0.00	
Direct Charges Total		0.00	0.00	26.66	0.00	0.00	

Equipment 22234 Total 0.00 0.00 26.66 0.00 0.00 26.66

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-370	033-020	0.00	0.00	95.76	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-2016-370 Total		0.00	0.00	95.76	0.00	5.00	
FS-2016-57	034-030	0.00	0.00	9.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-57 Total		0.00	0.00	9.60	0.00	5.00	

Equipment 22272 Total 0.00 0.00 105.36 0.00 10.00 115.36

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1609	003-010	0.00	0.00	0.00	0.00	0.00	
	043-000	0.00	0.00	0.00	0.00	0.00	
	068-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	116.06	0.00	0.00	
FS-2015-1609 Total		0.00	0.00	116.06	0.00	0.00	

Equipment 22283 Total 0.00 0.00 116.06 0.00 0.00 116.06

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.80	0.00	0.00	
Direct Charges Total		0.00	0.00	11.80	0.00	0.00	
FS-2016-313	001-010	0.00	0.00	3.65	0.00	0.00	
	001-050	0.00	0.00	104.74	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.05	0.00	0.00	
FS-2016-313 Total		0.00	0.00	135.44	0.00	0.00	

Equipment 22347 Total 0.00 0.00 147.24 0.00 0.00 147.24

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.92	0.00	0.00	
Direct Charges Total		0.00	0.00	0.92	0.00	0.00	
Equipment 22402 Total		0.00	0.00	0.92	0.00	0.00	0.92

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	
Equipment 22495 Total		0.00	0.00	12.67	0.00	0.00	12.67

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	
ACCIDENTS-2016-18	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	39.00	692.65	220.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-18 Total		0.00	55.80	692.65	220.00	5.00	
Equipment 22609 Total		0.00	55.80	692.65	220.00	5.00	973.45

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-194	065-015	0.00	0.00	40.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-194 Total		0.00	0.00	40.02	0.00	5.00	
Equipment 22621 Total		0.00	0.00	40.02	0.00	5.00	45.02

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total	0.00	61.80	2,920.19	395.00	65.00	3,441.99

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-249	005-040	0.00	0.00	0.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-249 Total		0.00	0.00	0.50	0.00	5.00	
Equipment 11593 Total		0.00	0.00	0.50	0.00	5.00	5.50

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-6	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	10.80	0.00	1,154.60	0.00	
	090-040	0.00	73.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-6 Total		0.00	94.80	0.00	1,154.60	5.00	
FS-2016-145	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-145 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-266	001-050	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	043-030	0.00	0.00	227.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-266 Total		0.00	0.00	227.11	0.00	5.00	
FS-2016-95	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	111.46	0.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-95 Total		0.00	0.00	122.10	0.00	5.00	
Equipment 22079 Total		0.00	94.80	349.21	1,154.60	15.00	1,613.61

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
Equipment 22087 Total		0.00	0.00	10.64	0.00	0.00	10.64

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22088 - 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-2016-236	034-030	0.00	0.00	1.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-236 Total		0.00	0.00	1.00	0.00	0.00	
Equipment 22088 Total		0.00	0.00	1.00	0.00	0.00	1.00

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-2016-246	A	0.00	0.00	23.82	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-246 Total		0.00	0.00	23.82	0.00	0.00	
Equipment 22444 Total		0.00	0.00	23.82	0.00	0.00	23.82

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1635	044-010	0.00	0.00	4.20	0.00	0.00	
	044-090	0.00	0.00	48.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1635 Total		0.00	0.00	52.89	0.00	5.00	
Equipment 22453 Total		0.00	0.00	52.89	0.00	5.00	57.89

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	
Direct Charges		0.00	0.00	156.95	0.00	0.00	
Direct Charges Total		0.00	0.00	156.95	0.00	0.00	
Equipment 3122 Total		0.00	0.00	156.95	0.00	0.00	156.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	94.80	595.01	1,154.60	25.00	1,869.41

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1624	045-010	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	65.44	0.00	0.00	
	077-100	0.00	0.00	8.09	0.00	0.00	
	120-000	0.00	0.00	3.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1624 Total		0.00	0.00	76.98	0.00	5.00	

Equipment 11900 Total 0.00 0.00 76.98 0.00 5.00 81.98

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-448	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-448 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 22074 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-163	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-163 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22092 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.45	0.00	0.00	
Direct Charges Total		0.00	0.00	1.45	0.00	0.00	
FS-2016-143	005-020	0.00	0.00	10.64	0.00	0.00	
	027-015	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	045-010	0.00	0.00	95.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-143 Total		0.00	0.00	195.07	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-203	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-203 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22093 Total 0.00 0.00 196.52 0.00 5.00 201.52

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-396	034-010	0.00	0.00	3.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-396 Total		0.00	0.00	3.75	0.00	5.00	

Equipment 22094 Total 0.00 0.00 3.75 0.00 5.00 8.75

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-2016-400	077-090	0.00	0.00	9.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-400 Total		0.00	0.00	9.73	0.00	5.00	

Equipment 22219 Total 0.00 0.00 9.73 0.00 5.00 14.73

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-157	003-010	0.00	0.00	142.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-157 Total		0.00	0.00	142.27	0.00	5.00	
FS-2016-19	003-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	195.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-19 Total		0.00	0.00	195.21	0.00	5.00	

Equipment 22278 Total 0.00 0.00 337.48 0.00 10.00 347.48

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-2015-1209	045-000	0.00	0.00	435.21	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	048-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1209 Total		0.00	0.00	435.21	0.00	5.00	
FS-2016-469	017-020	0.00	0.00	145.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-469 Total		0.00	0.00	145.25	0.00	5.00	
FS-2016-81	077-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-81 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22346 Total 0.00 0.00 580.46 0.00 15.00 595.46

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-195	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-195 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22348 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-393	017-020	0.00	0.00	1,255.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-393 Total		0.00	0.00	1,255.86	0.00	5.00	

Equipment 22355 Total 0.00 0.00 1,255.86 0.00 5.00 1,260.86

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-450	003-160	0.00	0.00	0.00	0.00	0.00	
	052-010	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-2016-450 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22497 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22577 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-141	035-020	0.00	0.00	186.08	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-141 Total		0.00	0.00	186.08	0.00	5.00	
FS-2016-219	013-210	0.00	0.00	19.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-219 Total		0.00	0.00	19.99	0.00	5.00	
FS-2016-260	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	539.13	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	35.40	0.00	0.00	
	120-000	0.00	0.00	140.46	0.00	0.00	
	A	0.00	0.00	267.70	0.00	0.00	
FS-2016-260 Total		0.00	0.00	982.69	0.00	0.00	
Equipment 22577 Total		0.00	0.00	1,200.11	0.00	10.00	1,210.11

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1660	044-060	0.00	0.00	63.83	0.00	0.00	
	120-000	0.00	0.00	372.14	0.00	0.00	
	AS	0.00	0.00	94.47	0.00	0.00	
FS-2015-1660 Total		0.00	0.00	530.44	0.00	0.00	
FS-2016-349	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-349 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22614 Total		0.00	0.00	530.44	0.00	5.00	535.44

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.91	0.00	0.00	
Direct Charges Total		0.00	0.00	53.91	0.00	0.00	
FS-2015-1593	013-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	098-060	0.00	0.00	111.25	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1593 Total		0.00	0.00	111.25	0.00	5.00	
FS-2016-138	098-015	0.00	0.00	1.42	0.00	0.00	
	098-030	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-2016-138 Total		0.00	0.00	1.42	0.00	5.00	
Equipment 22631 Total		0.00	0.00	166.58	0.00	10.00	176.58
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	4,446.50	0.00	95.00	4,541.50

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-516	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-516 Total		0.00	0.00	24.03	0.00	0.00	
Equipment 11994 Total		0.00	0.00	24.03	0.00	0.00	24.03

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	
Direct Charges		0.00	0.00	6.98	0.00	0.00	
Direct Charges Total		0.00	0.00	6.98	0.00	0.00	
FS-2016-176	032-010	0.00	0.00	0.00	0.00	0.00	
	035-050	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	2.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-176 Total		0.00	0.00	2.50	0.00	5.00	
Equipment 22409 Total		0.00	0.00	9.48	0.00	5.00	14.48

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-517	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-517 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22410 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1597	002-150	0.00	0.00	23.53	0.00	0.00	
	071-015	0.00	0.00	12.11	650.00	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-2015-1597 Total		0.00	0.00	35.64	650.00	5.00	
FS-2015-1639	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2015-1639 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22703 Total	0.00	0.00	35.64	650.00	5.00	690.64
	Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	69.15	650.00	15.00	734.15

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1553	033-015	0.00	0.00	5.31	0.00	0.00	
	120-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.89	0.00	0.00	
FS-2015-1553 Total		0.00	0.00	38.20	0.00	0.00	
FS-2016-472	032-010	0.00	0.00	0.00	0.00	0.00	
	048-015	0.00	0.00	46.08	0.00	0.00	
FS-2016-472 Total		0.00	0.00	46.08	0.00	0.00	
Equipment 11306 Total		0.00	0.00	84.28	0.00	0.00	84.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	84.28	0.00	0.00	84.28

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 11317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-405	042-010	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	7.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-405 Total		0.00	0.00	7.05	0.00	5.00	
FS-2016-476	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-476 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11317 Total 0.00 0.00 7.05 0.00 5.00 12.05

Equipment: 22066 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-129	017-010	0.00	0.00	231.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-129 Total		0.00	0.00	231.77	0.00	5.00	

Equipment 22066 Total 0.00 0.00 231.77 0.00 5.00 236.77

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-114	077-090	0.00	0.00	81.58	0.00	0.00	
	A	0.00	0.00	24.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-114 Total		0.00	0.00	105.91	0.00	0.00	

Equipment 22282 Total 0.00 0.00 105.91 0.00 0.00 105.91

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-267	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-267 Total		0.00	0.00	65.85	0.00	5.00	
FS-2016-338	002-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.36	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: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2016-338 Total		0.00	0.00	0.36	0.00	5.00	

Equipment 22296 Total 0.00 0.00 66.21 0.00 10.00 76.21

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2015-1145	038-010	0.00	0.00	14.65	0.00	0.00	
	120-000	0.00	0.00	190.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1145 Total		0.00	0.00	205.30	0.00	5.00	

FS-2016-276	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-276 Total		0.00	0.00	0.00	0.00	5.00	

FS-2016-359	038-020	0.00	0.00	19.40	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-359 Total		0.00	0.00	19.40	0.00	5.00	

Equipment 22297 Total 0.00 0.00 224.70 0.00 15.00 239.70

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2015-1397	003-060	0.00	0.00	120.53	0.00	0.00	
	034-010	0.00	0.00	225.15	0.00	0.00	
	034-030	0.00	0.00	18.42	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	048-050	0.00	0.00	0.00	0.00	0.00	
	098-010	0.00	0.00	951.23	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1397 Total		0.00	0.00	1,315.33	0.00	5.00	

FS-2016-346	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-346 Total		0.00	0.00	0.00	0.00	5.00	

FS-2016-96	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-96 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22300 Total 0.00 0.00 1,315.33 0.00 15.00 1,330.33

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2015-1397	003-060	0.00	0.00	120.53	0.00	0.00	
	034-010	0.00	0.00	225.15	0.00	0.00	
	034-030	0.00	0.00	18.42	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	048-050	0.00	0.00	0.00	0.00	0.00	
	098-010	0.00	0.00	951.23	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1397 Total		0.00	0.00	1,315.33	0.00	5.00	

FS-2016-346	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-346 Total		0.00	0.00	0.00	0.00	5.00	

FS-2016-96	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-96 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22307 Total 0.00 0.00 1,315.33 0.00 15.00 1,330.33

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-112	005-015	0.00	0.00	33.21	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	317.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-112 Total		0.00	0.00	351.01	0.00	5.00	
FS-2016-98	044-060	0.00	0.00	54.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-98 Total		0.00	0.00	54.32	0.00	5.00	
Equipment 22307 Total		0.00	0.00	405.33	0.00	10.00	415.33

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.98	0.00	0.00	
Direct Charges Total		0.00	0.00	8.98	0.00	0.00	
FS-2016-160	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-160 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22309 Total		0.00	0.00	8.98	0.00	0.00	8.98

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-2016-116	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	27.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-116 Total		0.00	0.00	38.75	0.00	0.00	
Equipment 22310 Total		0.00	0.00	38.75	0.00	0.00	38.75

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2016-164	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	5.44	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: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2016-164 Total		0.00	0.00	5.44	0.00	5.00	
FS-2016-392	097-015	0.00	0.00	75.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-392 Total		0.00	0.00	75.35	0.00	5.00	
Equipment 22318 Total		0.00	0.00	82.21	0.00	10.00	92.21

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2015-1041	002-040	0.00	0.00	0.00	0.00	0.00	
	020-015	0.00	0.00	553.92	0.00	0.00	
	065-040	0.00	0.00	2,110.33	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	154.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1041 Total		0.00	0.00	2,818.55	0.00	5.00	
FS-2015-1674	097-020	0.00	0.00	111.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1674 Total		0.00	0.00	111.81	0.00	5.00	
FS-2016-140	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-140 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-93	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-93 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22319 Total		0.00	0.00	2,931.78	0.00	20.00	2,951.78

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.65	0.00	0.00	
Direct Charges Total		0.00	0.00	14.65	0.00	0.00	
FS-2015-1460	027-010	0.00	0.00	0.00	1,662.26	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1460 Total		0.00	0.00	0.00	1,662.26	5.00	
FS-2016-391	090-060	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-391 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-410	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-410 Total		0.00	0.00	11.70	0.00	5.00	
FS-2016-447	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	240.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-447 Total		0.00	0.00	240.08	0.00	5.00	

Equipment 22322 Total 0.00 0.00 266.43 1,662.26 20.00 1,948.69

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	
Direct Charges		0.00	0.00	24.22	0.00	0.00	
Direct Charges Total		0.00	0.00	24.22	0.00	0.00	
FS-2016-264	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-264 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-265	097-015	0.00	0.00	940.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-265 Total		0.00	0.00	940.34	0.00	5.00	

Equipment 22323 Total 0.00 0.00 1,061.79 0.00 10.00 1,071.79

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	
ACCIDENTS-2016-1	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	495.00	0.00	
	038-020	0.00	64.80	82.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-1 Total		0.00	82.80	82.54	495.00	5.00	

Equipment 22324 Total 0.00 82.80 82.54 495.00 5.00 665.34

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	38.30	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	38.30	0.00	0.00	
ACCIDENTS-2016-33	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	342.00	0.00	
	090-040	0.00	60.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-33 Total		0.00	75.60	0.00	342.00	5.00	
ACCIDENTS-2016-4	002-011	0.00	11.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,171.60	0.00	
	090-040	0.00	90.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-4 Total		0.00	101.40	0.00	1,171.60	5.00	
FS-2016-384	AC	0.00	0.00	125.40	0.00	0.00	
FS-2016-384 Total		0.00	0.00	125.40	0.00	0.00	
FS-2016-473	017-020	0.00	0.00	725.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-473 Total		0.00	0.00	725.36	0.00	5.00	
Equipment 22349 Total		0.00	177.00	889.06	1,513.60	15.00	2,594.66

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-375	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-375 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22356 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.65	0.00	0.00	
Direct Charges Total		0.00	0.00	7.65	0.00	0.00	
Equipment 22357 Total		0.00	0.00	7.65	0.00	0.00	7.65

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-337	017-020	0.00	0.00	7.28	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: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2016-337 Total		0.00	0.00	7.28	0.00	5.00	
FS-2016-390	026-010	0.00	0.00	0.00	0.00	0.00	
	026-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-390 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 0.00 7.28 0.00 10.00 17.28

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1598	020-015	0.00	0.00	32.74	0.00	0.00	
	024-030	0.00	0.00	1,122.54	0.00	0.00	
	066-010	0.00	0.00	756.76	0.00	0.00	
	099-030	0.00	0.00	885.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1598 Total		0.00	0.00	2,797.47	0.00	5.00	

Equipment 22361 Total 0.00 0.00 2,797.47 0.00 5.00 2,802.47

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.93	0.00	0.00	
Direct Charges Total		0.00	0.00	63.93	0.00	0.00	

Equipment 22362 Total 0.00 0.00 63.93 0.00 0.00 63.93

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.99	0.00	0.00	
Direct Charges Total		0.00	0.00	11.99	0.00	0.00	
FS-2016-22	048-100	0.00	0.00	1,554.08	0.00	0.00	
	065-090	0.00	0.00	9.87	0.00	0.00	
	097-020	0.00	0.00	111.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-22 Total		0.00	0.00	1,675.76	0.00	5.00	
FS-2016-268	097-060	0.00	0.00	151.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-268 Total		0.00	0.00	151.68	0.00	5.00	

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Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2016-408	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-408 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22407 Total 0.00 0.00 1,936.66 0.00 15.00 1,951.66

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.93	0.00	0.00	
Direct Charges Total		0.00	0.00	37.93	0.00	0.00	

Equipment 22445 Total 0.00 0.00 37.93 0.00 0.00 37.93

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.75	0.00	0.00	
Direct Charges Total		0.00	0.00	35.75	0.00	0.00	
FS-2016-133	071-060	0.00	0.00	133.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-133 Total		0.00	0.00	133.83	0.00	5.00	

Equipment 22449 Total 0.00 0.00 169.58 0.00 5.00 174.58

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.48	0.00	0.00	
Direct Charges Total		0.00	0.00	2.48	0.00	0.00	
FS-2016-299	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-299 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22498 Total 0.00 0.00 2.48 0.00 5.00 7.48

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.73	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - 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	11.73	0.00	0.00	
FS-2016-300	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-300 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-56	013-010	0.00	0.00	0.00	0.00	0.00	
	013-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-56 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	108.96	0.00	10.00	118.96
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	259.80	12,849.78	3,670.86	195.00	16,975.44

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	235.23	0.00	0.00	
Direct Charges Total		0.00	0.00	235.23	0.00	0.00	

Equipment 11 Total 0.00 0.00 235.23 0.00 0.00 235.23

Equipment: 11134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-121	120-010	0.00	0.00	58.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-121 Total		0.00	0.00	58.32	0.00	5.00	

Equipment 11134 Total 0.00 0.00 58.32 0.00 5.00 63.32

Equipment: 11417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-122	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-122 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-237	032-030	0.00	0.00	65.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-237 Total		0.00	0.00	65.66	0.00	5.00	

Equipment 11417 Total 0.00 0.00 65.66 0.00 10.00 75.66

Equipment: 11467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-2	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	81.60	0.00	0.00	0.00	
	017-010	0.00	43.20	0.00	0.00	0.00	
	018-010	0.00	1.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-2 Total		0.00	150.00	0.00	0.00	5.00	
FS-2016-454	002-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-454 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-457	A	0.00	0.00	9.57	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-457 Total		0.00	0.00	9.57	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2016-70	002-060	0.00	0.00	0.00	395.00	0.00	
	015-120	0.00	0.00	743.34	0.00	0.00	
	017-010	0.00	0.00	526.24	0.00	0.00	
	024-030	0.00	0.00	30.15	0.00	0.00	
	071-015	0.00	0.00	21.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-70 Total		0.00	0.00	1,321.33	395.00	5.00	

Equipment 11467 Total 0.00 150.00 1,330.90 395.00 15.00 1,890.90

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.23	0.00	0.00	
Direct Charges Total		0.00	0.00	7.23	0.00	0.00	
FS-2016-71	017-010	0.00	0.00	394.74	53.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-71 Total		0.00	0.00	394.74	53.00	5.00	

Equipment 11470 Total 0.00 0.00 401.97 53.00 5.00 459.97

Equipment: 11648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.19	0.00	0.00	
Direct Charges Total		0.00	0.00	10.19	0.00	0.00	
FS-2016-54	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-54 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11648 Total 0.00 0.00 10.19 0.00 5.00 15.19

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-315	018-040	0.00	0.00	175.76	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	0.00	0.00	0.00	
FS-2016-315 Total		0.00	0.00	181.19	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11677 Total 0.00 0.00 181.19 0.00 0.00 181.19

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-378	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-378 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11681 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	28.32	0.00	0.00	
Direct Charges Total		0.00	0.00	28.32	0.00	0.00	

Equipment 11801 Total 0.00 0.00 28.32 0.00 0.00 28.32

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1652	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	101.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1652 Total		0.00	0.00	101.88	0.00	5.00	
FS-2016-51	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-51 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11844 Total 0.00 0.00 101.88 0.00 10.00 111.88

Equipment: 11848 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-318	017-020	0.00	0.00	160.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-318 Total		0.00	0.00	160.68	0.00	5.00	

Equipment 11848 Total 0.00 0.00 160.68 0.00 5.00 165.68

Equipment: 11880 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-170	017-015	0.00	0.00	678.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-170 Total		0.00	0.00	678.34	0.00	5.00	
Equipment 11880 Total		0.00	0.00	678.34	0.00	5.00	683.34

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1663	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	104.46	0.00	0.00	
	013-017	0.00	0.00	769.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1663 Total		0.00	0.00	874.01	0.00	5.00	
Equipment 11890 Total		0.00	0.00	874.01	0.00	5.00	879.01

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-110	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-110 Total		0.00	0.00	11.70	0.00	5.00	
Equipment 11899 Total		0.00	0.00	11.70	0.00	5.00	16.70

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-169	A	0.00	0.00	51.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-169 Total		0.00	0.00	51.21	0.00	0.00	
Equipment 11946 Total		0.00	0.00	51.21	0.00	0.00	51.21

Equipment: 11947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-231	034-030	0.00	0.00	1.65	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	044-020	0.00	0.00	239.60	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-2016-231 Total		0.00	0.00	241.25	0.00	5.00	
FS-2016-240	002-015	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	27.26	0.00	0.00	
	033-020	0.00	0.00	503.52	0.00	0.00	
	A	0.00	0.00	36.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-240 Total		0.00	0.00	566.95	0.00	0.00	

Equipment 11947 Total 0.00 0.00 808.20 0.00 5.00 813.20

Equipment: 11962 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1441	002-015	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	1,139.43	0.00	0.00	
	U	0.00	0.00	27.08	0.00	0.00	
FS-2015-1441 Total		0.00	0.00	1,166.51	0.00	0.00	
FS-2016-10	045-015	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-2016-10 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11962 Total 0.00 0.00 1,166.51 0.00 5.00 1,171.51

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-364	AC	0.00	0.00	39.19	0.00	0.00	
FS-2016-364 Total		0.00	0.00	39.19	0.00	0.00	

Equipment 22000 Total 0.00 0.00 39.19 0.00 0.00 39.19

Equipment: 22007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22007 Total 0.00 0.00 10.64 0.00 0.00 10.64

Equipment: 22045 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.90	0.00	0.00	
Direct Charges Total		0.00	0.00	0.90	0.00	0.00	

Equipment 22045 Total 0.00 0.00 0.90 0.00 0.00 0.90

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-167	031-010	0.00	0.00	65.85	0.00	0.00	
	033-020	0.00	0.00	24.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-167 Total		0.00	0.00	90.18	0.00	5.00	

Equipment 22046 Total 0.00 0.00 90.18 0.00 5.00 95.18

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-332	002-060	0.00	0.00	0.00	325.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	015-015	0.00	0.00	23.34	0.00	0.00	
	015-070	0.00	0.00	2.04	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-332 Total		0.00	0.00	61.11	325.00	0.00	

Equipment 22095 Total 0.00 0.00 61.11 325.00 0.00 386.11

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1140	032-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	42.55	4,893.80	0.00	
	065-060	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	250.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1140 Total		0.00	0.00	42.55	5,143.80	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22144 Total 0.00 0.00 42.55 5,143.80 5.00 5,191.35

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.54	0.00	0.00	
Direct Charges Total		0.00	0.00	1.54	0.00	0.00	

Equipment 22177 Total 0.00 0.00 1.54 0.00 0.00 1.54

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1619	045-000	0.00	0.00	0.00	0.00	0.00	
	045-090	0.00	0.00	31.44	0.00	0.00	
	099-010	0.00	0.00	31.44	0.00	0.00	
	099-030	0.00	0.00	48.73	0.00	0.00	
	099-130	0.00	0.00	87.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1619 Total		0.00	0.00	199.52	0.00	5.00	

Equipment 22286 Total 0.00 0.00 199.52 0.00 5.00 204.52

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-63	A	0.00	0.00	27.98	0.00	0.00	
FS-2016-63 Total		0.00	0.00	27.98	0.00	0.00	

Equipment 22305 Total 0.00 0.00 27.98 0.00 0.00 27.98

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-526	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	24.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-526 Total		0.00	0.00	36.03	0.00	0.00	

Equipment 22395 Total 0.00 0.00 36.03 0.00 0.00 36.03

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	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: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-50	A	0.00	0.00	31.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-50 Total		0.00	0.00	31.45	0.00	0.00	
Equipment 22396 Total		0.00	0.00	31.45	0.00	0.00	31.45

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	98.80	0.00	0.00	
Direct Charges Total		0.00	0.00	98.80	0.00	0.00	
Equipment 22405 Total		0.00	0.00	98.80	0.00	0.00	98.80

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-409	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-409 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22406 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-11	038-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	1.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-11 Total		0.00	0.00	1.99	0.00	5.00	
FS-2016-182	120-000	0.00	0.00	73.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-182 Total		0.00	0.00	73.59	0.00	5.00	
Equipment 22411 Total		0.00	0.00	75.58	0.00	10.00	85.58

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2016-539	017-020	0.00	0.00	280.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-539 Total		0.00	0.00	280.80	0.00	5.00	

Equipment 22499 Total 0.00 0.00 280.80 0.00 5.00 285.80

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-365	065-010	0.00	0.00	3.65	0.00	0.00	
	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-365 Total		0.00	0.00	3.65	0.00	5.00	

Equipment 22547 Total 0.00 0.00 3.65 0.00 5.00 8.65

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-19	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	88.20	545.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-19 Total		0.00	101.40	545.86	0.00	5.00	
FS-2016-199	065-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-199 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22617 Total 0.00 101.40 545.86 0.00 10.00 657.26

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1601	003-140	0.00	0.00	1,174.86	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1601 Total		0.00	0.00	1,174.86	0.00	5.00	

Equipment 22636 Total 0.00 0.00 1,174.86 0.00 5.00 1,179.86

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.46	0.00	0.00	
Direct Charges Total		0.00	0.00	12.46	0.00	0.00	
Equipment 22682 Total		0.00	0.00	12.46	0.00	0.00	12.46

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-524	002-150	0.00	0.00	20.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-524 Total		0.00	0.00	20.46	0.00	5.00	
Equipment 22705 Total		0.00	0.00	20.46	0.00	5.00	25.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	251.40	8,917.87	5,916.80	145.00	15,231.07

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-323	005-020	0.00	0.00	10.64	0.00	0.00	
	034-030	0.00	0.00	72.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-323 Total		0.00	0.00	83.59	0.00	0.00	
Equipment 11289 Total		0.00	0.00	83.59	0.00	0.00	83.59

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-79	002-060	0.00	0.00	0.00	295.00	0.00	
	017-010	0.00	0.00	5,021.38	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	120-040	0.00	0.00	202.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-79 Total		0.00	0.00	5,223.47	295.00	5.00	
Equipment 11881 Total		0.00	0.00	5,223.47	295.00	5.00	5,523.47

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.90	0.00	0.00	
Direct Charges Total		0.00	0.00	18.90	0.00	0.00	
Equipment 22280 Total		0.00	0.00	18.90	0.00	0.00	18.90

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	5,325.96	295.00	5.00	5,625.96

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 15974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-321	120-000	0.00	0.00	164.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-321 Total		0.00	0.00	164.04	0.00	5.00	
FS-2016-78	066-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	307.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-78 Total		0.00	0.00	307.84	0.00	5.00	
Equipment 15974 Total		0.00	0.00	471.88	0.00	10.00	481.88

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	471.88	0.00	10.00	481.88

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-213	A	0.00	0.00	0.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-213 Total		0.00	0.00	0.24	0.00	0.00	

Equipment 11650 Total 0.00 0.00 0.24 0.00 0.00 0.24

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.17	0.00	0.00	
Direct Charges Total		0.00	0.00	2.17	0.00	0.00	

Equipment 11846 Total 0.00 0.00 2.17 0.00 0.00 2.17

Equipment: 11902 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-111	044-090	0.00	0.00	33.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-111 Total		0.00	0.00	33.29	0.00	5.00	

Equipment 11902 Total 0.00 0.00 33.29 0.00 5.00 38.29

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	35.70	0.00	5.00	40.70

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-46	005-020	0.00	0.00	12.24	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	28.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-46 Total		0.00	0.00	41.15	0.00	5.00	

Equipment 11836 Total 0.00 0.00 41.15 0.00 5.00 46.15

Equipment: 11951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.84	0.00	0.00	
Direct Charges Total		0.00	0.00	11.84	0.00	0.00	

Equipment 11951 Total 0.00 0.00 11.84 0.00 0.00 11.84

Equipment: 22014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-18	002-050	0.00	0.00	169.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-18 Total		0.00	0.00	169.79	0.00	5.00	

Equipment 22014 Total 0.00 0.00 169.79 0.00 5.00 174.79

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1541	034-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	4.60	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	372.48	0.00	0.00	
	A	0.00	0.00	30.62	0.00	0.00	
FS-2015-1541 Total		0.00	0.00	407.70	0.00	0.00	

Equipment 22209 Total 0.00 0.00 407.70 0.00 0.00 407.70

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-494	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-494 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22370 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-427	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-427 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22454 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	630.48	0.00	20.00	650.48

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-233	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-233 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22639 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 923 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-436	017-020	0.00	0.00	382.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-436 Total		0.00	0.00	382.64	0.00	5.00	
FS-2016-442	120-000	0.00	0.00	14.17	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	15.20	0.00	0.00	
FS-2016-442 Total		0.00	0.00	29.37	0.00	0.00	
Equipment 923 Total		0.00	0.00	412.01	0.00	5.00	417.01

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	412.01	0.00	10.00	422.01

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	1,768.71	0.00	0.00	
Direct Charges Total		0.00	0.00	1,768.71	0.00	0.00	
FS-2016-426	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-426 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 2 Total		0.00	0.00	1,768.71	0.00	5.00	1,773.71

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	1,768.71	0.00	5.00	1,773.71

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1613	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1613 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-356	005-020	0.00	0.00	23.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-356 Total		0.00	0.00	23.40	0.00	5.00	
FS-2016-382	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-382 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11686 Total 0.00 0.00 23.40 0.00 15.00 38.40

Equipment: 11691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-83	A	0.00	0.00	24.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-83 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 11691 Total 0.00 0.00 24.03 0.00 0.00 24.03

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-216	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-216 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 11763 Total 0.00 0.00 24.03 0.00 0.00 24.03

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-279	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-279 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11926 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11978 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-387	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-387 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11978 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-40	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-40 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22029 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-386	AC	0.00	0.00	20.80	0.00	0.00	
FS-2016-386 Total		0.00	0.00	20.80	0.00	0.00	

Equipment 22145 Total 0.00 0.00 20.80 0.00 0.00 20.80

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-131	052-010	0.00	0.00	0.00	245.63	0.00	
	A	0.00	0.00	20.80	0.00	0.00	
FS-2016-131 Total		0.00	0.00	20.80	245.63	0.00	

Equipment 22267 Total 0.00 0.00 20.80 245.63 0.00 266.43

Equipment: 22284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-514	A	0.00	0.00	23.82	0.00	0.00	
FS-2016-514 Total		0.00	0.00	23.82	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22284 Total	0.00	0.00	23.82	0.00	0.00	23.82
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Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-278	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-278 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 22649 Total	0.00	0.00	17.78	0.00	0.00	17.78
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Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5	A	0.00	0.00	20.45	0.00	0.00	
FS-2016-5 Total		0.00	0.00	20.45	0.00	0.00	

Equipment 22676 Total	0.00	0.00	20.45	0.00	0.00	20.45
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	175.11	245.63	30.00	450.74

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2016-505	005-020	0.00	0.00	11.70	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-2016-505 Total		0.00	0.00	11.70	0.00	5.00	
Equipment 22035 Total		0.00	0.00	11.70	0.00	5.00	16.70

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	
Direct Charges		0.00	0.00	32.98	0.00	0.00	
Direct Charges Total		0.00	0.00	32.98	0.00	0.00	
Equipment 22090 Total		0.00	0.00	32.98	0.00	0.00	32.98

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
Equipment 22103 Total		0.00	0.00	11.70	0.00	0.00	11.70

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	
FS-2016-188	037-010	0.00	0.00	0.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-188 Total		0.00	0.00	0.60	0.00	5.00	
Equipment 22196 Total		0.00	0.00	0.60	0.00	5.00	5.60

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-139	002-015	0.00	0.00	111.19	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-020	0.00	0.00	726.16	0.00	0.00	
	042-070	0.00	0.00	115.04	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	177.40	0.00	0.00	
	045-090	0.00	0.00	295.18	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-139 Total		0.00	0.00	1,424.97	60.00	5.00	

Equipment 22199 Total 0.00 0.00 1,424.97 60.00 5.00 1,489.97

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-135	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	103.45	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	2.68	0.00	0.00	
FS-2016-135 Total		0.00	0.00	106.13	0.00	0.00	

Equipment 22202 Total 0.00 0.00 106.13 0.00 0.00 106.13

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-415	A	0.00	0.00	33.53	0.00	0.00	
FS-2016-415 Total		0.00	0.00	33.53	0.00	0.00	

Equipment 22206 Total 0.00 0.00 33.53 0.00 0.00 33.53

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-21	005-020	0.00	0.00	13.46	0.00	0.00	
	AC	0.00	0.00	38.56	0.00	0.00	
FS-2016-21 Total		0.00	0.00	52.02	0.00	0.00	

Equipment 22247 Total 0.00 0.00 52.02 0.00 0.00 52.02

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-541	002-015	0.00	0.00	71.17	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: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-541 Total		0.00	0.00	71.17	0.00	5.00	

Equipment 22249 Total 0.00 0.00 71.17 0.00 5.00 76.17

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-2016-413	AC	0.00	0.00	33.53	0.00	0.00	
FS-2016-413 Total		0.00	0.00	33.53	0.00	0.00	

Equipment 22250 Total 0.00 0.00 33.53 0.00 0.00 33.53

Equipment: 22252 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-38	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	2.50	0.00	0.00	
	016-010	0.00	0.00	607.08	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-38 Total		0.00	0.00	609.58	0.00	5.00	

Equipment 22252 Total 0.00 0.00 609.58 0.00 5.00 614.58

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-2015-1560	014-020	0.00	0.00	90.62	0.00	0.00	
	015-040	0.00	0.00	74.45	0.00	0.00	
	015-110	0.00	0.00	9.84	59.95	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	1,145.39	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	135.98	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-2015-1560 Total		0.00	0.00	1,456.28	59.95	5.00	
FS-2016-261	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	182.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-261 Total		0.00	0.00	182.92	0.00	5.00	
FS-2016-86	017-040	0.00	0.00	60.86	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-86 Total		0.00	0.00	60.86	0.00	5.00	

Equipment 22253 Total 0.00 0.00 1,700.06 59.95 15.00 1,775.01

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-2015-1094	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	723.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1094 Total		0.00	0.00	723.67	0.00	5.00	

Equipment 22254 Total 0.00 0.00 723.67 0.00 5.00 728.67

Equipment: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-92	005-040	0.00	0.00	0.50	0.00	0.00	
	AC	0.00	0.00	33.53	0.00	0.00	
FS-2016-92 Total		0.00	0.00	34.03	0.00	0.00	

Equipment 22255 Total 0.00 0.00 34.03 0.00 0.00 34.03

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-2016-36	A	0.00	0.00	23.92	0.00	0.00	
FS-2016-36 Total		0.00	0.00	23.92	0.00	0.00	

Equipment 22256 Total 0.00 0.00 23.92 0.00 0.00 23.92

Equipment: 22268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-379	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-379 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22268 Total 0.00 0.00 0.00 0.00 5.00 5.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1092	014-015	0.00	0.00	116.89	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	261.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1092 Total		0.00	0.00	378.86	0.00	5.00	

Equipment 22271 Total 0.00 0.00 378.86 0.00 5.00 383.86

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1669	002-015	0.00	0.00	19.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	294.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1669 Total		0.00	0.00	313.82	0.00	5.00	

Equipment 22332 Total 0.00 0.00 313.82 0.00 5.00 318.82

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1676	034-015	0.00	0.00	49.84	0.00	0.00	
	A	0.00	0.00	23.92	0.00	0.00	
FS-2015-1676 Total		0.00	0.00	73.76	0.00	0.00	

Equipment 22334 Total 0.00 0.00 73.76 0.00 0.00 73.76

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-75	052-000	0.00	0.00	43.34	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.80	0.00	0.00	
FS-2016-75 Total		0.00	0.00	64.14	0.00	0.00	

Equipment 22335 Total 0.00 0.00 64.14 0.00 0.00 64.14

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-285	017-040	0.00	0.00	60.86	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	328.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-285 Total		0.00	0.00	388.91	0.00	5.00	

Equipment 22336 Total 0.00 0.00 388.91 0.00 5.00 393.91

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-284	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-284 Total		0.00	0.00	0.50	0.00	5.00	

Equipment 22338 Total 0.00 0.00 0.50 0.00 5.00 5.50

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1673	AC	0.00	0.00	23.92	0.00	0.00	
FS-2015-1673 Total		0.00	0.00	23.92	0.00	0.00	

Equipment 22339 Total 0.00 0.00 23.92 0.00 0.00 23.92

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-226	A	0.00	0.00	33.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-226 Total		0.00	0.00	33.53	0.00	0.00	
FS-2016-234	045-010	0.00	0.00	0.00	60.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-234 Total		0.00	0.00	0.00	60.00	5.00	

Equipment 22340 Total 0.00 0.00 33.53 60.00 5.00 98.53

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
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No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-37	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	171.33	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	218.17	0.00	0.00	
	042-090	0.00	0.00	152.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-37 Total		0.00	0.00	541.62	0.00	5.00	

Equipment 22341 Total 0.00 0.00 541.62 0.00 5.00 546.62

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-2016-43	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-43 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22342 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-230	AC	0.00	0.00	20.80	0.00	0.00	
FS-2016-230 Total		0.00	0.00	20.80	0.00	0.00	

Equipment 22344 Total 0.00 0.00 20.80 0.00 0.00 20.80

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-2016-292	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-292 Total		0.00	0.00	11.70	0.00	5.00	

Equipment 22373 Total 0.00 0.00 11.70 0.00 5.00 16.70

Equipment: 22376 - Rental Rate Charge - 0.00

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

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Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
FS-2015-1049	045-010	0.00	0.00	0.00	0.00	0.00	
	045-120	0.00	0.00	0.00	123.00	0.00	
	A	0.00	0.00	23.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2015-1049 Total		0.00	0.00	23.99	123.00	0.00	
Equipment 22376 Total		0.00	0.00	23.99	123.00	0.00	146.99

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.17	0.00	0.00	
Direct Charges Total		0.00	0.00	19.17	0.00	0.00	
Equipment 22416 Total		0.00	0.00	19.17	0.00	0.00	19.17

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.00	0.00	0.00	
Direct Charges Total		0.00	0.00	51.00	0.00	0.00	
FS-2016-106	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-106 Total		0.00	0.00	20.86	0.00	0.00	
FS-2016-152	017-020	0.00	0.00	0.00	87.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-152 Total		0.00	0.00	0.00	87.50	5.00	
FS-2016-28	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-28 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-335	002-015	0.00	0.00	89.38	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	119.98	0.00	0.00	
	016-020	0.00	0.00	79.24	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	027-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-335 Total		0.00	0.00	288.60	0.00	0.00	
FS-2016-537	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-537 Total		0.00	0.00	0.00	0.00	5.00	

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Equipment 22418 Total 0.00 0.00 360.46 87.50 15.00 462.96

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-45	A	0.00	0.00	23.99	0.00	0.00	
FS-2016-45 Total		0.00	0.00	23.99	0.00	0.00	
FS-2016-451	037-020	0.00	0.00	91.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-451 Total		0.00	0.00	91.40	0.00	5.00	

Equipment 22421 Total 0.00 0.00 115.39 0.00 5.00 120.39

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.91	0.00	0.00	
Direct Charges Total		0.00	0.00	26.91	0.00	0.00	
FS-2016-480	A	0.00	0.00	20.86	0.00	0.00	
FS-2016-480 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22422 Total 0.00 0.00 47.77 0.00 0.00 47.77

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-258	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-258 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22423 Total 0.00 0.00 20.86 0.00 0.00 20.86

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	
FS-2016-395	A	0.00	0.00	20.86	0.00	0.00	
FS-2016-395 Total		0.00	0.00	20.86	0.00	0.00	

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Equipment 22424 Total 0.00 0.00 262.37 0.00 0.00 262.37

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-2016-31	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-31 Total		0.00	48.00	0.00	0.00	5.00	
ACCIDENTS-2016-35	002-011	0.00	4.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-35 Total		0.00	4.80	0.00	0.00	5.00	
FS-2016-416	002-015	0.00	0.00	93.03	0.00	0.00	
	013-016	0.00	0.00	185.30	0.00	0.00	
	015-010	0.00	0.00	29.88	0.00	0.00	
	016-010	0.00	0.00	945.60	0.00	0.00	
	042-090	0.00	0.00	217.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-416 Total		0.00	0.00	1,470.93	0.00	5.00	

Equipment 22425 Total 0.00 52.80 1,470.93 0.00 15.00 1,538.73

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	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	
FS-2015-1356	002-030	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	478.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1356 Total		0.00	0.00	478.01	0.00	5.00	
FS-2016-42	AC	0.00	0.00	0.00	0.00	0.00	
FS-2016-42 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22426 Total 0.00 0.00 719.52 0.00 5.00 724.52

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	
FS-2015-1349	002-050	0.00	0.00	76.00	0.00	0.00	
	002-060	0.00	0.00	0.00	186.25	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1349 Total		0.00	0.00	76.00	186.25	5.00	

Equipment 22429 Total 0.00 0.00 76.00 186.25 5.00 267.25

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-492	005-020	0.00	0.00	19.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-492 Total		0.00	0.00	19.17	0.00	5.00	

Equipment 22432 Total 0.00 0.00 19.17 0.00 5.00 24.17

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-118	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	265.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-118 Total		0.00	0.00	265.50	0.00	5.00	
FS-2016-209	017-010	0.00	0.00	144.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-209 Total		0.00	0.00	144.28	0.00	5.00	

Equipment 22434 Total 0.00 0.00 409.78 0.00 10.00 419.78

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-308	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	181.90	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-2016-308 Total		0.00	0.00	181.90	0.00	5.00	

Equipment 22520 Total 0.00 0.00 181.90 0.00 5.00 186.90

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	

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Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-263	AC	0.00	0.00	20.98	0.00	0.00	
FS-2016-263 Total		0.00	0.00	20.98	0.00	0.00	
FS-2016-293	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-040	0.00	0.00	9.47	0.00	0.00	
	013-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-293 Total		0.00	0.00	9.47	0.00	5.00	
FS-2016-77	017-020	0.00	0.00	0.00	15.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-77 Total		0.00	0.00	0.00	15.00	5.00	
Equipment 22521 Total		0.00	0.00	30.45	15.00	10.00	55.45

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	
FS-2015-904	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	242.05	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	155.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-904 Total		0.00	0.00	397.61	0.00	5.00	
FS-2016-153	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22522 Total		0.00	0.00	397.61	0.00	10.00	407.61

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-2016-208	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.98	0.00	0.00	
FS-2016-208 Total		0.00	0.00	20.98	0.00	0.00	
FS-2016-417	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	249.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-417 Total		0.00	0.00	249.66	0.00	5.00	
Equipment 22523 Total		0.00	0.00	270.64	0.00	5.00	275.64

Equipment: 22524 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-26	AC	0.00	0.00	24.13	0.00	0.00	
FS-2016-26 Total		0.00	0.00	24.13	0.00	0.00	
Equipment 22524 Total		0.00	0.00	24.13	0.00	0.00	24.13

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1680	AC	0.00	0.00	24.13	0.00	0.00	
FS-2015-1680 Total		0.00	0.00	24.13	0.00	0.00	
FS-2016-397	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-397 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22529 Total		0.00	0.00	24.13	0.00	5.00	29.13

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1678	017-010	0.00	0.00	660.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1678 Total		0.00	0.00	660.79	0.00	5.00	
Equipment 22530 Total		0.00	0.00	660.79	0.00	5.00	665.79

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-307	A	0.00	0.00	20.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-307 Total		0.00	0.00	20.98	0.00	0.00	
Equipment 22554 Total		0.00	0.00	20.98	0.00	0.00	20.98

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-298	STATE INSP	0.00	0.00	0.00	0.00	0.00	

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Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-298 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-528	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-528 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22555 Total 0.00 0.00 20.92 0.00 0.00 20.92

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	
FS-2016-407	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-407 Total		0.00	0.00	23.66	0.00	0.00	

Equipment 22556 Total 0.00 0.00 23.66 0.00 0.00 23.66

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-455	017-020	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-455 Total		0.00	0.00	574.60	0.00	5.00	

Equipment 22559 Total 0.00 0.00 574.60 0.00 5.00 579.60

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	240.88	0.00	0.00	
Direct Charges Total		0.00	0.00	240.88	0.00	0.00	
FS-2016-151	017-020	0.00	0.00	0.00	87.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-151 Total		0.00	0.00	0.00	87.50	5.00	

Equipment 22563 Total 0.00 0.00 240.88 87.50 5.00 333.38

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-2015-1623	A	0.00	0.00	48.26	0.00	0.00	

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Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2015-1623 Total		0.00	0.00	48.26	0.00	0.00	
FS-2016-350	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-350 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22564 Total		0.00	0.00	48.26	0.00	5.00	53.26

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.91	0.00	0.00	
Direct Charges Total		0.00	0.00	26.91	0.00	0.00	
FS-2016-483	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-483 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22565 Total		0.00	0.00	26.91	0.00	0.00	26.91

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1666	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1666 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22654 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-221	A	0.00	0.00	64.04	0.00	0.00	
FS-2016-221 Total		0.00	0.00	64.04	0.00	0.00	
Equipment 22655 Total		0.00	0.00	64.04	0.00	0.00	64.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	52.80	12,876.46	679.20	210.00	13,818.46

End of Month Maintenance Details

Department: 83000 - POLICE TRAINING

Equipment: 11396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-333	032-020	0.00	0.00	803.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-333 Total		0.00	0.00	803.78	0.00	5.00	

Equipment 11396 Total 0.00 0.00 803.78 0.00 5.00 808.78

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-73	A	0.00	0.00	38.42	0.00	0.00	
FS-2016-73 Total		0.00	0.00	38.42	0.00	0.00	

Equipment 11981 Total 0.00 0.00 38.42 0.00 0.00 38.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	842.20	0.00	5.00	847.20

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-30	017-020	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	393.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-30 Total		0.00	0.00	393.50	0.00	5.00	
FS-2016-506	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	48.83	0.00	0.00	
	013-040	0.00	0.00	60.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-506 Total		0.00	0.00	109.29	0.00	5.00	

Equipment 11885 Total 0.00 0.00 502.79 0.00 10.00 512.79

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-423	017-020	0.00	0.00	382.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-423 Total		0.00	0.00	382.20	0.00	5.00	

Equipment 11998 Total 0.00 0.00 382.20 0.00 5.00 387.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	884.99	0.00	15.00	899.99

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-125	AC	0.00	0.00	24.03	0.00	0.00	
FS-2016-125 Total		0.00	0.00	24.03	0.00	0.00	
FS-2016-380	002-120	0.00	0.00	83.70	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-380 Total		0.00	0.00	83.70	0.00	5.00	
FS-2016-491	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-491 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22214 Total 0.00 0.00 107.73 0.00 10.00 117.73

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-87	017-020	0.00	0.00	436.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-87 Total		0.00	0.00	436.96	0.00	5.00	

Equipment 22506 Total 0.00 0.00 436.96 0.00 5.00 441.96

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-147	AC	0.00	0.00	16.98	0.00	0.00	
FS-2016-147 Total		0.00	0.00	16.98	0.00	0.00	

Equipment 22602 Total 0.00 0.00 16.98 0.00 0.00 16.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	561.67	0.00	15.00	576.67

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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-508	002-015	0.00	0.00	8.03	0.00	0.00	
	013-010	0.00	0.00	8.85	0.00	0.00	
	031-020	0.00	0.00	65.84	0.00	0.00	
	A	0.00	0.00	110.68	0.00	0.00	
FS-2016-508 Total		0.00	0.00	193.40	0.00	0.00	

Equipment 22330 Total 0.00 0.00 193.40 0.00 0.00 193.40

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-59	013-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	147.67	0.00	0.00	
	A	0.00	0.00	78.88	0.00	0.00	
FS-2016-59 Total		0.00	0.00	226.55	0.00	0.00	

Equipment 22487 Total 0.00 0.00 226.55 0.00 0.00 226.55

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-23	005-015	0.00	0.00	11.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-23 Total		0.00	0.00	11.56	0.00	5.00	
FS-2016-343	052-000	0.00	0.00	60.23	0.00	0.00	
	A	0.00	0.00	68.59	0.00	0.00	
FS-2016-343 Total		0.00	0.00	128.82	0.00	0.00	

Equipment 22580 Total 0.00 0.00 140.38 0.00 5.00 145.38

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1347	002-150	0.00	0.00	6,547.63	0.00	0.00	
	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1347 Total		0.00	0.00	6,547.63	0.00	5.00	

Equipment 22702 Total 0.00 0.00 6,547.63 0.00 5.00 6,552.63

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	7,107.96	0.00	10.00	7,117.96

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7	002-050	0.00	0.00	139.20	0.00	0.00	
	015-040	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	69.95	0.00	
	016-010	0.00	0.00	164.37	0.00	0.00	
	017-010	0.00	0.00	456.44	0.00	0.00	
	035-020	0.00	0.00	103.62	0.00	0.00	
	045-070	0.00	0.00	41.86	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7 Total		0.00	0.00	905.49	69.95	5.00	
FS-2016-9	A	0.00	0.00	24.15	0.00	0.00	
FS-2016-9 Total		0.00	0.00	24.15	0.00	0.00	

Equipment 11727 Total 0.00 0.00 929.64 69.95 5.00 1,004.59

Equipment: 11743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-166	044-070	0.00	0.00	17.00	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-2016-166 Total		0.00	0.00	17.00	0.00	5.00	

Equipment 11743 Total 0.00 0.00 17.00 0.00 5.00 22.00

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-12	018-010	0.00	0.00	3.33	0.00	0.00	
	035-020	0.00	0.00	317.00	0.00	0.00	
	038-010	0.00	0.00	4.68	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-2016-12 Total		0.00	0.00	325.01	0.00	5.00	

Equipment 22111 Total 0.00 0.00 325.01 0.00 5.00 330.01

Equipment: 22279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-435	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	035-020	0.00	0.00	90.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-435 Total		0.00	0.00	90.10	0.00	5.00	
Equipment 22279 Total		0.00	0.00	90.10	0.00	5.00	95.10
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total		0.00	0.00	1,361.75	69.95	20.00	1,451.70

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	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1076	052-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	12.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1076 Total		0.00	0.00	12.28	0.00	5.00	
Equipment 11917 Total		0.00	0.00	12.28	0.00	5.00	17.28

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-68	A	0.00	0.00	20.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-68 Total		0.00	0.00	20.45	0.00	0.00	
Equipment 22600 Total		0.00	0.00	20.45	0.00	0.00	20.45

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-253	A	0.00	0.00	20.00	0.00	0.00	
FS-2016-253 Total		0.00	0.00	20.00	0.00	0.00	
FS-2016-289	002-020	0.00	0.00	0.00	281.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-289 Total		0.00	0.00	0.00	281.00	5.00	
Equipment 22601 Total		0.00	0.00	20.00	281.00	5.00	306.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	52.73	281.00	10.00	343.73

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-198	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-198 Total		0.00	0.00	18.29	0.00	0.00	
Equipment 22107 Total		0.00	0.00	18.29	0.00	0.00	18.29

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-324	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	035-030	0.00	0.00	3.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-324 Total		0.00	0.00	91.65	0.00	5.00	
FS-2016-53	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-53 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22108 Total		0.00	0.00	91.65	0.00	10.00	101.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	109.94	0.00	10.00	119.94

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-2016-420	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-420 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22688 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 92000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-271	013-020	0.00	0.00	308.84	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-271 Total		0.00	0.00	308.84	0.00	5.00	
Equipment 11854 Total		0.00	0.00	308.84	0.00	5.00	313.84

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	
FS-2015-1548	052-020	0.00	0.00	221.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1548 Total		0.00	0.00	221.83	0.00	5.00	
Equipment 22383 Total		0.00	0.00	221.83	0.00	5.00	226.83

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	530.67	0.00	10.00	540.67

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,189.80	88,443.13	22,350.48	1,315.00	113,298.41