

No Records Returned for Selection Criteria

Work Order Closed Dates from 11/01/2015 to 11/30/2015

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 22041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-746	AC	0.00	0.00	21.01	0.00	0.00	
FS-2016-746 Total		0.00	0.00	21.01	0.00	0.00	
Equipment 22041 Total		0.00	0.00	21.01	0.00	0.00	21.01

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	21.01	0.00	0.00	21.01

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-511	003-010	0.00	0.00	0.00	0.00	0.00	
	003-020	0.00	0.00	0.00	499.00	0.00	
	044-030	0.00	0.00	202.86	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-2016-511 Total		0.00	0.00	202.86	499.00	5.00	

Equipment 11646 Total 0.00 0.00 202.86 499.00 5.00 706.86

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-603	034-010	0.00	0.00	6.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-603 Total		0.00	0.00	6.50	0.00	5.00	

Equipment 3554 Total 0.00 0.00 6.50 0.00 5.00 11.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	209.36	499.00	10.00	718.36

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	
Direct Charges		0.00	0.00	1.18	0.00	0.00	
Direct Charges Total		0.00	0.00	1.18	0.00	0.00	
Equipment 22351 Total		0.00	0.00	1.18	0.00	0.00	1.18

Equipment: 22441 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-588	A	0.00	0.00	18.12	0.00	0.00	
FS-2016-588 Total		0.00	0.00	18.12	0.00	0.00	
Equipment 22441 Total		0.00	0.00	18.12	0.00	0.00	18.12

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-577	AC	0.00	0.00	20.00	0.00	0.00	
FS-2016-577 Total		0.00	0.00	20.00	0.00	0.00	
Equipment 22514 Total		0.00	0.00	20.00	0.00	0.00	20.00

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 23 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	39.30	7.50	0.00	46.80

No Records Returned for Selection Criteria

Department: 18046 - SAISD - SAFETY

Equipment: 80066 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-38	052-000	0.00	138.60	737.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-38 Total		0.00	138.60	737.29	0.00	5.00	
Equipment 80066 Total		0.00	138.60	737.29	0.00	5.00	880.89

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18046 Total	0.00	138.60	737.29	0.00	5.00	880.89

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

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	
ACCIDENTS-2016-39	002-011	0.00	17.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	240.00	0.00	
	090-040	0.00	28.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-39 Total		0.00	46.20	0.00	240.00	5.00	

Equipment 11957 Total	0.00	46.20	0.00	240.00	5.00	291.20
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	46.20	0.00	240.00	5.00	291.20

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-753	AC	0.00	0.00	27.05	0.00	0.00	
FS-2016-753 Total		0.00	0.00	27.05	0.00	0.00	
Equipment 11995 Total		0.00	0.00	27.05	0.00	0.00	27.05

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-595	013-010	0.00	0.00	364.72	0.00	0.00	
	039-005	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-2016-595 Total		0.00	0.00	388.75	0.00	0.00	
Equipment 22055 Total		0.00	0.00	388.75	0.00	0.00	388.75

Equipment: 55 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	415.80	7.50	0.00	423.30

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

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-2016-751	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-751 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22567 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 22000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-301	002-015	0.00	0.00	36.64	0.00	0.00	
	077-070	0.00	0.00	0.00	473.39	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-2016-301 Total		0.00	0.00	36.64	473.39	5.00	
Equipment 11532 Total		0.00	0.00	36.64	473.39	5.00	515.03

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	41.60	0.00	0.00	
Direct Charges Total		0.00	0.00	41.60	0.00	0.00	
Equipment 11542 Total		0.00	0.00	41.60	0.00	0.00	41.60

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-744	031-020	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	130.19	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-744 Total		0.00	0.00	130.19	0.00	5.00	
FS-2016-761	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-761 Total		0.00	0.00	0.00	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	130.19	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	305.69	0.00	5.00	
Equipment 11627 Total		0.00	0.00	435.88	0.00	15.00	450.88

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	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: 32000 - STREET & BRIDGE

Equipment: 11666 - 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	12.40	0.00	0.00	
Direct Charges Total		0.00	0.00	12.40	0.00	0.00	
FS-2016-610	003-180	0.00	0.00	189.65	0.00	0.00	
	013-150	0.00	0.00	355.49	0.00	0.00	
	017-010	0.00	0.00	1,088.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-610 Total		0.00	0.00	1,633.18	0.00	5.00	

Equipment 11666 Total 0.00 0.00 1,645.58 0.00 5.00 1,650.58

Equipment: 11790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-662	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	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-2016-662 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-693	005-020	0.00	0.00	10.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-693 Total		0.00	0.00	10.64	0.00	0.00	
FS-2016-810	031-010	0.00	0.00	0.00	0.00	0.00	
	032-040	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	51.31	0.00	0.00	
	035-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-810 Total		0.00	0.00	51.31	0.00	5.00	

Equipment 11790 Total 0.00 0.00 150.54 0.00 10.00 160.54

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-478	002-060	0.00	0.00	114.96	195.00	0.00	
	002-070	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	15.97	350.00	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-2016-478 Total		0.00	0.00	130.93	545.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-521	034-030	0.00	0.00	1.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-521 Total		0.00	0.00	1.65	0.00	0.00	
FS-2016-733	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-733 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11793 Total		0.00	0.00	132.58	545.00	10.00	687.58

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-688	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-688 Total		0.00	0.00	34.67	0.00	0.00	
Equipment 11830 Total		0.00	0.00	34.67	0.00	0.00	34.67

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-569	017-010	0.00	0.00	413.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-569 Total		0.00	0.00	413.14	0.00	5.00	
FS-2016-631	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	177.18	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	11.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-631 Total		0.00	0.00	189.15	0.00	5.00	
Equipment 11851 Total		0.00	0.00	612.28	0.00	10.00	622.28

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-637	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-637 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11892 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	133.68	0.00	0.00	
Direct Charges Total		0.00	0.00	133.68	0.00	0.00	

Equipment 20 Total 0.00 0.00 133.68 0.00 0.00 133.68

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-552	005-020	0.00	0.00	11.70	0.00	0.00	
	013-130	0.00	0.00	8.90	0.00	0.00	
	041-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	166.37	0.00	0.00	
FS-2016-552 Total		0.00	0.00	186.97	0.00	0.00	
FS-2016-609	034-030	0.00	0.00	44.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-609 Total		0.00	0.00	44.46	0.00	5.00	

Equipment 22053 Total 0.00 0.00 231.43 0.00 5.00 236.43

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-730	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-730 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-858	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-858 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.78	0.00	0.00	
Direct Charges Total		0.00	0.00	5.78	0.00	0.00	
FS-2016-290	017-020	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	0.37	0.00	0.00	
	120-000	0.00	0.00	2,020.28	0.00	0.00	

End of Month Maintenance Details

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-290 Total		0.00	0.00	2,020.65	0.00	5.00	
FS-2016-651	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	372.16	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-2016-651 Total		0.00	0.00	372.16	0.00	5.00	
Equipment 22138 Total		0.00	0.00	2,398.59	0.00	10.00	2,408.59

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-498	013-010	0.00	0.00	98.34	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-498 Total		0.00	0.00	98.34	0.00	5.00	
FS-2016-570	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-570 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22154 Total		0.00	0.00	98.34	0.00	10.00	108.34

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-625	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-625 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22398 Total		0.00	0.00	2.48	0.00	5.00	7.48

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-558	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-558 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22583 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-592	065-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-592 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: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-762	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-762 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-652	065-060	0.00	0.00	47.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-652 Total		0.00	0.00	47.93	0.00	5.00	
FS-2016-689	065-015	0.00	0.00	52.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-689 Total		0.00	0.00	52.56	0.00	5.00	
FS-2016-813	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-813 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22620 Total 0.00 0.00 100.49 0.00 15.00 115.49

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	85.55	0.00	0.00	
Direct Charges Total		0.00	0.00	85.55	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22623 Total 0.00 0.00 85.55 0.00 0.00 85.55

Equipment: 22624 - Rental Rate Charge - 0.00

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

Equipment 22624 Total 0.00 0.00 9.99 0.00 0.00 9.99

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-620	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-620 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-862	017-010	0.00	0.00	111.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-862 Total		0.00	0.00	111.47	0.00	5.00	

Equipment 22652 Total 0.00 0.00 111.47 0.00 10.00 121.47

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	

Equipment 22696 Total 0.00 0.00 22.70 0.00 0.00 22.70

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	

Equipment 22697 Total 0.00 0.00 22.70 0.00 0.00 22.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	6,307.19	1,018.39	140.00	7,465.58

No Records Returned for Selection Criteria

Department: 37000 - LANDFILL

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-691	A	0.00	0.00	64.20	0.00	0.00	
FS-2016-691 Total		0.00	0.00	64.20	0.00	0.00	
Equipment 22669 Total		0.00	0.00	64.20	0.00	0.00	64.20
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total		0.00	0.00	64.20	0.00	0.00	64.20

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-126	003-160	0.00	0.00	225.10	0.00	0.00	
	042-010	0.00	0.00	51.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-126 Total		0.00	0.00	276.22	0.00	5.00	

Equipment 11800 Total 0.00 0.00 276.22 0.00 5.00 281.22

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-846	002-030	0.00	0.00	154.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-846 Total		0.00	0.00	154.79	0.00	5.00	

Equipment 11984 Total 0.00 0.00 154.79 0.00 5.00 159.79

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-403	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	225.38	0.00	0.00	
FS-2016-403 Total		0.00	0.00	303.52	0.00	0.00	

Equipment 22236 Total 0.00 0.00 303.52 0.00 0.00 303.52

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-502	042-010	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	95.02	0.00	0.00	
	045-080	0.00	0.00	23.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-502 Total		0.00	0.00	118.07	0.00	5.00	

Equipment 22308 Total 0.00 0.00 118.07 0.00 5.00 123.07

Equipment: 22575 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22575 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-809	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-809 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22575 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 59 - 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	93.42	0.00	0.00	
Direct Charges Total		0.00	0.00	93.42	0.00	0.00	
Equipment 59 Total		0.00	0.00	93.42	0.00	0.00	93.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	946.02	0.00	20.00	966.02

No Records Returned for Selection Criteria

Department: 40002 - WATER CONSERVATION

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-879	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.25	0.00	0.00	
FS-2016-879 Total		0.00	0.00	18.25	0.00	0.00	
Equipment 22063 Total		0.00	0.00	18.25	0.00	0.00	18.25
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40002 Total		0.00	0.00	18.25	0.00	0.00	18.25

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11060 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-572	017-020	0.00	0.00	371.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-572 Total		0.00	0.00	371.79	0.00	5.00	

Equipment 11060 Total 0.00 0.00 371.79 0.00 5.00 376.79

Equipment: 11131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-542	098-060	0.00	0.00	502.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-542 Total		0.00	0.00	502.48	0.00	5.00	

Equipment 11131 Total 0.00 0.00 502.48 0.00 5.00 507.48

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-340	013-015	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	025-010	0.00	0.00	0.00	0.00	0.00	
	026-015	0.00	0.00	166.59	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	506.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-340 Total		0.00	0.00	673.40	0.00	5.00	

Equipment 11856 Total 0.00 0.00 673.40 0.00 5.00 678.40

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-28	002-011	0.00	24.00	0.00	0.00	0.00	
	002-020	0.00	297.00	448.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-28 Total		0.00	321.00	448.10	0.00	5.00	

Equipment 22183 Total 0.00 321.00 448.10 0.00 5.00 774.10

Equipment: 22365 - Rental Rate Charge - 0.00

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

Department: 41009 - LAKE & PARK PATROL

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-713	A	0.00	0.00	27.35	0.00	0.00	
FS-2016-713 Total		0.00	0.00	27.35	0.00	0.00	
Equipment 22388 Total		0.00	0.00	27.35	0.00	0.00	27.35

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-812	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.35	0.00	0.00	
FS-2016-812 Total		0.00	0.00	27.35	0.00	0.00	
Equipment 22510 Total		0.00	0.00	27.35	0.00	0.00	27.35

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-2016-695	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	192.56	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-2016-695 Total		0.00	0.00	281.15	0.00	5.00	
Equipment 22511 Total		0.00	0.00	281.15	0.00	5.00	286.15

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	335.85	0.00	5.00	340.85

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-636	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-636 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11636 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22659 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-574	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-574 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-742	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	85.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-742 Total		0.00	0.00	85.48	0.00	5.00	
Equipment 22659 Total		0.00	0.00	85.48	0.00	10.00	95.48

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	85.48	0.00	15.00	100.48

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11980 Total		0.00	0.00	37.00	0.00	0.00	37.00

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-777	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-777 Total		0.00	0.00	112.62	0.00	0.00	
Equipment 22001 Total		0.00	0.00	112.62	0.00	0.00	112.62

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-643	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	13.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-643 Total		0.00	0.00	13.27	0.00	5.00	
Equipment 22008 Total		0.00	0.00	13.27	0.00	5.00	18.27

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-875	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-875 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22016 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-837	013-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	013-015	0.00	0.00	76.94	0.00	0.00	
	013-020	0.00	0.00	0.00	0.00	0.00	
	013-050	0.00	0.00	281.09	0.00	0.00	
	014-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-837 Total		0.00	0.00	382.06	0.00	0.00	
FS-2016-859	017-020	0.00	0.00	417.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-859 Total		0.00	0.00	417.58	0.00	5.00	

Equipment 22091 Total 0.00 0.00 799.64 0.00 5.00 804.64

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-385	032-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	6.26	0.00	0.00	
	098-010	0.00	0.00	4,484.90	0.00	0.00	
	098-060	0.00	0.00	1,575.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-385 Total		0.00	0.00	6,066.87	0.00	5.00	

Equipment 22117 Total 0.00 0.00 6,066.87 0.00 5.00 6,071.87

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-557	AC	0.00	0.00	154.81	0.00	0.00	
FS-2016-557 Total		0.00	0.00	154.81	0.00	0.00	
FS-2016-724	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-724 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-819	003-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	304.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-819 Total		0.00	0.00	304.67	0.00	5.00	

Equipment 22139 Total 0.00 0.00 459.48 0.00 10.00 469.48

Equipment: 22140 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.52	0.00	0.00	
Direct Charges Total		0.00	0.00	17.52	0.00	0.00	

Equipment 22140 Total 0.00 0.00 17.52 0.00 0.00 17.52

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-719	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-719 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22171 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.37	0.00	0.00	
Direct Charges Total		0.00	0.00	15.37	0.00	0.00	

Equipment 22174 Total 0.00 0.00 15.37 0.00 0.00 15.37

Equipment: 22402 - Rental Rate Charge - 0.00

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

Equipment 22402 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-817	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	18.75	0.00	0.00	
	A	0.00	0.00	27.35	0.00	0.00	
FS-2016-817 Total		0.00	0.00	46.10	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22494 Total 0.00 0.00 46.10 0.00 0.00 46.10

Equipment: 22566 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-898	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-898 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22566 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-36	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	56.40	693.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-36 Total		0.00	69.60	693.66	0.00	5.00	
FS-2016-599	003-010	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-2016-599 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22606 Total 0.00 69.60 693.66 0.00 10.00 773.26

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-663	042-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-663 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.10	0.00	0.00	
Direct Charges Total		0.00	0.00	5.10	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22612 Total		0.00	0.00	5.10	0.00	0.00	5.10
Equipment: 3524 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-628	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-628 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 3524 Total		0.00	0.00	88.59	0.00	5.00	93.59
Equipment: 3813 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-584	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-584 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-657	034-030	0.00	0.00	3.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-657 Total		0.00	0.00	3.20	0.00	5.00	
Equipment 3813 Total		0.00	0.00	3.20	0.00	5.00	8.20
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total		0.00	69.60	8,369.77	0.00	65.00	8,504.37

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
Equipment 11593 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	88.59	0.00	0.00	
Direct Charges Total		0.00	0.00	88.59	0.00	0.00	
Equipment 11941 Total		0.00	0.00	88.59	0.00	0.00	88.59

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
Equipment 22088 Total		0.00	0.00	1.42	0.00	0.00	1.42

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-727	017-020	0.00	0.00	111.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-727 Total		0.00	0.00	111.47	0.00	5.00	
Equipment 22245 Total		0.00	0.00	111.47	0.00	5.00	116.47

Equipment: 22685 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-873	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.00	0.00	0.00	
FS-2016-873 Total		0.00	0.00	20.00	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22685 Total	0.00	0.00	20.00	0.00	0.00	20.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	222.90	0.00	5.00	227.90

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-607	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-607 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11900 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-710	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	38.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-710 Total		0.00	0.00	38.74	0.00	5.00	
Equipment 22074 Total		0.00	0.00	38.74	0.00	5.00	43.74

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-639	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-639 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-787	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-787 Total		0.00	0.00	24.03	0.00	0.00	
Equipment 22092 Total		0.00	0.00	24.03	0.00	5.00	29.03

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.10	0.00	0.00	
Direct Charges Total		0.00	0.00	14.10	0.00	0.00	
FS-2016-401	065-050	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	252.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-401 Total		0.00	0.00	252.42	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22219 Total 0.00 0.00 266.52 0.00 5.00 271.52

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-157	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-157 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22278 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-759	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-759 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-764	003-190	0.00	0.00	236.46	0.00	0.00	
	120-000	0.00	0.00	22.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-764 Total		0.00	0.00	259.25	0.00	5.00	

Equipment 22316 Total 0.00 0.00 259.25 0.00 10.00 269.25

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-874	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-874 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	Comml Cost	Overhead	Total Cost
Rental	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	573.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-393 Total		0.00	0.00	573.30	0.00	5.00	

Equipment 22355 Total 0.00 0.00 573.30 0.00 5.00 578.30

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.48	0.00	0.00	
Direct Charges Total		0.00	0.00	2.48	0.00	0.00	
Equipment 22282 Total		0.00	0.00	2.48	0.00	0.00	2.48

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-411	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-411 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-721	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-721 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-778	017-020	0.00	0.00	197.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-778 Total		0.00	0.00	197.92	0.00	5.00	
Equipment 22307 Total		0.00	0.00	197.92	0.00	10.00	207.92

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-623	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	097-050	0.00	0.00	584.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-623 Total		0.00	0.00	584.39	0.00	5.00	
FS-2016-789	017-020	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	91.24	0.00	0.00	
FS-2016-789 Total		0.00	0.00	91.24	0.00	0.00	
FS-2016-893	097-020	0.00	0.00	97.23	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	Comml Cost	Overhead	Total Cost
FS-2016-893 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22318 Total 0.00 0.00 772.86 0.00 10.00 782.86

Equipment: 22319 - Rental Rate Charge - 0.00

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

FS-2016-559	048-050	0.00	0.00	448.43	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-559 Total 0.00 0.00 545.66 0.00 5.00

FS-2016-804	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-804 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22319 Total 0.00 0.00 545.66 0.00 10.00 555.66

Equipment: 22322 - Rental Rate Charge - 0.00

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

FS-2015-1414	027-050	0.00	0.00	141.65	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	154.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2015-1414 Total 0.00 0.00 295.95 0.00 5.00

FS-2016-760	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-760 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22322 Total 0.00 0.00 295.95 0.00 10.00 305.95

Equipment: 22324 - Rental Rate Charge - 0.00

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

FS-2016-606	026-015	0.00	0.00	43.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-606 Total		0.00	0.00	43.70	0.00	5.00	

Equipment 22324 Total 0.00 82.80 126.24 495.00 10.00 714.04

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	

Equipment 22349 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-445	035-020	0.00	0.00	100.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-445 Total		0.00	0.00	100.04	0.00	5.00	

Equipment 22356 Total 0.00 0.00 100.04 0.00 5.00 105.04

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.47	0.00	0.00	
Direct Charges Total		0.00	0.00	15.47	0.00	0.00	
FS-2016-428	001-015	0.00	0.00	33.97	0.00	0.00	
	013-140	0.00	0.00	171.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-428 Total		0.00	0.00	205.01	0.00	5.00	

Equipment 22359 Total 0.00 0.00 220.48 0.00 5.00 225.48

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-73	003-160	0.00	0.00	0.00	0.00	0.00	
	032-020	0.00	0.00	73.07	0.00	0.00	
	038-020	0.00	0.00	6.21	2,635.42	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2015-73 Total		0.00	0.00	79.28	2,635.42	5.00	

Equipment 22360 Total 0.00 0.00 79.28 2,635.42 5.00 2,719.70

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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Rental	RENTAL	0.00	0.00	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	
FS-2016-268	097-060	0.00	0.00	75.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-268 Total		0.00	0.00	75.84	0.00	5.00	
FS-2016-555	035-020	0.00	0.00	213.08	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-2016-555 Total		0.00	0.00	213.08	0.00	5.00	
FS-2016-740	097-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	134.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-740 Total		0.00	0.00	134.17	0.00	5.00	
FS-2016-771	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-771 Total		0.00	0.00	194.46	0.00	5.00	
FS-2016-800	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	346.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-800 Total		0.00	0.00	346.69	0.00	5.00	
FS-2016-802	E	0.00	0.00	94.13	0.00	0.00	
FS-2016-802 Total		0.00	0.00	94.13	0.00	0.00	
FS-2016-866	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-866 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22407 Total 0.00 0.00 1,079.12 0.00 30.00 1,109.12

Equipment: 22449 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - 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	20.89	0.00	0.00	
FS-2016-818	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-818 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22449 Total		0.00	0.00	20.89	0.00	5.00	25.89

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	
FS-2016-711	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-711 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22695 Total		0.00	0.00	97.23	0.00	5.00	102.23

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 58000 Total	0.00	82.80	3,549.50	3,130.42	110.00	6,872.72

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	034-030	0.00	0.00	5.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-585 Total		0.00	0.00	5.22	0.00	5.00	

Equipment 11681 Total 0.00 0.00 5.22 0.00 5.00 10.22

Equipment: 11719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-562	002-015	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-562 Total		0.00	0.00	11.70	0.00	0.00	

Equipment 11719 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-633	A	0.00	0.00	8.07	0.00	0.00	
FS-2016-633 Total		0.00	0.00	8.07	0.00	0.00	

Equipment 11802 Total 0.00 0.00 8.07 0.00 0.00 8.07

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.75	0.00	0.00	
Direct Charges Total		0.00	0.00	3.75	0.00	0.00	

Equipment 11946 Total 0.00 0.00 3.75 0.00 0.00 3.75

Equipment: 11947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-40	002-011	0.00	19.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	190.00	0.00	
	090-040	0.00	66.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-40 Total		0.00	85.20	0.00	190.00	5.00	
FS-2016-586	003-180	0.00	0.00	47.59	0.00	0.00	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	142.90	0.00	0.00	
Direct Charges Total		0.00	0.00	142.90	0.00	0.00	
FS-2016-672	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	549.60	0.00	0.00	
	013-150	0.00	0.00	861.05	161.28	0.00	
	034-030	0.00	0.00	39.33	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-2016-672 Total		0.00	0.00	1,449.98	161.28	5.00	

Equipment 22061 Total 0.00 0.00 1,592.88 161.28 5.00 1,759.16

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-868	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-868 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 22113 Total 0.00 0.00 24.03 0.00 0.00 24.03

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-770	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-770 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22166 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-678	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	3.00	0.00	0.00	
	035-030	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	28.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-678 Total		0.00	0.00	31.60	0.00	5.00	
FS-2016-726	065-060	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	42.37	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	16.46	0.00	0.00	
FS-2016-726 Total		0.00	0.00	58.83	0.00	0.00	

Equipment 22168 Total 0.00 0.00 90.43 0.00 5.00 95.43

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-596	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-596 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-796	017-010	0.00	0.00	895.42	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-796 Total		0.00	0.00	895.42	0.00	5.00	

Equipment 22177 Total 0.00 0.00 895.42 0.00 10.00 905.42

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-769	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-769 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22286 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-808	017-020	0.00	0.00	208.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-808 Total		0.00	0.00	208.79	0.00	5.00	

Equipment 22397 Total 0.00 0.00 208.79 0.00 5.00 213.79

Equipment: 22405 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-720	023-020	0.00	0.00	505.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-720 Total		0.00	0.00	505.60	0.00	5.00	
FS-2016-821	020-015	0.00	0.00	25.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	2.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-821 Total		0.00	0.00	27.82	0.00	5.00	
Equipment 22405 Total		0.00	0.00	533.42	0.00	10.00	543.42

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	214.11	0.00	0.00	
Direct Charges Total		0.00	0.00	214.11	0.00	0.00	
FS-2016-849	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	279.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-849 Total		0.00	0.00	279.98	0.00	5.00	
Equipment 22406 Total		0.00	0.00	494.09	0.00	5.00	499.09

Equipment: 22411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-703	035-010	0.00	0.00	0.00	0.00	0.00	
	044-080	0.00	0.00	5.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-703 Total		0.00	0.00	5.12	0.00	5.00	
Equipment 22411 Total		0.00	0.00	5.12	0.00	5.00	10.12

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-791	013-015	0.00	0.00	644.46	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	021-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-791 Total		0.00	0.00	644.46	0.00	5.00	

Equipment 22534 Total 0.00 0.00 644.46 0.00 5.00 649.46

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-611	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-611 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22549 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-732	001-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-732 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22616 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	64.98	0.00	0.00	
Direct Charges Total		0.00	0.00	64.98	0.00	0.00	

Equipment 22633 Total 0.00 0.00 64.98 0.00 0.00 64.98

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.48	0.00	0.00	
Direct Charges Total		0.00	0.00	25.48	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22634 Total 0.00 0.00 25.48 0.00 0.00 25.48

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-779	002-150	0.00	0.00	20.46	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-779 Total		0.00	0.00	25.89	0.00	5.00	
FS-2016-852	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2016-852 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22707 Total 0.00 0.00 25.89 0.00 5.00 30.89

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-807	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	3.65	0.00	0.00	
FS-2016-807 Total		0.00	0.00	3.65	0.00	0.00	
FS-2016-880	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-880 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 4111 Total 0.00 0.00 3.65 0.00 5.00 8.65

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	202.20	5,153.59	1,081.88	115.00	6,552.67

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.60	0.00	0.00	
Direct Charges Total		0.00	0.00	3.60	0.00	0.00	
Equipment 11289 Total		0.00	0.00	3.60	0.00	0.00	3.60

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-707	031-010	0.00	0.00	88.59	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-707 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22096 Total		0.00	0.00	88.59	0.00	5.00	93.59

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-835	077-010	0.00	0.00	75.84	0.00	0.00	
	120-000	0.00	0.00	32.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-835 Total		0.00	0.00	108.42	0.00	5.00	
Equipment 22135 Total		0.00	0.00	108.42	0.00	5.00	113.42

Equipment: 22408 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.40	0.00	0.00	
Direct Charges Total		0.00	0.00	1.40	0.00	0.00	
Equipment 22408 Total		0.00	0.00	1.40	0.00	0.00	1.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	202.01	0.00	10.00	212.01

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	132.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-321 Total		0.00	0.00	132.07	0.00	5.00	
Equipment 15974 Total		0.00	0.00	132.07	0.00	5.00	137.07

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	132.07	0.00	5.00	137.07

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	5.95	0.00	
Direct Charges Total		0.00	0.00	0.00	5.95	0.00	
Equipment 29 Total		0.00	0.00	0.00	5.95	0.00	5.95
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	0.00	5.95	0.00	5.95

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-580	003-020	0.00	0.00	36.75	0.00	0.00	
	003-180	0.00	0.00	90.85	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-580 Total		0.00	0.00	127.60	0.00	0.00	

Equipment 11672 Total 0.00 0.00 127.60 0.00 0.00 127.60

Equipment: 22014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.40	0.00	0.00	
Direct Charges Total		0.00	0.00	9.40	0.00	0.00	

Equipment 22014 Total 0.00 0.00 9.40 0.00 0.00 9.40

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-2016-758	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-758 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-861	017-020	0.00	0.00	290.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-861 Total		0.00	0.00	290.50	0.00	5.00	

Equipment 22454 Total 0.00 0.00 290.50 0.00 10.00 300.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	427.50	0.00	10.00	437.50

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	306.09	0.00	0.00	
Direct Charges Total		0.00	0.00	306.09	0.00	0.00	
Equipment 11767 Total		0.00	0.00	306.09	0.00	0.00	306.09

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-567	002-060	0.00	0.00	0.00	195.00	0.00	
	017-010	0.00	0.00	437.80	0.00	0.00	
	035-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-567 Total		0.00	0.00	526.39	195.00	5.00	
Equipment 11843 Total		0.00	0.00	526.39	195.00	5.00	726.39

Equipment: 22029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-781	A	0.00	0.00	21.01	0.00	0.00	
FS-2016-781 Total		0.00	0.00	21.01	0.00	0.00	
Equipment 22029 Total		0.00	0.00	21.01	0.00	0.00	21.01

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-757	001-010	0.00	0.00	0.00	0.00	0.00	
	001-030	0.00	0.00	22.44	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	43.17	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-2016-757 Total		0.00	0.00	65.61	0.00	5.00	
Equipment 22145 Total		0.00	0.00	65.61	0.00	5.00	70.61

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	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: 81000 - POLICE CID

Equipment: 22211 - 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-2016-773	A	0.00	0.00	23.82	0.00	0.00	
FS-2016-773 Total		0.00	0.00	23.82	0.00	0.00	
Equipment 22211 Total		0.00	0.00	23.82	0.00	0.00	23.82

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-650	AC	0.00	0.00	20.80	0.00	0.00	
FS-2016-650 Total		0.00	0.00	20.80	0.00	0.00	
Equipment 22270 Total		0.00	0.00	20.80	0.00	0.00	20.80

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-642	017-020	0.00	0.00	577.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-642 Total		0.00	0.00	577.12	0.00	5.00	
Equipment 22374 Total		0.00	0.00	577.12	0.00	5.00	582.12

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	1,540.84	195.00	15.00	1,750.84

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.23	0.00	0.00	
Direct Charges Total		0.00	0.00	97.23	0.00	0.00	
FS-2016-621	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-621 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-661	AC	0.00	0.00	24.03	0.00	0.00	
FS-2016-661 Total		0.00	0.00	24.03	0.00	0.00	
Equipment 22090 Total		0.00	0.00	121.26	0.00	5.00	126.26

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-37	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	285.60	424.82	1,526.90	0.00	
	090-040	0.00	83.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-37 Total		0.00	384.00	424.82	1,526.90	5.00	
Equipment 22103 Total		0.00	384.00	424.82	1,526.90	5.00	2,340.72

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-665	A	0.00	0.00	20.80	0.00	0.00	
FS-2016-665 Total		0.00	0.00	20.80	0.00	0.00	
Equipment 22197 Total		0.00	0.00	20.80	0.00	0.00	20.80

Equipment: 22205 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-792	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	31.89	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-2016-792 Total		0.00	0.00	31.89	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22205 Total 0.00 0.00 31.89 0.00 5.00 36.89

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-648	AC	0.00	0.00	20.80	0.00	0.00	
FS-2016-648 Total		0.00	0.00	20.80	0.00	0.00	
FS-2016-841	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-841 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22249 Total 0.00 0.00 20.80 0.00 5.00 25.80

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-2016-856	002-015	0.00	0.00	109.80	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	12.16	0.00	0.00	
	045-100	0.00	0.00	50.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-856 Total		0.00	0.00	172.44	0.00	5.00	

Equipment 22252 Total 0.00 0.00 172.44 0.00 5.00 177.44

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-2016-670	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	738.91	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-670 Total		0.00	0.00	738.91	0.00	5.00	
FS-2016-840	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-840 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22253 Total 0.00 0.00 738.91 0.00 10.00 748.91

Equipment: 22254 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 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-2016-419	015-125	0.00	0.00	0.00	230.83	0.00	
	033-020	0.00	0.00	3,010.55	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-419 Total		0.00	0.00	3,159.53	230.83	5.00	

Equipment 22254 Total 0.00 0.00 3,159.53 230.83 5.00 3,395.36

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-2016-668	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	10.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-668 Total		0.00	0.00	10.83	0.00	5.00	

Equipment 22255 Total 0.00 0.00 10.83 0.00 5.00 15.83

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-706	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	59.20	0.00	0.00	
FS-2016-706 Total		0.00	0.00	59.20	0.00	0.00	

Equipment 22258 Total 0.00 0.00 59.20 0.00 0.00 59.20

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-855	A	0.00	0.00	26.73	0.00	0.00	
FS-2016-855 Total		0.00	0.00	26.73	0.00	0.00	

Equipment 22332 Total 0.00 0.00 26.73 0.00 0.00 26.73

Equipment: 22333 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-728	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	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-2016-728 Total		0.00	0.00	148.98	0.00	5.00	

Equipment 22333 Total 0.00 0.00 148.98 0.00 5.00 153.98

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	492.71	0.00	0.00	
Direct Charges Total		0.00	0.00	492.71	0.00	0.00	

Equipment 22335 Total 0.00 0.00 492.71 0.00 0.00 492.71

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-554	A	0.00	0.00	20.80	0.00	0.00	
FS-2016-554 Total		0.00	0.00	20.80	0.00	0.00	

Equipment 22336 Total 0.00 0.00 20.80 0.00 0.00 20.80

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-667	AC	0.00	0.00	20.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-667 Total		0.00	0.00	20.80	0.00	0.00	

Equipment 22338 Total 0.00 0.00 20.80 0.00 0.00 20.80

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-299	044-010	0.00	0.00	549.20	0.00	0.00	
	044-030	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-299 Total		0.00	0.00	549.20	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22340 Total 0.00 0.00 549.20 0.00 5.00 554.20

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-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	
FS-2016-768	AC	0.00	0.00	20.80	0.00	0.00	
FS-2016-768 Total		0.00	0.00	20.80	0.00	0.00	

Equipment 22341 Total 0.00 0.00 562.42 0.00 5.00 567.42

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-598	A	0.00	0.00	20.80	0.00	0.00	
FS-2016-598 Total		0.00	0.00	20.80	0.00	0.00	

Equipment 22342 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-591	045-040	0.00	0.00	2.74	0.00	0.00	
	AC	0.00	0.00	239.72	0.00	0.00	
FS-2016-591 Total		0.00	0.00	242.46	0.00	0.00	
FS-2016-616	034-030	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-616 Total		0.00	0.00	43.34	0.00	5.00	

Equipment 22373 Total 0.00 0.00 285.80 0.00 5.00 290.80

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-715	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-715 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22375 Total 0.00 0.00 20.86 0.00 0.00 20.86

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-737	005-020	0.00	0.00	12.77	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-737 Total		0.00	0.00	33.63	0.00	0.00	

Equipment 22419 Total 0.00 0.00 33.63 0.00 0.00 33.63

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-2016-775	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	1,045.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-775 Total		0.00	0.00	1,045.34	0.00	5.00	

Equipment 22421 Total 0.00 0.00 1,045.34 0.00 5.00 1,050.34

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	260.68	0.00	0.00	
Direct Charges Total		0.00	0.00	260.68	0.00	0.00	

Equipment 22422 Total 0.00 0.00 260.68 0.00 0.00 260.68

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	100.94	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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-416 Total		0.00	0.00	626.27	0.00	5.00	
FS-2016-735	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	396.68	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-735 Total		0.00	0.00	417.54	0.00	0.00	

Equipment 22425 Total 0.00 0.00 1,043.81 0.00 5.00 1,048.81

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-646	002-015	0.00	0.00	109.20	0.00	0.00	
	015-080	0.00	0.00	1,074.42	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-646 Total		0.00	0.00	1,183.62	0.00	5.00	

Equipment 22426 Total 0.00 0.00 1,183.62 0.00 5.00 1,188.62

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-310	003-160	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	0.00	183.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2016-310 Total		0.00	0.00	0.00	183.00	0.00	
FS-2016-622	001-010	0.00	0.00	0.30	0.00	0.00	
	001-020	0.00	0.00	4.47	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-622 Total		0.00	0.00	4.77	0.00	5.00	
FS-2016-684	042-060	0.00	0.00	0.00	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-684 Total		0.00	0.00	0.00	115.00	5.00	

Equipment 22429 Total 0.00 0.00 4.77 298.00 10.00 312.77

Equipment: 22434 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22434 - 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-2016-564	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-564 Total		0.00	0.00	20.86	0.00	0.00	
FS-2016-871	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-871 Total		0.00	0.00	7.98	0.00	5.00	

Equipment 22434 Total 0.00 0.00 28.84 0.00 5.00 33.84

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-681	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-681 Total		0.00	0.00	20.86	0.00	0.00	
FS-2016-857	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-857 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22435 Total 0.00 0.00 20.86 0.00 5.00 25.86

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.00	0.00	0.00	
Direct Charges Total		0.00	0.00	18.00	0.00	0.00	
FS-2015-58	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	143.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-58 Total		0.00	0.00	143.55	0.00	5.00	

Equipment 22519 Total 0.00 0.00 161.55 0.00 5.00 166.55

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-696	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-696 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22521 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-815	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	181.90	0.00	0.00	
	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-815 Total		0.00	0.00	202.82	0.00	0.00	

Equipment 22522 Total 0.00 0.00 202.82 0.00 0.00 202.82

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-630	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.03	0.00	0.00	
FS-2016-630 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 22525 Total 0.00 0.00 24.03 0.00 0.00 24.03

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-698	AC	0.00	0.00	23.96	0.00	0.00	
FS-2016-698 Total		0.00	0.00	23.96	0.00	0.00	

Equipment 22530 Total 0.00 0.00 23.96 0.00 0.00 23.96

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-536	017-010	0.00	0.00	574.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	172.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-536 Total		0.00	0.00	746.92	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22531 Total 0.00 0.00 746.92 0.00 5.00 751.92

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-608	002-150	0.00	0.00	22.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-608 Total		0.00	0.00	22.18	0.00	5.00	

Equipment 22554 Total 0.00 0.00 22.18 0.00 5.00 27.18

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-407	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-407 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22556 Total 0.00 0.00 20.92 0.00 0.00 20.92

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-602	AC	0.00	0.00	20.92	0.00	0.00	
		0.00	0.00	20.92	0.00	0.00	
FS-2016-602 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22558 Total 0.00 0.00 20.92 0.00 0.00 20.92

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	100.11	0.00	0.00	
Direct Charges Total		0.00	0.00	100.11	0.00	0.00	
FS-2016-694	005-040	0.00	0.00	2.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-694 Total		0.00	0.00	2.40	0.00	5.00	
FS-2016-718	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-718 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22560 Total	0.00	0.00	102.51	0.00	5.00	107.51
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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
Rental	RENTAL	0.00	0.00	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-2016-582	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	356.02	0.00	0.00	
	013-017	0.00	0.00	5.82	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-582 Total		0.00	0.00	936.44	0.00	0.00	

Equipment 22564 Total	0.00	0.00	1,177.32	0.00	0.00	1,177.32
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Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-624	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	181.90	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-624 Total		0.00	0.00	181.90	0.00	5.00	

Equipment 22565 Total	0.00	0.00	181.90	0.00	5.00	186.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	384.00	13,216.16	2,055.73	130.00	15,785.89

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	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2016-333 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 11396 Total	0.00	0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-560	002-040	0.00	0.00	6.98	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-560 Total		0.00	0.00	6.98	0.00	5.00	
Equipment 11689 Total		0.00	0.00	6.98	0.00	5.00	11.98

Equipment: 22031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-671	032-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	203.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-671 Total		0.00	0.00	203.78	0.00	5.00	
Equipment 22031 Total		0.00	0.00	203.78	0.00	5.00	208.78

Department 87000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	210.76	0.00	10.00	220.76

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22437 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-795	A	0.00	0.00	24.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-795 Total		0.00	0.00	24.21	0.00	0.00	
Equipment 22437 Total		0.00	0.00	24.21	0.00	0.00	24.21

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-41	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	15.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-41 Total		0.00	28.20	0.00	0.00	5.00	
Equipment 22600 Total		0.00	28.20	0.00	0.00	5.00	33.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	28.20	24.21	0.00	5.00	57.41

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-677	003-010	0.00	0.00	32.56	0.00	0.00	
	013-015	0.00	0.00	185.08	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.07	0.00	0.00	
FS-2016-677 Total		0.00	0.00	243.71	0.00	0.00	

Equipment 22317 Total	0.00	0.00	243.71	0.00	0.00	243.71
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	243.71	0.00	0.00	243.71

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-270	005-010	0.00	110.40	179.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-270 Total		0.00	110.40	179.67	0.00	5.00	
FS-2016-685	002-150	0.00	114.00	46.91	0.00	0.00	
	016-020	0.00	429.60	1,460.01	0.00	0.00	
	120-000	0.00	382.20	2.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-685 Total		0.00	925.80	1,509.71	0.00	5.00	

Equipment 22242 Total	0.00	1,036.20	1,689.38	0.00	10.00	2,735.58
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	1,036.20	1,689.38	0.00	10.00	2,735.58

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-535	002-015	0.00	0.00	0.00	0.00	0.00	
	002-120	0.00	0.00	83.70	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.84	0.00	0.00	
	016-060	0.00	0.00	73.30	0.00	0.00	
	027-030	0.00	0.00	95.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-535 Total		0.00	0.00	266.48	0.00	5.00	
FS-2016-673	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-2016-673 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22102 Total		0.00	0.00	355.07	0.00	10.00	365.07
Department 93000 Total		0.00	0.00	355.07	0.00	10.00	365.07

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,308.80	57,831.64	11,081.74	885.00	72,107.18