

# No Records Returned for Selection Criteria

Work Order Closed Dates from 01/01/2016 to 01/31/2016

All Customers

All Departments

All Equipment

No Accounts Excluded

## Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2173	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2173 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11534 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 11010 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 13000 - MUNICIPAL COURT

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1460	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1460 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2237	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2237 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11792 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2238	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2238 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11959 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2239	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2239 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22277 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22290 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2240	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2240 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22290 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	

# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment: 22379 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2241	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2241 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22379 Total		0.00	0.00	241.51	0.00	5.00	246.51
Equipment: 22518 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1591	031-010	0.00	0.00	181.90	0.00	0.00	
FS-2016-1591 Total		0.00	0.00	181.90	0.00	0.00	
FS-2016-2242	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2242 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22518 Total		0.00	0.00	181.90	0.00	5.00	186.90
Equipment: 22552 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1582	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1582 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2243	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2243 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22552 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22653 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2244	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2244 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22653 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>		0.00	0.00	423.41	0.00	45.00	468.41

# No Records Returned for Selection Criteria

## Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1482	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1482 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11260 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2184	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2184 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2823	031-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	5.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2823 Total		0.00	0.00	5.29	0.00	5.00	

Equipment 11552 Total 0.00 0.00 5.29 0.00 10.00 15.29

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-2016-2185	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2185 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11646 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2187	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2187 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22477 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2188	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2188 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment 22691 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 13009 Total</b>	0.00	0.00	5.29	0.00	30.00	35.29

# No Records Returned for Selection Criteria

## Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1611	A	0.00	0.00	21.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1611 Total		0.00	0.00	21.08	0.00	0.00	
FS-2016-2486	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11520 Total 0.00 0.00 21.08 0.00 5.00 26.08

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2489	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2489 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2709	A	0.00	0.00	20.29	0.00	0.00	
FS-2016-2709 Total		0.00	0.00	20.29	0.00	0.00	

Equipment 22216 Total 0.00 0.00 20.29 0.00 5.00 25.29

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 15001 Total</b>	0.00	0.00	41.37	0.00	10.00	51.37

# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

Equipment: 11988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1518	045-010	0.00	0.00	42.69	0.00	0.00	
	A	0.00	0.00	24.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1518 Total		0.00	0.00	67.37	0.00	0.00	

Equipment 11988 Total 0.00 0.00 67.37 0.00 0.00 67.37

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2796	A	0.00	0.00	15.33	0.00	0.00	
FS-2016-2796 Total		0.00	0.00	15.33	0.00	0.00	

Equipment 22351 Total 0.00 0.00 15.33 0.00 0.00 15.33

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1456	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-1456 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22440 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1682	013-010	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	
	035-020	0.00	0.00	78.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1682 Total		0.00	0.00	78.14	0.00	5.00	

Equipment 22512 Total 0.00 0.00 78.14 0.00 5.00 83.14

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.30	0.00	0.00	

## End of Month Maintenance Details

### Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	33.30	0.00	0.00	
Equipment 22515 Total		0.00	0.00	33.30	0.00	0.00	33.30
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 17000 Total</b>		0.00	0.00	215.34	0.00	5.00	220.34



# End of Month Maintenance Details

## Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2217	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2217 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11711 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2218	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2218 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11795 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2219	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2219 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11811 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2220	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2220 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11930 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2221	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2221 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22070 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	16,169.75	7.50	0.00	
Direct Charges Total		0.00	0.00	16,169.75	7.50	0.00	

Equipment 38 Total 0.00 0.00 16,169.75 7.50 0.00 16,177.25

Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	97.23	0.00	0.00	
Direct Charges Total		0.00	0.00	97.23	0.00	0.00	

Equipment 9999 Total 0.00 0.00 97.23 0.00 0.00 97.23

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 18000 Total</b>	0.00	0.00	16,266.98	7.50	25.00	16,299.48

# No Records Returned for Selection Criteria

## Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 105 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2679	044-015	0.00	31.80	11.15	0.00	0.00	
	A	0.00	36.00	25.19	0.00	0.00	
	STATE INSP	0.00	12.00	0.00	0.00	0.00	
FS-2016-2679 Total		0.00	79.80	36.34	0.00	0.00	
Equipment 105 Total		0.00	79.80	36.34	0.00	0.00	116.14

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18006 Total</b>	0.00	79.80	36.34	0.00	0.00	116.14

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2222	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2222 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11680 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1468	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1468 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2223	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2223 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11684 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1434	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	37.85	0.00	0.00	
FS-2016-1434 Total		0.00	0.00	37.85	0.00	0.00	
FS-2016-2224	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2224 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11820 Total 0.00 0.00 37.85 0.00 5.00 42.85

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1285	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	138.11	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1285 Total		0.00	0.00	138.11	0.00	5.00	
FS-2016-1439	A	0.00	0.00	75.80	0.00	0.00	
FS-2016-1439 Total		0.00	0.00	75.80	0.00	0.00	
FS-2016-2225	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2225 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11897 Total 0.00 0.00 213.91 0.00 10.00 223.91

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2226	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2226 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 18999 - FLEET SERVICES POOL

Equipment 11905 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 11989 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-2227	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2227 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11989 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22012 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-2228	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2228 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22012 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22047 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-2229	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2229 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22047 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22467 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-2230	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2230 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22467 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22674 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-1616	A	0.00	0.00	24.52	0.00	0.00	
FS-2016-1616 Total		0.00	0.00	24.52	0.00	0.00	
FS-2016-2231	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2231 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22674 Total		0.00	0.00	24.52	0.00	5.00	29.52
		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>		0.00	0.00	276.28	0.00	60.00	336.28

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2189	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2189 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11647 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2190	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2190 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2644	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.08	0.00	0.00	
FS-2016-2644 Total		0.00	0.00	21.08	0.00	0.00	
Equipment 11818 Total		0.00	0.00	21.08	0.00	5.00	26.08

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2191	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2191 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11928 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1575	034-030	0.00	0.00	0.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1575 Total		0.00	0.00	0.25	0.00	0.00	
FS-2016-2192	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2192 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2742	013-010	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-2016-2742 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

<b>Department: 19001 - FACILITY MAINTENANCE</b>							
Equipment 11957 Total		0.00	0.00	0.25	0.00	10.00	10.25
Equipment: 22543 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2193	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2193 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22543 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 19001 Total</b>		0.00	0.00	21.33	0.00	30.00	51.33

# No Records Returned for Selection Criteria

## Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1446	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1446 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2175	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2175 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2747	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	47.99	0.00	0.00	
	013-150	0.00	0.00	61.65	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-2016-2747 Total		0.00	0.00	109.64	0.00	5.00	

Equipment 11956 Total 0.00 0.00 109.64 0.00 15.00 124.64

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-2016-2176	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2176 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11995 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2177	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2177 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22021 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2178	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2178 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22055 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22393 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 2020 - ENGINEERING SERVICES

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2179	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2179 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22393 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2180	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2180 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2640	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2640 Total		0.00	0.00	39.24	0.00	0.00	
Equipment 22394 Total		0.00	0.00	39.24	0.00	5.00	44.24

Equipment: 22579 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2181	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2181 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22579 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2182	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2182 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22689 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2183	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 2020 - ENGINEERING SERVICES

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2183 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2581	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2581 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22698 Total		0.00	0.00	0.00	0.00	10.00	10.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 2020 Total</b>		0.00	0.00	148.88	0.00	60.00	208.88

## No Records Returned for Selection Criteria

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2186	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2186 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2642	005-020	0.00	0.00	10.64	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-015	0.00	0.00	137.20	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2642 Total		0.00	0.00	168.84	0.00	0.00	
Equipment 11720 Total		0.00	0.00	168.84	0.00	5.00	173.84
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 20030 Total</b>		0.00	0.00	168.84	0.00	5.00	173.84

# No Records Returned for Selection Criteria

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2788	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2788 Total		0.00	0.00	90.10	0.00	5.00	
Equipment 11794 Total		0.00	0.00	90.10	0.00	5.00	95.10

Equipment: 11990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1581	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1581 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2300	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2300 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11990 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2301	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2301 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22447 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2302	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2302 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

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2303	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2303	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 22568 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 22000 Total</b>		0.00	0.00	90.10	0.00	30.00	120.10

## No Records Returned for Selection Criteria

### Department: 26010 - COMMUNITY DEVELOPMENT

Equipment: 22059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2174	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2174 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22059 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 26010 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

## No Records Returned for Selection Criteria

### Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2488	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2488 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11929 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 26020 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 30001 - OPERATIONS

Equipment: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1580	005-020	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	10.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1580 Total		0.00	0.00	10.64	0.00	5.00	
FS-2016-1618	A	0.00	0.00	27.12	0.00	0.00	
FS-2016-1618 Total		0.00	0.00	27.12	0.00	0.00	
FS-2016-2245	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2245 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22049 Total 0.00 0.00 37.76 0.00 10.00 47.76

Equipment: 22582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2247	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2247 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2248	031-010	0.00	0.00	0.00	0.00	0.00	
	090-000	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-2016-2248 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22582 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	232.90	0.00	0.00	
Direct Charges Total		0.00	0.00	232.90	0.00	0.00	

Equipment 70 Total 0.00 0.00 232.90 0.00 0.00 232.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 30001 Total</b>	0.00	0.00	270.66	0.00	20.00	290.66



# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2564	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2564 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11278 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-1453	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	24.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1453 Total		0.00	0.00	34.74	0.00	0.00	
Equipment 11831 Total		0.00	0.00	34.74	0.00	0.00	34.74

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2565	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2565 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2707	017-020	0.00	0.00	183.13	0.00	0.00	
	031-010	0.00	0.00	177.18	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	55.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2707 Total		0.00	0.00	415.38	0.00	0.00	
Equipment 11906 Total		0.00	0.00	415.38	0.00	5.00	420.38

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1523	A	0.00	0.00	24.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1523 Total		0.00	0.00	24.10	0.00	0.00	
FS-2016-2566	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2566 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11996 Total		0.00	0.00	24.10	0.00	5.00	29.10

Equipment: 22024 - 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: 31002 - TRAFFIC OPERATIONS

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2744	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	82.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2744 Total		0.00	0.00	82.58	0.00	5.00	
FS-2016-2766	A	0.00	0.00	16.23	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-2766 Total		0.00	0.00	16.23	0.00	0.00	
FS-2016-2781	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	115.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2781 Total		0.00	0.00	115.41	0.00	5.00	
Equipment 22024 Total		0.00	0.00	214.22	0.00	10.00	224.22

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2567	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2567 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22083 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2568	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2568 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22384 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2569	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2569 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22392 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22463 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22463 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2570	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2570 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22463 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-2571	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2571 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22541 Total		0.00	0.00	11.35	0.00	5.00	16.35

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2572	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2572 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22667 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2573	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2573 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22670 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	0.00	699.79	0.00	60.00	759.79

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2525	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2525 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11311 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2526	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2526 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11325 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2527	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2527 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2620	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2620 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11451 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-2528	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2528 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11462 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	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: 11512 - 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-2016-2529	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2529 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11512 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2530	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2530 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-2531	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2531 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11542 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2532	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2532 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11592 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2016-1060	031-010	0.00	0.00	9.00	0.00	0.00	
	044-010	0.00	0.00	18.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1060 Total		0.00	0.00	27.27	0.00	5.00	
FS-2016-2327	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	53.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2327 Total		0.00	0.00	53.35	0.00	0.00	
FS-2016-2533	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2533 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11627 Total 0.00 0.00 80.62 0.00 10.00 90.62

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2534	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2534 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11628 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2535	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2535 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11666 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2536	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2536 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11736 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1409	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1409 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1557	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	728.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1557 Total		0.00	0.00	728.44	0.00	5.00	
FS-2016-2537	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2537 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2727	016-060	0.00	0.00	68.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2727 Total		0.00	0.00	68.58	0.00	5.00	
FS-2016-2831	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	177.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2831 Total		0.00	0.00	177.18	0.00	5.00	

Equipment 11789 Total 0.00 0.00 974.20 0.00 25.00 999.20

Equipment: 11790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2538	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2538 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11790 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1509	AC	0.00	0.00	189.93	0.00	0.00	
FS-2016-1509 Total		0.00	0.00	189.93	0.00	0.00	
FS-2016-2539	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2539 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11793 Total 0.00 0.00 189.93 0.00 5.00 194.93

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1541	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	8.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1541 Total		0.00	0.00	8.10	0.00	5.00	
FS-2016-2540	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2540 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11807 Total 0.00 0.00 8.10 0.00 10.00 18.10

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1290	002-060	0.00	0.00	0.00	245.00	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-2016-1290 Total		0.00	0.00	0.00	245.00	5.00	
FS-2016-2129	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.50	0.00	0.00	
FS-2016-2129 Total		0.00	0.00	23.50	0.00	0.00	

Equipment 11829 Total 0.00 0.00 23.50 245.00 5.00 273.50

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	10.37	0.00	0.00	
Direct Charges Total		0.00	0.00	10.37	0.00	0.00	
FS-2016-2541	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2541 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2628	044-000	0.00	0.00	858.19	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-2016-2628 Total		0.00	0.00	858.19	0.00	5.00	
FS-2016-2839	031-010	0.00	0.00	37.42	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	12.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2839 Total		0.00	0.00	49.62	0.00	5.00	

Equipment 11851 Total 0.00 0.00 918.18 0.00 15.00 933.18

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	



# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11892 - 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-2016-2542	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2542 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11892 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2543	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2543 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11896 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1510	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1510 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1516	034-030	0.00	0.00	6.58	0.00	0.00	
	AC	0.00	0.00	144.04	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1516 Total		0.00	0.00	150.62	0.00	0.00	
FS-2016-2544	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2544 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 150.62 0.00 10.00 160.62

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1587	031-010	0.00	0.00	0.00	0.00	0.00	
	034-040	0.00	0.00	599.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1587 Total		0.00	0.00	599.01	0.00	5.00	
FS-2016-2545	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2545 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 11973 Total 0.00 0.00 599.01 0.00 10.00 609.01

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-2016-2546	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2546 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-845	023-020	0.00	0.00	960.10	0.00	0.00	
	023-030	0.00	0.00	16.99	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	355.43	154.09	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	36.00	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-2016-845 Total		0.00	0.00	1,368.52	154.09	5.00	

Equipment 22053 Total 0.00 0.00 1,368.52 154.09 10.00 1,532.61

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-2016-2547	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2547 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-2548	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2548 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2638	027-010	0.00	0.00	7.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2638 Total		0.00	0.00	7.27	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22154 Total 0.00 0.00 7.27 0.00 5.00 12.27

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2549	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2549 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22237 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2550	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2550 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22240 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1540	005-020	0.00	0.00	13.84	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1540 Total		0.00	0.00	13.84	0.00	0.00	
FS-2016-2551	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2551 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22241 Total 0.00 0.00 13.84 0.00 5.00 18.84

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2552	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2552 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22273 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	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: 22274 - 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	9.20	0.00	0.00	
Direct Charges Total		0.00	0.00	9.20	0.00	0.00	
FS-2016-2553	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2553 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22274 Total		0.00	0.00	9.20	0.00	5.00	14.20

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1469	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-2016-1469 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-2554	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2554 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22398 Total		0.00	0.00	88.59	0.00	10.00	98.59

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.78	0.00	0.00	
Direct Charges Total		0.00	0.00	13.78	0.00	0.00	
FS-2016-2555	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2555 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22399 Total		0.00	0.00	13.78	0.00	5.00	18.78

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2556	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2556 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22517 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22569 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1543	003-130	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-2016-1543 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2557	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2557 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22569 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22619 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2762	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.77	0.00	0.00	
FS-2016-2762 Total		0.00	0.00	49.77	0.00	0.00	
Equipment 22642 Total		0.00	0.00	49.77	0.00	0.00	49.77

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2665	065-010	0.00	0.00	404.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2665 Total		0.00	0.00	404.29	0.00	5.00	
FS-2016-2734	A	0.00	0.00	12.75	0.00	0.00	
FS-2016-2734 Total		0.00	0.00	12.75	0.00	0.00	
Equipment 22643 Total		0.00	0.00	417.04	0.00	5.00	422.04

Equipment: 22644 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2760	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.77	0.00	0.00	
FS-2016-2760 Total		0.00	0.00	49.77	0.00	0.00	
Equipment 22644 Total		0.00	0.00	49.77	0.00	0.00	49.77

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2558	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2558 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22665 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2559	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2559 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2758	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.12	0.00	0.00	
FS-2016-2758 Total		0.00	0.00	23.12	0.00	0.00	
Equipment 22672 Total		0.00	0.00	23.12	0.00	5.00	28.12

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2560	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2560 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22673 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2561	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2561 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22679 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2562	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2562 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2563	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2563 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22697 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2774	002-150	0.00	0.00	63.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2774 Total		0.00	0.00	63.10	0.00	5.00	

Equipment 22719 Total 0.00 0.00 63.10 0.00 5.00 68.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	0.00	5,048.16	1,406.59	285.00	6,739.75

## 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-2016-2236	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2236 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22669 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 37000 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00



# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2140	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2140 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11404 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2141	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2141 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11453 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2142	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2142 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11595 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2143	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2143 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11800 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2144	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2144 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11984 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22050 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1292	002-060	0.00	0.00	0.00	185.00	0.00	
	035-020	0.00	0.00	88.59	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-2016-1292 Total		0.00	0.00	88.59	185.00	5.00	
FS-2016-2145	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2145 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22050 Total 0.00 0.00 88.59 185.00 10.00 283.59

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-2016-2146	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2146 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22236 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2147	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22264 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2148	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2148 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22308 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2149	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 39001 - AIRPORT

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2149 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22413 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2150	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2150 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2776	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2776 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2822	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2822 Total		0.00	0.00	90.95	0.00	5.00	

Equipment 22414 Total 0.00 0.00 90.95 0.00 15.00 105.95

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2151	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2151 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22493 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2152	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2152 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2841	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2841 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22533 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	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: 39001 - AIRPORT

Equipment: 22632 - 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-2016-2153	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2153 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22632 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	179.28	0.00	0.00	
Direct Charges Total		0.00	0.00	179.28	0.00	0.00	

Equipment 36 Total 0.00 0.00 179.28 0.00 0.00 179.28

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	99.59	0.00	0.00	
Direct Charges Total		0.00	0.00	99.59	0.00	0.00	

Equipment 59 Total 0.00 0.00 99.59 0.00 0.00 99.59

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 39001 Total</b>	0.00	0.00	458.41	185.00	90.00	733.41

# No Records Returned for Selection Criteria

## Department: 41002 - TWIN BUTTES

Equipment: 22075 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1497	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1497 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1499	002-150	0.00	0.00	22.18	0.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	39.55	0.00	0.00	
FS-2016-1499 Total		0.00	0.00	72.37	0.00	0.00	
FS-2016-1649	015-010	0.00	0.00	0.00	0.00	0.00	
	015-120	0.00	0.00	64.54	0.00	0.00	
	017-050	0.00	0.00	44.18	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	14.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1649 Total		0.00	0.00	122.90	0.00	5.00	
Equipment 22075 Total		0.00	0.00	195.27	0.00	10.00	205.27

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41002 Total</b>	0.00	0.00	195.27	0.00	10.00	205.27

# 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	
ACCIDENTS-2016-56	002-011	0.00	21.00	0.00	0.00	0.00	
	034-030	0.00	124.20	114.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-56 Total		0.00	145.20	114.28	0.00	5.00	
FS-2016-1593	A	0.00	0.00	18.49	0.00	0.00	
FS-2016-1593 Total		0.00	0.00	18.49	0.00	0.00	

Equipment 11060 Total 0.00 145.20 132.77 0.00 5.00 282.97

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2700	017-020	0.00	0.00	206.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2700 Total		0.00	0.00	206.23	0.00	5.00	

Equipment 11469 Total 0.00 0.00 206.23 0.00 5.00 211.23

Equipment: 11497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.26	0.00	0.00	
Direct Charges Total		0.00	0.00	18.26	0.00	0.00	

Equipment 11497 Total 0.00 0.00 18.26 0.00 0.00 18.26

Equipment: 11613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1538	002-040	0.00	0.00	0.00	0.00	0.00	
	002-060	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-2016-1538 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11613 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11945 - Rental Rate Charge - 0.00

Work Order	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11945 - 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-2016-1240	002-120	0.00	0.00	55.80	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	94.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1240 Total		0.00	0.00	149.93	0.00	5.00	
Equipment 11945 Total		0.00	0.00	149.93	0.00	5.00	154.93

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.22	0.00	0.00	
Direct Charges Total		0.00	0.00	3.22	0.00	0.00	
Equipment 11997 Total		0.00	0.00	3.22	0.00	0.00	3.22

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2756	031-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	9.16	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-2016-2756 Total		0.00	0.00	9.16	0.00	5.00	
Equipment 22078 Total		0.00	0.00	9.16	0.00	5.00	14.16

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1684	A	0.00	0.00	22.59	0.00	0.00	
FS-2016-1684 Total		0.00	0.00	22.59	0.00	0.00	
Equipment 22164 Total		0.00	0.00	22.59	0.00	0.00	22.59

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-361	002-020	0.00	0.00	105.66	0.00	0.00	
	003-010	0.00	0.00	19.06	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	015-010	0.00	0.00	0.00	3,159.73	0.00	
	015-015	0.00	0.00	1,131.94	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	118.04	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-2016-361 Total		0.00	0.00	1,374.70	3,159.73	5.00	

Equipment 22183 Total 0.00 0.00 1,374.70 3,159.73 5.00 4,539.43

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	286.32	0.00	
Direct Charges Total		0.00	0.00	0.00	286.32	0.00	

Equipment 22385 Total 0.00 0.00 0.00 286.32 0.00 286.32

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2687	002-150	0.00	0.00	40.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2687 Total		0.00	0.00	40.92	0.00	5.00	
FS-2016-2702	090-015	0.00	0.00	9.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2702 Total		0.00	0.00	9.19	0.00	0.00	

Equipment 22718 Total 0.00 0.00 50.11 0.00 5.00 55.11

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2793	002-150	0.00	0.00	85.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2793 Total		0.00	0.00	85.28	0.00	5.00	

Equipment 22721 Total 0.00 0.00 85.28 0.00 5.00 90.28

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 41008 Total</b>	0.00	145.20	2,052.25	3,446.05	40.00	5,683.50



# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1600	UT	0.00	0.00	19.11	0.00	0.00	
FS-2016-1600 Total		0.00	0.00	19.11	0.00	0.00	
Equipment 22115 Total		0.00	0.00	19.11	0.00	0.00	19.11

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.45	0.00	0.00	
Direct Charges Total		0.00	0.00	5.45	0.00	0.00	
Equipment 22179 Total		0.00	0.00	5.45	0.00	0.00	5.45

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.68	0.00	0.00	
Direct Charges Total		0.00	0.00	48.68	0.00	0.00	
FS-2016-2134	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2134 Total		0.00	0.00	87.23	0.00	0.00	
Equipment 22331 Total		0.00	0.00	135.91	0.00	0.00	135.91

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2586	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.54	0.00	0.00	
FS-2016-2586 Total		0.00	0.00	27.54	0.00	0.00	
Equipment 22387 Total		0.00	0.00	27.54	0.00	0.00	27.54

Equipment: 22388 - Rental Rate Charge - 0.00

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

## 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 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1548	AC	0.00	0.00	27.54	0.00	0.00	
FS-2016-1548 Total		0.00	0.00	27.54	0.00	0.00	

Equipment 22388 Total 0.00 0.00 27.54 0.00 0.00 27.54

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-2016-2821	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.54	0.00	0.00	
FS-2016-2821 Total		0.00	0.00	23.54	0.00	0.00	

Equipment 22510 Total 0.00 0.00 23.54 0.00 0.00 23.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41009 Total</b>	0.00	0.00	239.09	0.00	0.00	239.09

# 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-2016-1584	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-1584 Total		0.00	0.00	24.10	0.00	0.00	
Equipment 11636 Total		0.00	0.00	24.10	0.00	0.00	24.10

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2730	005-020	0.00	0.00	21.28	0.00	0.00	
	005-030	0.00	0.00	282.77	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	55.56	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	317.54	0.00	0.00	
	045-100	0.00	0.00	64.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2730 Total		0.00	0.00	741.91	0.00	5.00	
Equipment 11840 Total		0.00	0.00	741.91	0.00	5.00	746.91

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1467	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1467 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22215 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1406	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	13.94	0.00	0.00	
	AS	0.00	0.00	82.85	0.00	0.00	
FS-2016-1406 Total		0.00	0.00	96.79	0.00	0.00	
Equipment 22275 Total		0.00	0.00	96.79	0.00	0.00	96.79

Equipment: 22540 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

**Department: 42000 - WATER PRODUCTION**

Equipment: 22540 - 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-2016-2612	032-020	0.00	0.00	0.00	734.04	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2612 Total		0.00	0.00	0.00	734.04	5.00	

Equipment 22540 Total 0.00 0.00 0.00 734.04 5.00 739.04

Equipment: 22658 - 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-2016-2110	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2110 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22658 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	0.00	862.80	734.04	20.00	1,616.84

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.50	0.00	0.00	
Direct Charges Total		0.00	0.00	10.50	0.00	0.00	
FS-2016-2751	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	134.50	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2751 Total		0.00	0.00	134.50	0.00	5.00	

Equipment 11612 Total 0.00 0.00 145.00 0.00 5.00 150.00

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2345	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	37.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2345 Total		0.00	0.00	37.74	0.00	0.00	

Equipment 11972 Total 0.00 0.00 37.74 0.00 0.00 37.74

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2580	005-020	0.00	0.00	10.64	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	18.05	0.00	0.00	
	A	0.00	0.00	25.31	0.00	0.00	
FS-2016-2580 Total		0.00	0.00	54.00	0.00	0.00	

Equipment 22008 Total 0.00 0.00 54.00 0.00 0.00 54.00

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.76	0.00	0.00	
Direct Charges Total		0.00	0.00	31.76	0.00	0.00	

Equipment 22016 Total 0.00 0.00 31.76 0.00 0.00 31.76

Equipment: 22043 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.26	0.00	0.00	
Direct Charges Total		0.00	0.00	3.26	0.00	0.00	
Equipment 22043 Total		0.00	0.00	3.26	0.00	0.00	3.26

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-2016-1323	034-010	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1323 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2459	A	0.00	0.00	7.69	0.00	0.00	
	STATE INSP	0.00	0.00	8.98	0.00	0.00	
	UT	0.00	0.00	10.31	0.00	0.00	
FS-2016-2459 Total		0.00	0.00	26.98	0.00	0.00	
Equipment 22117 Total		0.00	0.00	26.98	0.00	5.00	31.98

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	
Direct Charges		0.00	0.00	36.27	0.00	0.00	
Direct Charges Total		0.00	0.00	36.27	0.00	0.00	
FS-2016-2828	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2828 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22139 Total		0.00	0.00	36.27	0.00	5.00	41.27

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.07	0.00	0.00	
Direct Charges Total		0.00	0.00	22.07	0.00	0.00	
ACCIDENTS-2016-71	002-011	0.00	22.80	0.00	0.00	0.00	
	002-015	0.00	67.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2016-71 Total		0.00	90.00	0.00	0.00	5.00	
ACCIDENTS-2016-72	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	106.80	314.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-72 Total		0.00	121.80	314.67	0.00	5.00	
FS-2016-1652	AC	0.00	0.00	195.71	0.00	0.00	
FS-2016-1652 Total		0.00	0.00	195.71	0.00	0.00	

Equipment 22140 Total 0.00 211.80 532.45 0.00 10.00 754.25

Equipment: 22147 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2722	031-010	0.00	0.00	137.27	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
FS-2016-2722 Total		0.00	0.00	137.27	0.00	0.00	

Equipment 22147 Total 0.00 0.00 137.27 0.00 0.00 137.27

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2614	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.31	0.00	0.00	
FS-2016-2614 Total		0.00	0.00	25.31	0.00	0.00	

Equipment 22171 Total 0.00 0.00 25.31 0.00 0.00 25.31

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1297	016-050	0.00	0.00	1,556.81	0.00	0.00	
	120-000	0.00	0.00	187.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1297 Total		0.00	0.00	1,744.42	0.00	5.00	

Equipment 22172 Total 0.00 0.00 1,744.42 0.00 5.00 1,749.42

Equipment: 22174 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22174 - 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-2016-2719	003-010	0.00	0.00	0.00	220.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2719 Total		0.00	0.00	0.00	220.00	5.00	
Equipment 22174 Total		0.00	0.00	0.00	220.00	5.00	225.00

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1630	027-010	0.00	0.00	0.00	0.00	0.00	
	027-030	0.00	0.00	49.82	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	81.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1630 Total		0.00	0.00	131.29	0.00	5.00	
Equipment 22175 Total		0.00	0.00	131.29	0.00	5.00	136.29

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2718	032-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2718 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-2725	AC	0.00	0.00	25.61	0.00	0.00	
FS-2016-2725 Total		0.00	0.00	25.61	0.00	0.00	
Equipment 22182 Total		0.00	0.00	114.20	0.00	5.00	119.20

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1478	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1478 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22263 Total		0.00	0.00	0.00	0.00	5.00	5.00



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2348	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.31	0.00	0.00	
FS-2016-2348 Total		0.00	0.00	25.31	0.00	0.00	
Equipment 22272 Total		0.00	0.00	25.31	0.00	0.00	25.31

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.44	0.00	0.00	
Direct Charges Total		0.00	0.00	5.44	0.00	0.00	
FS-2016-1524	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	508.06	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	4.65	0.00	0.00	
	042-090	0.00	0.00	244.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1524 Total		0.00	0.00	757.33	0.00	5.00	
FS-2016-1639	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1639 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22347 Total		0.00	0.00	762.77	0.00	5.00	767.77

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2830	AC	0.00	0.00	32.18	0.00	0.00	
FS-2016-2830 Total		0.00	0.00	32.18	0.00	0.00	
Equipment 22352 Total		0.00	0.00	32.18	0.00	0.00	32.18

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.40	0.00	0.00	
Direct Charges Total		0.00	0.00	14.40	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22412 Total		0.00	0.00	14.40	0.00	0.00	14.40
Equipment: 22495 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2872	A	0.00	0.00	41.50	0.00	0.00	
FS-2016-2872 Total		0.00	0.00	41.50	0.00	0.00	
Equipment 22495 Total		0.00	0.00	41.50	0.00	0.00	41.50
Equipment: 22610 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1349	045-010	0.00	0.00	0.00	296.07	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-2016-1349 Total		0.00	0.00	0.00	296.07	5.00	
FS-2016-2729	AS	0.00	0.00	77.94	0.00	0.00	
FS-2016-2729 Total		0.00	0.00	77.94	0.00	0.00	
Equipment 22610 Total		0.00	0.00	77.94	296.07	5.00	379.01
Equipment: 27 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
Equipment 27 Total		0.00	0.00	0.00	15.00	0.00	15.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43001 Total</b>		0.00	211.80	3,974.05	531.07	60.00	4,776.92

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1642	A	0.00	0.00	27.12	0.00	0.00	
	STATE INSP	0.00	0.00	10.64	0.00	0.00	
FS-2016-1642 Total		0.00	0.00	37.76	0.00	0.00	
Equipment 11593 Total		0.00	0.00	37.76	0.00	0.00	37.76

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1577	003-180	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.84	0.00	0.00	
FS-2016-1577 Total		0.00	0.00	30.84	0.00	0.00	
Equipment 22079 Total		0.00	0.00	30.84	0.00	0.00	30.84

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1463	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1463 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22087 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-70	002-011	0.00	13.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	295.00	0.00	
	090-040	0.00	123.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-70 Total		0.00	136.80	0.00	295.00	5.00	
Equipment 22176 Total		0.00	136.80	0.00	295.00	5.00	436.80

Equipment: 22260 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	14.12	0.00	0.00	
Direct Charges Total		0.00	0.00	14.12	0.00	0.00	

Equipment 22260 Total 0.00 0.00 14.12 0.00 0.00 14.12

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	120.02	0.00	0.00	
Direct Charges Total		0.00	0.00	120.02	0.00	0.00	

Equipment 22453 Total 0.00 0.00 120.02 0.00 0.00 120.02

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-66	002-011	0.00	12.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	288.00	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-66 Total		0.00	42.00	0.00	288.00	5.00	
FS-2016-1502	A	0.00	0.00	27.12	0.00	0.00	
FS-2016-1502 Total		0.00	0.00	27.12	0.00	0.00	

Equipment 22638 Total 0.00 42.00 27.12 288.00 5.00 362.12

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7.20	0.00	0.00	
Direct Charges Total		0.00	0.00	7.20	0.00	0.00	

Equipment 26 Total 0.00 0.00 7.20 0.00 0.00 7.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43002 Total</b>	0.00	178.80	237.06	583.00	15.00	1,013.86

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

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-2016-2693	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-2693 Total		0.00	0.00	24.10	0.00	0.00	
Equipment 22074 Total		0.00	0.00	24.10	0.00	0.00	24.10

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-2016-2865	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2865 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22092 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	
FS-2016-1210	017-010	0.00	0.00	291.66	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	5.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1210 Total		0.00	0.00	297.44	0.00	0.00	
Equipment 22219 Total		0.00	0.00	297.44	0.00	0.00	297.44

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.00	0.00	0.00	
Direct Charges Total		0.00	0.00	11.00	0.00	0.00	
FS-2016-2107	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.71	0.00	0.00	
FS-2016-2107 Total		0.00	0.00	22.71	0.00	0.00	
Equipment 22262 Total		0.00	0.00	33.71	0.00	0.00	33.71

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	

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22316 - 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-2016-1537	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1537 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-979	033-030	0.00	0.00	0.00	861.67	0.00	
	044-010	0.00	0.00	0.00	360.00	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-2016-979 Total		0.00	0.00	0.00	1,221.67	5.00	

Equipment 22316 Total 0.00 0.00 0.00 1,221.67 5.00 1,226.67

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1444	031-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	225.69	0.00	0.00	
	A	0.00	0.00	47.05	0.00	0.00	
FS-2016-1444 Total		0.00	0.00	272.74	0.00	0.00	
FS-2016-2713	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.04	0.00	0.00	
	045-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2713 Total		0.00	0.00	93.04	0.00	5.00	

Equipment 22346 Total 0.00 0.00 365.78 0.00 5.00 370.78

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-2016-1573	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1573 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	
Direct Charges		0.00	0.00	8.53	0.00	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	

Equipment 22355 Total 0.00 0.00 8.53 0.00 0.00 8.53

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	

Equipment 22364 Total 0.00 0.00 12.67 0.00 0.00 12.67

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2123	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2123 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22496 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2698	A	0.00	0.00	28.45	0.00	0.00	
FS-2016-2698 Total		0.00	0.00	28.45	0.00	0.00	

Equipment 22497 Total 0.00 0.00 28.45 0.00 0.00 28.45

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.00	0.00	0.00	
Direct Charges Total		0.00	0.00	45.00	0.00	0.00	
FS-2016-1594	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1594 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22577 Total 0.00 0.00 45.00 0.00 5.00 50.00

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2119	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2119 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22613 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2118	077-100	0.00	0.00	4.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2118 Total		0.00	0.00	4.94	0.00	5.00	

Equipment 22630 Total 0.00 0.00 4.94 0.00 5.00 9.94

Equipment: 22631 - Rental Rate Charge - 0.00

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

Equipment 22631 Total 0.00 0.00 11.35 0.00 0.00 11.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	0.00	831.97	1,221.67	40.00	2,093.64



# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11819 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1012	031-010	0.00	0.00	93.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1012 Total		0.00	0.00	93.04	0.00	5.00	
FS-2016-1288	045-010	0.00	0.00	0.00	834.94	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1288 Total		0.00	0.00	0.00	834.94	5.00	

Equipment 11819 Total 0.00 0.00 93.04 834.94 10.00 937.98

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2636	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	130.89	0.00	0.00	
	013-040	0.00	0.00	176.93	0.00	0.00	
	013-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2636 Total		0.00	0.00	307.82	0.00	5.00	

Equipment 11994 Total 0.00 0.00 307.82 0.00 5.00 312.82

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1562	045-100	0.00	0.00	37.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1562 Total		0.00	0.00	37.83	0.00	5.00	
FS-2016-2681	042-060	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	38.67	0.00	0.00	
	AS	0.00	0.00	82.71	0.00	0.00	
FS-2016-2681 Total		0.00	0.00	121.38	0.00	0.00	

Equipment 22403 Total 0.00 0.00 159.21 0.00 5.00 164.21

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2771	042-010	0.00	0.00	182.41	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 51000 - SEWAGE TREATMENT</b>							
Equipment: 22661 - 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-2016-2771 Total		0.00	0.00	182.41	0.00	5.00	
Equipment 22661 Total		0.00	0.00	182.41	0.00	5.00	187.41
Equipment: 22703 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2648	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2648 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2655	013-010	0.00	0.00	12.26	0.00	0.00	
	013-060	0.00	0.00	340.16	0.00	0.00	
	013-080	0.00	0.00	3.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2655 Total		0.00	0.00	355.58	0.00	5.00	
Equipment 22703 Total		0.00	0.00	355.58	0.00	10.00	365.58
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 51000 Total</b>		0.00	0.00	1,098.06	834.94	35.00	1,968.00

## No Records Returned for Selection Criteria

### Department: 52000 - SEWER FARM

Equipment: 10748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1606	017-010	0.00	0.00	649.78	0.00	0.00	
	A	0.00	0.00	3.69	0.00	0.00	
FS-2016-1606 Total		0.00	0.00	653.47	0.00	0.00	

Equipment 10748 Total 0.00 0.00 653.47 0.00 0.00 653.47

Equipment: 22470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1607	018-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1607 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22470 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 33 - 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	35.63	0.00	0.00	
Direct Charges Total		0.00	0.00	35.63	0.00	0.00	

Equipment 33 Total 0.00 0.00 35.63 0.00 0.00 35.63

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	689.10	0.00	5.00	694.10

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2499	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2499 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-81	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-81 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11317 Total		0.00	0.00	0.00	0.00	15.00	15.00

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	
FS-2016-2500	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2500 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2654	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	015-015	0.00	0.00	11.67	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	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	434.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2654 Total		0.00	0.00	594.21	0.00	5.00	
MR-2016-80	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-80 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22282 Total		0.00	0.00	594.21	0.00	20.00	614.21

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2629	034-030	0.00	0.00	0.53	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2629 Total		0.00	0.00	0.53	0.00	5.00	
Equipment 22289 Total		0.00	0.00	0.53	0.00	5.00	5.53

Equipment: 22296 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2501	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2501 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22296 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-1531	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1531 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2502	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2502 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22297 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2503	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2503 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-77	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-77 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22300 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2504	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2504 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-76	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-76 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22306 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22309 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22309 - 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-2016-2505	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2505 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-75	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-75 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22309 Total		0.00	0.00	0.00	0.00	15.00	15.00

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1579	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	158.14	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-2016-1579 Total		0.00	0.00	246.73	0.00	5.00	
FS-2016-2506	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2506 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22310 Total		0.00	0.00	246.73	0.00	10.00	256.73

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-2016-2507	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2507 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2858	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2858 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22318 Total		0.00	0.00	97.23	0.00	10.00	107.23

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-2016-2113	097-015	0.00	0.00	614.74	0.00	0.00	
	097-020	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: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2113 Total		0.00	0.00	614.74	0.00	5.00	
FS-2016-2115	031-010	0.00	0.00	0.00	0.00	0.00	
	ACEF	0.00	0.00	503.91	0.00	0.00	
FS-2016-2115 Total		0.00	0.00	503.91	0.00	0.00	
FS-2016-2508	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2508 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22319 Total		0.00	0.00	1,118.65	0.00	10.00	1,128.65

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	
Direct Charges		0.00	0.00	1.19	1,000.00	0.00	
Direct Charges Total		0.00	0.00	1.19	1,000.00	0.00	
FS-2016-2509	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2509 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2599	002-020	0.00	0.00	172.76	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-2016-2599 Total		0.00	0.00	269.99	0.00	5.00	
FS-2016-2635	039-010	0.00	0.00	48.93	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	065-070	0.00	0.00	171.89	0.00	0.00	
	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2635 Total		0.00	0.00	220.82	0.00	5.00	
FS-2016-2784	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2784 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22322 Total		0.00	0.00	492.00	1,000.00	20.00	1,512.00

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.52	0.00	0.00	
Direct Charges Total		0.00	0.00	0.52	0.00	0.00	
FS-2016-1451	001-010	0.00	0.00	0.00	0.00	0.00	
	001-060	0.00	0.00	36.99	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22323 - 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-2016-1451 Total		0.00	0.00	134.22	0.00	5.00	
FS-2016-2510	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2510 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22323 Total		0.00	0.00	134.74	0.00	10.00	144.74

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.65	0.00	0.00	
Direct Charges Total		0.00	0.00	7.65	0.00	0.00	
Equipment 22324 Total		0.00	0.00	7.65	0.00	0.00	7.65

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2511	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2511 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2712	002-030	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	7.37	0.00	0.00	
	AC	0.00	0.00	129.28	0.00	0.00	
FS-2016-2712 Total		0.00	0.00	136.65	0.00	0.00	
MR-2016-69	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-69 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22349 Total		0.00	0.00	136.65	0.00	15.00	151.65

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2512	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2512 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-68	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-68 Total		0.00	0.00	0.00	0.00	10.00	



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22356 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1530	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1530 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2513	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2513 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-67	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-67 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22357 Total 0.00 0.00 0.00 0.00 20.00 20.00

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2514	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2514 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-2515	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2515 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-1529	017-020	0.00	0.00	1,055.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1529 Total		0.00	0.00	1,055.54	0.00	5.00	
FS-2016-2516	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2516 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22360 Total 0.00 0.00 1,055.54 0.00 10.00 1,065.54

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.83	0.00	0.00	
Direct Charges Total		0.00	0.00	30.83	0.00	0.00	
FS-2016-1520	034-040	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1520 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2124	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	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-2016-2124 Total		0.00	0.00	283.31	0.00	5.00	
FS-2016-2517	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2517 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2691	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	13.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2691 Total		0.00	0.00	13.93	0.00	5.00	
FS-2016-2773	ACEF	0.00	0.00	94.54	0.00	0.00	
FS-2016-2773 Total		0.00	0.00	94.54	0.00	0.00	

Equipment 22407 Total 0.00 0.00 422.61 0.00 20.00 442.61

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2518	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2518 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-62	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-62 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22445 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22449 - Rental Rate Charge - 0.00

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

# 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	Comml Cost	Overhead	Total Cost
FS-2016-1553	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	132.17	0.00	0.00	
FS-2016-1553 Total		0.00	0.00	132.17	0.00	0.00	
FS-2016-2519	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2519 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-61	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-61 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22449 Total		0.00	0.00	132.17	0.00	15.00	147.17

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2520	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2520 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22490 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2521	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2521 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-59	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-59 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22498 Total		0.00	0.00	0.00	0.00	15.00	15.00

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.88	0.00	0.00	
Direct Charges Total		0.00	0.00	14.88	0.00	0.00	
FS-2016-2677	031-010	0.00	0.00	217.10	0.00	0.00	
	041-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2677 Total		0.00	0.00	217.10	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22591 Total 0.00 0.00 231.98 0.00 5.00 236.98

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2522	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2522 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-58	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-58 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22595 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2166	002-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2166 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22626 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2523	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2523 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-57	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-57 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22681 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1556	E	0.00	0.00	121.22	0.00	0.00	
FS-2016-1556 Total		0.00	0.00	121.22	0.00	0.00	
FS-2016-2130	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2130 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-2524	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2524	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	218.45	0.00	10.00	228.45
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 58000 Total</b>		0.00	0.00	4,889.14	1,000.00	350.00	6,239.14

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	156.11	0.00	0.00	
Direct Charges Total		0.00	0.00	156.11	0.00	0.00	

Equipment 11 Total 0.00 0.00 156.11 0.00 0.00 156.11

Equipment: 11329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	109.06	0.00	0.00	
Direct Charges Total		0.00	0.00	109.06	0.00	0.00	
FS-2016-2249	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2249 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11329 Total 0.00 0.00 109.06 0.00 5.00 114.06

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1347	044-010	0.00	0.00	63.46	155.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1347 Total		0.00	0.00	63.46	155.00	5.00	
FS-2016-1461	044-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	134.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1461 Total		0.00	0.00	134.45	0.00	5.00	
FS-2016-2250	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2250 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11470 Total 0.00 0.00 197.91 155.00 15.00 367.91

Equipment: 11644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2251	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2251 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11644 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11645 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2252	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2252 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2578	005-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2578 Total		0.00	0.00	21.25	0.00	0.00	

Equipment 11645 Total 0.00 0.00 21.25 0.00 5.00 26.25

Equipment: 11648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2016-68	002-011	0.00	10.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-68 Total		0.00	10.20	0.00	0.00	5.00	

Equipment 11648 Total 0.00 10.20 0.00 1,000.00 5.00 1,015.20

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.77	0.00	0.00	
Direct Charges Total		0.00	0.00	2.77	0.00	0.00	

Equipment 11677 Total 0.00 0.00 2.77 0.00 0.00 2.77

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-2016-2253	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2253 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11719 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11785 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11785 - 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-2016-2254	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2254 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11785 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1648	A	0.00	0.00	37.86	0.00	0.00	
FS-2016-1648 Total		0.00	0.00	37.86	0.00	0.00	
FS-2016-2255	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2255 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11801 Total 0.00 0.00 37.86 0.00 5.00 42.86

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2256	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2256 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11802 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1681	003-010	0.00	0.00	0.30	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-2016-1681 Total		0.00	0.00	0.30	0.00	5.00	
FS-2016-2257	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2257 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11817 Total 0.00 0.00 0.30 0.00 10.00 10.30

Equipment: 11823 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11823 - 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-2016-2785	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	15.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2785 Total		0.00	0.00	15.20	0.00	5.00	
Equipment 11823 Total		0.00	0.00	15.20	0.00	5.00	20.20

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2103	017-020	0.00	0.00	417.58	0.00	0.00	
	A	0.00	0.00	38.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2103 Total		0.00	0.00	455.65	0.00	0.00	
FS-2016-2258	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2258 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11844 Total		0.00	0.00	455.65	0.00	5.00	460.65

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1448	065-010	0.00	0.00	1,389.62	2,397.51	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-1448 Total		0.00	0.00	1,389.62	2,397.51	5.00	
FS-2016-2259	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2259 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11880 Total		0.00	0.00	1,389.62	2,397.51	10.00	3,797.13

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2260	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2260 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2598	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	121.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.61	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2598 Total		0.00	0.00	147.19	0.00	0.00	

Equipment 11890 Total 0.00 0.00 147.19 0.00 5.00 152.19

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2261	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2261 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11899 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-1174	013-010	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	7.52	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.60	0.00	0.00	
	034-030	0.00	0.00	4.95	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	045-060	0.00	0.00	643.82	0.00	0.00	
FS-2016-1174 Total		0.00	0.00	656.89	0.00	5.00	
FS-2016-2262	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2262 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11946 Total 0.00 0.00 656.89 0.00 10.00 666.89

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2263	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2263 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11976 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11993 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11993 - 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-2016-2264	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2264 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2738	A	0.00	0.00	28.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2738 Total		0.00	0.00	28.16	0.00	0.00	
Equipment 11993 Total		0.00	0.00	28.16	0.00	5.00	33.16

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2016-2265	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2265 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22000 Total		0.00	0.00	12.38	0.00	5.00	17.38

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2266	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2266 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22006 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2267	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2267 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22007 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22046 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22046 - 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	33.23	0.00	0.00	
Direct Charges Total		0.00	0.00	33.23	0.00	0.00	
FS-2016-2268	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2268 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22046 Total		0.00	0.00	33.23	0.00	5.00	38.23

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	
FS-2016-2269	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2269 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22061 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2270	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2270 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22095 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2271	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2271 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22113 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2272	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2272 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22114 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22121 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2273	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2273 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22121 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-57	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	196.20	3,477.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-57 Total		0.00	214.20	3,477.65	0.00	5.00	
FS-2016-1466	005-020	0.00	0.00	80.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1466 Total		0.00	0.00	173.15	0.00	5.00	
Equipment 22144 Total		0.00	214.20	3,650.80	0.00	10.00	3,875.00

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2274	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2274 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2275	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2275 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22168 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22177 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22177 - 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-2016-2276	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2276 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22177 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2277	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2277 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: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2278	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2278 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22287 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2279	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2279 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22288 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2280	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2280 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22294 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22305 - Rental Rate Charge - 0.00

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

## Department: 60000 - PARKS

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1650	027-010	0.00	0.00	87.97	0.00	0.00	
	027-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1650 Total		0.00	0.00	87.97	0.00	5.00	
FS-2016-2281	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2281 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22305 Total		0.00	0.00	87.97	0.00	10.00	97.97

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2282	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2282 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22395 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2283	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2283 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22396 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-2016-2284	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2284 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22397 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2016-1123	065-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	099-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1123 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2285	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2285 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22405 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
FS-2016-2286	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2286 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22406 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.35	0.00	0.00	
Direct Charges Total		0.00	0.00	1.35	0.00	0.00	

Equipment 22411 Total 0.00 0.00 1.35 0.00 0.00 1.35

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1559	077-010	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	20.94	0.00	0.00	
FS-2016-1559 Total		0.00	0.00	20.94	0.00	0.00	

Equipment 22466 Total 0.00 0.00 20.94 0.00 0.00 20.94

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2287	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2287 Total		0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22499 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2469	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2469 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2288	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2288 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22550 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2289	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2289 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22551 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	
Direct Charges		0.00	0.00	0.00	881.52	0.00	
Direct Charges Total		0.00	0.00	0.00	881.52	0.00	

Equipment 22616 Total 0.00 0.00 0.00 881.52 0.00 881.52

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	
FS-2016-2290	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2290 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22633 Total			0.00	0.00	0.00	0.00	5.00	5.00
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	
FS-2016-2291	OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2016-2291 Total			0.00	0.00	0.00	0.00	5.00	
Equipment 22634 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22635 - Rental Rate Charge - 0.00								
Work Order	Task		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	0.00	
FS-2016-2292	OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2016-2292 Total			0.00	0.00	0.00	0.00	5.00	
FS-2016-2769	OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2016-2769 Total			0.00	0.00	0.00	0.00	5.00	
Equipment 22635 Total			0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22636 - Rental Rate Charge - 0.00								
Work Order	Task		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	0.00	
FS-2016-2293	OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2016-2293 Total			0.00	0.00	0.00	0.00	5.00	
Equipment 22636 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22682 - Rental Rate Charge - 0.00								
Work Order	Task		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	0.00	
FS-2016-2294	OVERHEAD		0.00	0.00	0.00	0.00	5.00	
FS-2016-2294 Total			0.00	0.00	0.00	0.00	5.00	
Equipment 22682 Total			0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22706 - Rental Rate Charge - 0.00								
Work Order	Task		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL		0.00	0.00	0.00	0.00	0.00	
Rental Total			0.00	0.00	0.00	0.00	0.00	
FS-2016-2295	OVERHEAD		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2295 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22706 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2296	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2296 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22709 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2297	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2297 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22710 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 3505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2298	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2298 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3505 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-1479	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1479 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1621	A	0.00	0.00	111.95	0.00	0.00	
FS-2016-1621 Total		0.00	0.00	111.95	0.00	0.00	
FS-2016-2299	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

<b>Department: 60000 - PARKS</b>							
Equipment: 4111 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2299	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 4111 Total		0.00	0.00	111.95	0.00	10.00	121.95
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60000 Total</b>		0.00	224.40	7,136.59	4,434.03	325.00	12,120.02

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2016-2490	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2490 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11289 Total 0.00 0.00 3.60 0.00 5.00 8.60

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2491	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2491 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11881 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2492	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2492 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11888 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2493	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2493 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22096 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1485	020-015	0.00	0.00	33.92	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1485 Total		0.00	0.00	33.92	0.00	5.00	
FS-2016-2494	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2494 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22124 Total 0.00 0.00 33.92 0.00 10.00 43.92

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2495	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2495 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22125 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1533	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	122.12	0.00	0.00	
	038-010	0.00	0.00	18.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1533 Total		0.00	0.00	140.89	0.00	5.00	

Equipment 22132 Total 0.00 0.00 140.89 0.00 5.00 145.89

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1534	031-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	25.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1534 Total		0.00	0.00	25.48	0.00	5.00	
FS-2016-2496	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2496 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22167 Total 0.00 0.00 25.48 0.00 10.00 35.48

Equipment: 22281 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2497	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2497 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22281 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.85	0.00	0.00	
Direct Charges Total		0.00	0.00	83.85	0.00	0.00	
FS-2016-2498	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2498 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22293 Total 0.00 0.00 83.85 0.00 5.00 88.85

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	0.00	287.74	0.00	60.00	347.74

# No Records Returned for Selection Criteria

## Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2487	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2487 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11600 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 61000 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00



# No Records Returned for Selection Criteria

## Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2232	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2232 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11447 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2233	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2233 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11722 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 15974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2234	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2234 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 15974 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22570 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2235	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2235 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22570 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 63001 Total</b>	0.00	0.00	0.00	0.00	20.00	20.00

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2195	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2195 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11650 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2196	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2196 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11846 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2197	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2197 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11901 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2198	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2198 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22462 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2199	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2199 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22593 Total		0.00	0.00	0.00	0.00	5.00	5.00

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	0.00	0.00	0.00	25.00	25.00

# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2160	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2160 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11272 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2161	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2161 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11499 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2162	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2162 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11633 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.44	0.00	0.00	
Direct Charges Total		0.00	0.00	21.44	0.00	0.00	
FS-2016-2163	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2163 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11838 Total		0.00	0.00	21.44	0.00	5.00	26.44

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2164	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2164 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 66004 - CIVIC EVENTS

Equipment 11839 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22594 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2165	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2165 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22594 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>		0.00	0.00	21.44	0.00	30.00	51.44

## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2246	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2246 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22068 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 67004 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

# 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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2167	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2167 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11672 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2168	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2168 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11833 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1626	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-1626 Total		0.00	0.00	24.10	0.00	0.00	
FS-2016-2169	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2169 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11836 Total		0.00	0.00	24.10	0.00	5.00	29.10

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-1598	UT	0.00	0.00	26.32	0.00	0.00	
FS-2016-1598 Total		0.00	0.00	26.32	0.00	0.00	
Equipment 11933 Total		0.00	0.00	26.32	0.00	0.00	26.32

Equipment: 11951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-2587	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2587 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11951 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22209 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 22209 - 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-2016-2170	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2170 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22209 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2171	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2171 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22370 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2808	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2808 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22454 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2172	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2172 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22469 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2783	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2783 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22717 Total 0.00 0.00 0.00 0.00 5.00 5.00



## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 75000 Total</b>	0.00	0.00	50.42	0.00	45.00	95.42

## No Records Returned for Selection Criteria

### Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2574	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2574 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11904 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 77000 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 78003 - ANIMAL SERVICES

Equipment: 11948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2154	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2154 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11948 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2155	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2155 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22010 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2156	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2156 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22011 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2157	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2157 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22180 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2158	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2158 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22599 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22639 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 78003 - ANIMAL SERVICES

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2159	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2159 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22639 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.00	0.00	0.00	
Direct Charges Total		0.00	0.00	11.00	0.00	0.00	
FS-2016-1269	120-020	0.00	0.00	7.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1269 Total		0.00	0.00	7.00	0.00	5.00	
FS-2016-1743	001-010	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-2016-1743 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22714 Total		0.00	0.00	18.00	0.00	10.00	28.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	18.00	0.00	40.00	58.00

# No Records Returned for Selection Criteria

## Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2304	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2304 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11582 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	435.98	7.50	0.00	
Direct Charges Total		0.00	0.00	435.98	7.50	0.00	
Equipment 2 Total		0.00	0.00	435.98	7.50	0.00	443.48

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2305	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2305 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22122 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2306	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2306 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22266 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22315 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2307	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2307 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2717	005-020	0.00	0.00	12.77	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.00	0.00	0.00	
FS-2016-2717 Total		0.00	0.00	28.77	0.00	0.00	

## End of Month Maintenance Details

### Department: 80000 - POLICE ADMINISTRATION

Equipment 22315 Total	0.00	0.00	28.77	0.00	5.00	33.77	
Equipment: 22350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2308	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2308 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22350 Total	0.00	0.00	0.00	0.00	5.00	5.00	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
<b>Department 80000 Total</b>	0.00	0.00	464.75	7.50	25.00	497.25	

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2125	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2125 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-2138	005-020	0.00	0.00	12.24	0.00	0.00	
	A	0.00	0.00	19.34	0.00	0.00	
FS-2016-2138 Total		0.00	0.00	31.58	0.00	0.00	
FS-2016-2310	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2310 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2362	002-030	0.00	0.00	157.62	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2362 Total		0.00	0.00	157.62	0.00	5.00	
Equipment 11455 Total		0.00	0.00	277.79	0.00	15.00	292.79

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2311	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2311 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11583 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1643	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1643 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2312	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2312 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11686 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	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: 11688 - 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	201.66	0.00	0.00	
Direct Charges Total		0.00	0.00	201.66	0.00	0.00	
FS-2016-2313	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2313 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11688 Total		0.00	0.00	201.66	0.00	5.00	206.66

Equipment: 11691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-67	002-011	0.00	7.80	0.00	0.00	0.00	
	090-040	0.00	52.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-67 Total		0.00	60.00	0.00	0.00	5.00	
FS-2016-2314	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2314 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11691 Total		0.00	60.00	0.00	0.00	10.00	70.00

Equipment: 11760 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2315	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2315 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2607	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.59	0.00	0.00	
FS-2016-2607 Total		0.00	0.00	22.59	0.00	0.00	
Equipment 11760 Total		0.00	0.00	22.59	0.00	5.00	27.59

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2316	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2316 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2854	AC	0.00	0.00	28.16	0.00	0.00	
FS-2016-2854 Total		0.00	0.00	28.16	0.00	0.00	



# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment 11763 Total 0.00 0.00 28.16 0.00 5.00 33.16

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	
FS-2016-2317	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2317 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11767 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2318	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2318 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11843 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	403.32	0.00	0.00	
Direct Charges Total		0.00	0.00	403.32	0.00	0.00	
FS-2016-2319	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2319 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11859 Total 0.00 0.00 403.32 0.00 5.00 408.32

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2320	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2320 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11861 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2321	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2321 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2755	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	18.08	0.00	0.00	
FS-2016-2755 Total		0.00	0.00	28.72	0.00	0.00	
Equipment 11863 Total		0.00	0.00	28.72	0.00	5.00	33.72

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2322	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2322 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11926 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2323	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2323 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11927 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1614	017-040	0.00	0.00	92.99	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.96	0.00	0.00	
	042-010	0.00	0.00	85.00	0.00	0.00	
	042-080	0.00	0.00	9.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1614 Total		0.00	0.00	188.15	0.00	5.00	
FS-2016-2325	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2325 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2723	031-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2723 Total		0.00	0.00	0.60	0.00	5.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment 11978 Total 0.00 0.00 188.75 0.00 15.00 203.75

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2116	035-020	0.00	0.00	178.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2116 Total		0.00	0.00	178.69	0.00	5.00	
FS-2016-2326	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2326 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11979 Total 0.00 0.00 178.69 0.00 10.00 188.69

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2328	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2328 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22027 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2329	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2329 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22028 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2330	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2330 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22029 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22145 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2331	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2331 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22145 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2332	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2332 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22211 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2333	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2333 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22267 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2334	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2334 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2624	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.29	0.00	0.00	
FS-2016-2624 Total		0.00	0.00	45.99	0.00	0.00	
FS-2016-2741	045-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.74	0.00	0.00	
FS-2016-2741 Total		0.00	0.00	30.74	0.00	0.00	

Equipment 22269 Total 0.00 0.00 76.73 0.00 5.00 81.73

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-2016-2335	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2335 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22270 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2336	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2336 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22284 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-1490	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1490 Total		0.00	0.00	20.92	0.00	0.00	
FS-2016-2337	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2337 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22374 Total 0.00 0.00 20.92 0.00 5.00 25.92

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2338	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2338 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22649 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2339	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2339 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22676 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22677 - 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: 81000 - POLICE CID

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2340	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2340 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22677 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2341	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2341 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2746	AC	0.00	0.00	20.96	0.00	0.00	
FS-2016-2746 Total		0.00	0.00	20.96	0.00	0.00	
Equipment 22678 Total		0.00	0.00	20.96	0.00	5.00	25.96

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1613	AC	0.00	0.00	17.83	0.00	0.00	
FS-2016-1613 Total		0.00	0.00	17.83	0.00	0.00	
FS-2016-2342	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2342 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22690 Total		0.00	0.00	17.83	0.00	5.00	22.83

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2343	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2343 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-1	999-010	0.00	0.00	48.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-1 Total		0.00	0.00	48.22	0.00	10.00	
Equipment 22711 Total		0.00	0.00	48.22	0.00	15.00	63.22

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	60.00	1,514.34	0.00	205.00	1,779.34

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 11375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2363	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2363 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11375 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2364	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2364 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11771 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2365	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2365 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11783 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2366	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2366 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2367	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2367 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22034 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22035 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2368	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2368 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2811	017-020	0.00	0.00	144.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2811 Total		0.00	0.00	144.28	0.00	5.00	
Equipment 22035 Total		0.00	0.00	144.28	0.00	10.00	154.28

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2369	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2369 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22090 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1305	016-060	0.00	0.00	212.96	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1305 Total		0.00	0.00	361.94	0.00	5.00	
FS-2016-2370	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2370 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2667	015-010	0.00	0.00	0.00	480.00	0.00	
	015-015	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.74	0.00	0.00	
FS-2016-2667 Total		0.00	0.00	20.74	480.00	0.00	
Equipment 22103 Total		0.00	0.00	382.68	480.00	10.00	872.68

Equipment: 22196 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22196 - 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-2016-2371	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2371 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22196 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2372	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2372 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2748	002-015	0.00	0.00	80.89	0.00	0.00	
	017-010	0.00	0.00	288.56	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-090	0.00	0.00	452.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2748 Total		0.00	0.00	821.45	0.00	5.00	

Equipment 22197 Total 0.00 0.00 821.45 0.00 10.00 831.45

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2373	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2373 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2374	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2374 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22202 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22203 - Rental Rate Charge - 0.00

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

## Department: 82000 - POLICE PATROL

Equipment: 22203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2375	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2375 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22203 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2376	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2376 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22205 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2377	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2377 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22206 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2378	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2378 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22247 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	
FS-2016-1637	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: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1637 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2379	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2379 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2750	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	24.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2750 Total		0.00	0.00	35.84	0.00	0.00	

Equipment 22249 Total 0.00 0.00 277.35 0.00 10.00 287.35

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	483.02	0.00	0.00	
Direct Charges Total		0.00	0.00	483.02	0.00	0.00	
FS-2016-2380	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2380 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22250 Total 0.00 0.00 483.02 0.00 5.00 488.02

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2381	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2381 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22251 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22252 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2382	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2382 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2669	005-040	0.00	0.00	0.53	0.00	0.00	
	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-2669 Total		0.00	0.00	21.44	0.00	0.00	

Equipment 22252 Total 0.00 0.00 21.44 0.00 5.00 26.44

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1487	003-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	18.36	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1487 Total		0.00	0.00	18.86	0.00	5.00	
FS-2016-2383	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2383 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2626	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-2626 Total		0.00	0.00	20.91	0.00	0.00	
Equipment 22253 Total		0.00	0.00	39.77	0.00	10.00	49.77

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2384	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2384 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22254 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1447	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	013-030	0.00	0.00	223.26	0.00	0.00	
	016-010	0.00	0.00	624.74	0.00	0.00	
	016-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1447 Total		0.00	0.00	848.00	0.00	5.00	
FS-2016-2385	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2385 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22255 Total		0.00	0.00	848.00	0.00	10.00	858.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1496	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1496 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2386	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2386 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2695	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-2695 Total		0.00	0.00	20.91	0.00	0.00	
FS-2016-2794	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2794 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22256 Total		0.00	0.00	20.91	0.00	15.00	35.91

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2387	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2387 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2617	A	0.00	0.00	34.29	0.00	0.00	
FS-2016-2617 Total		0.00	0.00	34.29	0.00	0.00	
Equipment 22258 Total		0.00	0.00	34.29	0.00	5.00	39.29

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2388	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2388 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22265 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22268 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2389	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2389 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22268 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22271 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2390	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2390 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22271 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22332 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1645	AC	0.00	0.00	27.14	0.00	0.00	
FS-2016-1645 Total		0.00	0.00	27.14	0.00	0.00	
FS-2016-2391	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2391 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22332 Total		0.00	0.00	27.14	0.00	5.00	32.14
Equipment: 22333 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2392	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2392 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22333 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22334 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2393	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2393 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22334 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
FS-2016-1339	002-040	0.00	0.00	51.74	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	003-180	0.00	0.00	123.36	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	456.64	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.24	0.00	0.00	
	042-080	0.00	0.00	89.36	0.00	0.00	
	045-040	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	6.92	0.00	0.00	
	A	0.00	0.00	20.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1339 Total		0.00	0.00	749.17	0.00	0.00	
FS-2016-2394	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2394 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22335 Total		0.00	0.00	749.17	0.00	5.00	754.17

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-2016-1450	017-010	0.00	0.00	577.12	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-2016-1450 Total		0.00	0.00	577.12	0.00	5.00	
FS-2016-2136	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	34.29	0.00	0.00	
FS-2016-2136 Total		0.00	0.00	34.29	0.00	0.00	
FS-2016-2395	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2395 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22336 Total		0.00	0.00	611.41	0.00	10.00	621.41

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	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	
FS-2016-1418	032-010	0.00	0.00	148.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1418 Total		0.00	0.00	148.98	0.00	5.00	
FS-2016-2396	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2396 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2622	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	34.29	0.00	0.00	
FS-2016-2622 Total		0.00	0.00	34.29	0.00	0.00	
Equipment 22338 Total		0.00	0.00	424.78	0.00	10.00	434.78

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1569	A	0.00	0.00	20.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1569 Total		0.00	0.00	20.91	0.00	0.00	
FS-2016-2397	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2397 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22339 Total		0.00	0.00	20.91	0.00	5.00	25.91

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-2016-2398	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2398 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22340 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2399	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2399 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22341 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2400	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2400 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2736	A	0.00	0.00	22.07	0.00	0.00	
FS-2016-2736 Total		0.00	0.00	22.07	0.00	0.00	

Equipment 22342 Total 0.00 0.00 22.07 0.00 5.00 27.07

Equipment: 22344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1609	A	0.00	0.00	20.91	0.00	0.00	
FS-2016-1609 Total		0.00	0.00	20.91	0.00	0.00	
FS-2016-2401	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2401 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22344 Total 0.00 0.00 20.91 0.00 5.00 25.91

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-2016-1464	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	112.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	95.45	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1464 Total		0.00	0.00	207.45	0.00	5.00	
FS-2016-2402	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2402 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2672	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	59.74	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-2016-2672 Total		0.00	0.00	59.74	0.00	5.00	

Equipment 22373 Total 0.00 0.00 267.19 0.00 15.00 282.19

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-2016-2403	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# 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-2016-2403 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22375 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22376 - Rental Rate Charge - 0.00

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

FS-2016-2404 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2404 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-2826 031-010 0.00 0.00 0.00 0.00 0.00

035-020 0.00 0.00 148.98 0.00 0.00

120-000 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2826 Total 0.00 0.00 148.98 0.00 5.00

Equipment 22376 Total 0.00 0.00 148.98 0.00 10.00 158.98

Equipment: 22377 - Rental Rate Charge - 0.00

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

FS-2016-2405 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2405 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-739 016-010 0.00 0.00 0.00 0.00 0.00

016-020 0.00 0.00 899.14 0.00 0.00

044-010 0.00 0.00 0.00 0.00 0.00

045-000 0.00 0.00 0.00 211.00 0.00

AC 0.00 0.00 2.80 0.00 0.00

FS-2016-739 Total 0.00 0.00 901.94 211.00 0.00

Equipment 22377 Total 0.00 0.00 901.94 211.00 5.00 1,117.94

Equipment: 22378 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 7.32 0.00 0.00

Direct Charges Total 0.00 0.00 7.32 0.00 0.00

FS-2016-2406 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2406 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-2732 031-010 0.00 0.00 148.98 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

Equipment 22378 Total 0.00 0.00 148.98 0.00 10.00 158.98

Equipment: 22379 - Rental Rate Charge - 0.00

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

FS-2016-2406 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2406 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-2732 031-010 0.00 0.00 148.98 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

Equipment 22379 Total 0.00 0.00 148.98 0.00 10.00 158.98

Equipment: 22380 - Rental Rate Charge - 0.00

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

FS-2016-2406 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2406 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-2732 031-010 0.00 0.00 148.98 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

Equipment 22380 Total 0.00 0.00 148.98 0.00 10.00 158.98

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2732 Total		0.00	0.00	148.98	0.00	5.00	

Equipment 22378 Total 0.00 0.00 156.30 0.00 10.00 166.30

Equipment: 22416 - Rental Rate Charge - 0.00

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

FS-2016-2407 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2407 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-2609 015-010 0.00 0.00 0.00 0.00 0.00

016-010 0.00 0.00 0.00 0.00 0.00

016-020 0.00 0.00 303.66 0.00 0.00

031-010 0.00 0.00 0.00 0.00 0.00

035-020 0.00 0.00 148.98 0.00 0.00

120-000 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2609 Total 0.00 0.00 452.64 0.00 5.00

FS-2016-2690 015-080 0.00 0.00 1,060.28 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-2016-2690 Total 0.00 0.00 1,060.28 0.00 5.00

Equipment 22416 Total 0.00 0.00 1,512.92 0.00 15.00 1,527.92

Equipment: 22417 - Rental Rate Charge - 0.00

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

FS-2016-2408 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2408 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22417 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22418 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 483.02 0.00 0.00

Direct Charges Total 0.00 0.00 483.02 0.00 0.00

FS-2016-1566 002-015 0.00 0.00 116.12 0.00 0.00

013-010 0.00 0.00 0.00 0.00 0.00

013-020 0.00 0.00 0.00 0.00 0.00

013-030 0.00 0.00 183.82 0.00 0.00

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	144.28	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	189.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1566 Total		0.00	0.00	633.93	0.00	5.00	
FS-2016-2409	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2409 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22418 Total 0.00 0.00 1,116.95 0.00 10.00 1,126.95

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-2016-2410	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2410 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22419 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1527	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1527 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2411	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2411 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2813	034-010	0.00	0.00	58.07	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2813 Total		0.00	0.00	58.07	0.00	5.00	

Equipment 22420 Total 0.00 0.00 58.07 0.00 15.00 73.07

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	
Direct Charges		0.00	0.00	0.00	105.00	0.00	
Direct Charges Total		0.00	0.00	0.00	105.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2412	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2412 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22421 Total 0.00 0.00 0.00 105.00 5.00 110.00

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	
FS-2016-2413	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2413 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2685	054-010	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	24.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2685 Total		0.00	0.00	24.54	0.00	0.00	

Equipment 22422 Total 0.00 0.00 24.54 0.00 5.00 29.54

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2414	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2414 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22423 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	
FS-2016-1567	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	664.78	0.00	0.00	
	017-010	0.00	0.00	577.12	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-2016-1567 Total		0.00	0.00	1,241.90	0.00	5.00	
FS-2016-2415	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2415 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22424 Total 0.00 0.00 1,483.41 0.00 10.00 1,493.41

# No Records Returned for Selection Criteria

## 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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	62.80	0.00	
Direct Charges Total		0.00	0.00	0.00	62.80	0.00	
FS-2016-2416	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2416 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2689	003-180	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2689 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22425 Total		0.00	0.00	0.00	62.80	5.00	67.80

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	
Direct Charges		0.00	0.00	0.00	825.40	0.00	
Direct Charges Total		0.00	0.00	0.00	825.40	0.00	
FS-2016-2417	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2417 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22426 Total		0.00	0.00	0.00	825.40	5.00	830.40

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2418	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2418 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22427 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2419	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2419 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22429 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22430 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2420	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2420 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22430 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2421	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2421 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22431 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2422	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2422 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22432 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2423	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2423 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22433 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2424	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2424 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2683	005-020	0.00	0.00	12.77	0.00	0.00	
	A	0.00	0.00	21.83	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2683 Total		0.00	0.00	34.60	0.00	0.00	

Equipment 22434 Total 0.00 0.00 34.60 0.00 5.00 39.60

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-2016-2425	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2425 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22435 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2426	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2426 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22448 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2427	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2427 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2806	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-2806 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22519 Total 0.00 0.00 24.07 0.00 5.00 29.07

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1629	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1629 Total		0.00	0.00	24.07	0.00	0.00	
FS-2016-2428	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2428 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22520 Total 0.00 0.00 24.07 0.00 5.00 29.07

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-2016-2429	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2429 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-2016-2430	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2430 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22522 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2431	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2431 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22523 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1346	035-020	0.00	0.00	181.90	0.00	0.00	
	A	0.00	0.00	21.03	0.00	0.00	
FS-2016-1346 Total		0.00	0.00	202.93	0.00	0.00	
FS-2016-2432	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2432 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22524 Total 0.00 0.00 202.93 0.00 5.00 207.93

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	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1640	002-040	0.00	0.00	374.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1640 Total		0.00	0.00	374.17	0.00	5.00	
FS-2016-2433	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2433 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total 0.00 0.00 374.17 0.00 10.00 384.17

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2434	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2434 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22526 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1602	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1602 Total		0.00	0.00	24.07	0.00	0.00	
FS-2016-2435	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2435 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22527 Total 0.00 0.00 24.07 0.00 5.00 29.07

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2436	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2436 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22528 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2437	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2437 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2798	AC	0.00	0.00	21.03	0.00	0.00	
FS-2016-2798 Total		0.00	0.00	21.03	0.00	0.00	

Equipment 22529 Total 0.00 0.00 21.03 0.00 5.00 26.03

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-2016-2438	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2438 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2731	013-010	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-2016-2731 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22530 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2016-2439	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2439 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2836	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	48.81	0.00	0.00	
FS-2016-2836 Total		0.00	0.00	48.81	0.00	0.00	

Equipment 22531 Total 0.00 0.00 48.81 0.00 5.00 53.81

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2440	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2440 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22532 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22553 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22553 - 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-2016-2441	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2441 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2583	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-2583 Total		0.00	0.00	24.07	0.00	0.00	
Equipment 22553 Total		0.00	0.00	24.07	0.00	5.00	29.07

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-2016-2442	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2442 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2857	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	48.81	0.00	0.00	
FS-2016-2857 Total		0.00	0.00	48.81	0.00	0.00	
Equipment 22554 Total		0.00	0.00	48.81	0.00	5.00	53.81

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2443	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2443 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2833	A	0.00	0.00	23.27	0.00	0.00	
FS-2016-2833 Total		0.00	0.00	23.27	0.00	0.00	
Equipment 22555 Total		0.00	0.00	23.27	0.00	5.00	28.27

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-2016-2444	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2444 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22556 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22557 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2445	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2445 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22557 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2446	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2446 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22558 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2447	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2447 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2652	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-2652 Total		0.00	0.00	24.07	0.00	0.00	
Equipment 22559 Total		0.00	0.00	24.07	0.00	5.00	29.07

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2448	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2448 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2670	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	94.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	28.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2670 Total		0.00	0.00	123.57	0.00	5.00	
Equipment 22560 Total		0.00	0.00	123.57	0.00	10.00	133.57

Equipment: 22561 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2449	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2449 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22561 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2450	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2450 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22562 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-2451	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2451 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22563 Total		0.00	0.00	0.00	1,000.00	5.00	1,005.00

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1565	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1565 Total		0.00	0.00	24.07	0.00	0.00	
FS-2016-2452	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2452 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22564 Total		0.00	0.00	24.07	0.00	5.00	29.07

Equipment: 22565 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22565 - 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-2016-2453	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2453 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22565 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2454	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2454 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22628 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2455	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2455 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2671	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2671 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22654 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1465	052-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1465 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2456	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2456 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22655 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22656 - Rental Rate Charge - 0.00

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



## No Records Returned for Selection Criteria

### Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2457 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2825	017-020	0.00	0.00	143.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2825 Total		0.00	0.00	143.65	0.00	5.00	
Equipment 22656 Total		0.00	0.00	143.65	0.00	10.00	153.65
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	0.00	11,785.14	2,684.20	605.00	15,074.34

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

Equipment: 11249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2480	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2480 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11249 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2481	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2481 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11256 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2482	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2482 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11423 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2483	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2483 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11609 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2484	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2484 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11944 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11981 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1532	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1532 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2485	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2485 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11981 Total		0.00	0.00	0.00	0.00	10.00	10.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 83000 Total</b>		0.00	0.00	0.00	0.00	35.00	35.00

# No Records Returned for Selection Criteria

## Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2782	017-020	0.00	0.00	77.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2782 Total		0.00	0.00	77.22	0.00	5.00	
Equipment 11228 Total		0.00	0.00	77.22	0.00	5.00	82.22

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2359	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2359 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2664	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-2016-2664 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 11885 Total		0.00	0.00	88.59	0.00	10.00	98.59

Equipment: 11964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1635	031-010	0.00	0.00	48.03	0.00	0.00	
	066-010	0.00	0.00	78.92	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	099-020	0.00	0.00	2.52	0.00	0.00	
	A	0.00	0.00	25.00	0.00	0.00	
FS-2016-1635 Total		0.00	0.00	154.47	0.00	0.00	
FS-2016-2360	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2360 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11964 Total		0.00	0.00	154.47	0.00	5.00	159.47

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2361	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2361 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 84000 - POLICE MAINTENANCE

Equipment 11998 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 84000 Total</b>	0.00	0.00	320.28	0.00	25.00	345.28

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-2109	032-010	0.00	0.00	90.10	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2109 Total		0.00	0.00	111.30	0.00	0.00	

Equipment 11887 Total 0.00 0.00 111.30 7.50 0.00 118.80

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-1995	017-010	0.00	0.00	540.92	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1995 Total		0.00	0.00	540.92	0.00	0.00	

Equipment 22504 Total 0.00 0.00 540.92 7.50 0.00 548.42

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-2112	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2112 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22506 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	0.00	652.22	22.50	0.00	674.72

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2470	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2470 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22148 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1526	013-010	0.00	0.00	128.41	0.00	0.00	
	016-060	0.00	0.00	79.72	0.00	0.00	
	017-010	0.00	0.00	212.57	0.00	0.00	
	A	0.00	0.00	69.08	0.00	0.00	
FS-2016-1526 Total		0.00	0.00	489.78	0.00	0.00	
FS-2016-2471	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2471 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22161 Total		0.00	0.00	489.78	0.00	5.00	494.78

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2472	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2472 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22162 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2473	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2473 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22329 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2474	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 86000 - POLICE TRAFFIC

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2474 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-106	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-106 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22330 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1589	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1589 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2475	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2475 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22487 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1636	031-010	0.00	0.00	131.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1636 Total		0.00	0.00	131.68	0.00	5.00	
FS-2016-2476	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2476 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22580 Total 0.00 0.00 131.68 0.00 10.00 141.68

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2477	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2477 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22702 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22712 - Rental Rate Charge - 0.00

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



# End of Month Maintenance Details

## Department: 86000 - POLICE TRAFFIC

Equipment: 22712 - 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	1,666.44	0.00	0.00	
Direct Charges Total		0.00	0.00	1,666.44	0.00	0.00	
FS-2016-2478	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2478 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-102	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-102 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22712 Total		0.00	0.00	1,666.44	0.00	15.00	1,681.44

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,666.44	0.00	0.00	
Direct Charges Total		0.00	0.00	1,666.44	0.00	0.00	
FS-2016-2479	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2479 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-101	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-101 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22713 Total		0.00	0.00	1,666.44	0.00	15.00	1,681.44

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	3,954.34	0.00	85.00	4,039.34

# 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-2016-2349	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2349 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11689 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2350	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2350 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11710 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2351	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2351 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11727 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2352	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2352 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11743 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2353	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2353 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11796 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11955 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1477	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1477 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2354	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2354 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11955 Total		0.00	0.00	0.00	0.00	10.00	10.00

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-2016-2355	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2355 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22031 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2356	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2356 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22037 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2357	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2357 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22040 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2804	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	155.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2804 Total		0.00	0.00	155.55	0.00	5.00	

Equipment 22112 Total 0.00 0.00 155.55 0.00 5.00 160.55

Equipment: 22279 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2016-2358 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2358 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-2575 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2575 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22279 Total 0.00 0.00 0.00 0.00 10.00 10.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	155.55	0.00	65.00	220.55

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2461	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2461 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11911 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2462	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2462 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11917 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2463	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2463 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22089 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-2464	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2464 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22437 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2016-2465	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2465 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22600 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22601 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1484	AC	0.00	0.00	20.29	0.00	0.00	
FS-2016-1484 Total		0.00	0.00	20.29	0.00	0.00	
FS-2016-2466	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2466 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22601 Total		0.00	0.00	20.29	0.00	5.00	25.29

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2467	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2467 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22603 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	20.29	0.00	35.00	55.29

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2201	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2201 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11850 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2202	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2202 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2646	005-020	0.00	0.00	10.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2646 Total		0.00	0.00	33.76	0.00	0.00	
Equipment 11853 Total		0.00	0.00	33.76	0.00	5.00	38.76

Equipment: 11884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2203	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2203 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11884 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2204	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2204 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11935 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2205	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 90000 - FIRE

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2205 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22065 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2206	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2206 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22107 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22108 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2207	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2207 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22108 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2208	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2208 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22317 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2209	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2209 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22366 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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: 90000 - FIRE

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-2210	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2210 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2778	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
FS-2016-2778 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22460 Total

0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2211	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2211 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22650 Total

0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
<b>Department 90000 Total</b>	0.00	0.00	33.76	0.00	55.00	88.76

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	8.25	0.00	
Direct Charges Total		0.00	0.00	0.00	8.25	0.00	
Equipment 22069 Total		0.00	0.00	0.00	8.25	0.00	8.25
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 91000 Total</b>		0.00	0.00	0.00	8.25	0.00	8.25

## No Records Returned for Selection Criteria

### Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2194	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2194 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22688 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 92000 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1505	A	0.00	0.00	17.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1505 Total		0.00	0.00	17.83	0.00	0.00	
FS-2016-1506	002-050	0.00	0.00	9.62	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1506 Total		0.00	0.00	9.62	0.00	5.00	
FS-2016-2212	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2212 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11854 Total 0.00 0.00 27.45 0.00 10.00 37.45

Equipment: 11855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2213	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2213 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11855 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2214	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2214 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11987 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-2215	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2215 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22102 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	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: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22383 - 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-2016-2216	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2216 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22383 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 93000 Total</b>		0.00	0.00	27.45	0.00	30.00	57.45

## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	900.00	65,682.28	17,106.34	3,080.00	86,768.62