

No Records Returned for Selection Criteria

Work Order Closed Dates from 02/01/2016 to 02/29/2016

All Customers

Department(s): 10000, 10020, 11010, 13000, 13009, 13010, 15001, 16003, 170

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	0.00
FS-2016-3321	005-020	0.00	0.00	10.64	0.00	0.00	0.00
	031-010	0.00	0.00	0.00	0.00	0.00	0.00
	034-030	0.00	0.00	26.18	0.00	0.00	0.00
	A	0.00	0.00	16.81	0.00	0.00	0.00
	STATE INSP	0.00	0.00	0.00	0.00	0.00	0.00
FS-2016-3321 Total		0.00	0.00	53.63	0.00	0.00	0.00
MR-2016-391	999-140	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	0.00
MR-2016-391 Total		0.00	0.00	0.00	0.00	10.00	0.00
Equipment 11534 Total		0.00	0.00	53.63	0.00	10.00	63.63
Department 11010 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	53.63	0.00	10.00	63.63

No Records Returned for Selection Criteria

Department: 13000 - MUNICIPAL COURT

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-2016-3224	002-020	0.00	0.00	44.33	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	65.95	0.00	0.00	
FS-2016-3224 Total		0.00	0.00	110.28	0.00	0.00	
MR-2016-327	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-327 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11959 Total		0.00	0.00	110.28	0.00	10.00	120.28
Department 13000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	110.28	0.00	10.00	120.28

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5.04	0.00	0.00	
Direct Charges Total		0.00	0.00	5.04	0.00	0.00	
MR-2016-380	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-380 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11552 Total 0.00 0.00 5.04 0.00 10.00 15.04

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	
MR-2016-379	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-379 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11646 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
MR-2016-377	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-377 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22477 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
MR-2016-376	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-376 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22691 Total 0.00 0.00 0.00 0.00 10.00 10.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	5.04	0.00	40.00	45.04

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	Comm'l Cost	Overhead	Total Cost
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	
Equipment 11520 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
Department 15001 Total	0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3002	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3002 Total		0.00	0.00	31.37	0.00	0.00	
Equipment 22165 Total		0.00	0.00	31.37	0.00	0.00	31.37

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-2016-3048	003-180	0.00	0.00	396.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	81.55	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3048 Total		0.00	0.00	478.09	0.00	5.00	
Equipment 22440 Total		0.00	0.00	478.09	0.00	5.00	483.09

Equipment: 22441 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3045	AC	0.00	0.00	18.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3045 Total		0.00	0.00	18.20	0.00	0.00	
Equipment 22441 Total		0.00	0.00	18.20	0.00	0.00	18.20

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-2016-3035	AC	0.00	0.00	23.19	0.00	0.00	
FS-2016-3035 Total		0.00	0.00	23.19	0.00	0.00	
Equipment 22512 Total		0.00	0.00	23.19	0.00	0.00	23.19

Equipment: 22514 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2907	A	0.00	0.00	23.19	0.00	0.00	
FS-2016-2907 Total		0.00	0.00	23.19	0.00	0.00	
FS-2016-3083	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3083 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22514 Total		0.00	0.00	23.19	0.00	0.00	23.19

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2869	017-010	0.00	0.00	603.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.79	0.00	0.00	
FS-2016-2869 Total		0.00	0.00	621.57	0.00	0.00	
Equipment 22515 Total		0.00	0.00	621.57	0.00	0.00	621.57

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	255.00	0.00	
Direct Charges Total		0.00	0.00	0.00	255.00	0.00	
Equipment 23 Total		0.00	0.00	0.00	255.00	0.00	255.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	1,195.61	255.00	5.00	1,455.61

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
MR-2016-348	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-348 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11711 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 11795 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-347	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-347 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11795 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 11811 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-346	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-346 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11811 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 11930 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-345	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-345 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11930 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 22070 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-344	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-344 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22070 Total		0.00	0.00	0.00	0.00	10.00	10.00
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	17,862.93	15.00	0.00	
Direct Charges Total		0.00	0.00	17,862.93	15.00	0.00	
Equipment 38 Total		0.00	0.00	17,862.93	15.00	0.00	17,877.93
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	37.95	0.00	0.00	
Direct Charges Total		0.00	0.00	37.95	0.00	0.00	
Equipment 9999 Total		0.00	0.00	37.95	0.00	0.00	37.95

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	17,900.88	15.00	50.00	17,965.88

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
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-2016-2912	005-020	0.00	0.00	22.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2912 Total		0.00	0.00	22.34	0.00	5.00	
FS-2016-2982	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2982 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-343	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-343 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11680 Total		0.00	0.00	22.34	7.50	15.00	44.84

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-342	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-342 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11684 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-1286	002-150	0.00	0.00	20.46	0.00	0.00	
	066-010	0.00	0.00	490.26	0.00	0.00	
	066-015	0.00	0.00	516.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1286 Total		0.00	0.00	1,027.68	0.00	5.00	
Equipment 11776 Total		0.00	0.00	1,027.68	0.00	5.00	1,032.68

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-341	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-341 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11820 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-340	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-340 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11897 Total		0.00	0.00	0.00	0.00	10.00	10.00

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-339	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-339 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11905 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-338	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-338 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11989 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-337	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-337 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22012 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-336	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-336 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22467 - 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	68.90	0.00	
Direct Charges Total		0.00	0.00	0.00	68.90	0.00	
FS-2016-3249	AC	0.00	0.00	14.42	0.00	0.00	
FS-2016-3249 Total		0.00	0.00	14.42	0.00	0.00	
MR-2016-335	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-335 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22467 Total 0.00 0.00 14.42 68.90 10.00 93.32

Equipment: 22674 - 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	5.45	0.00	
Direct Charges Total		0.00	0.00	0.00	5.45	0.00	
MR-2016-334	OVERHEAD	0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-334	Total	0.00	0.00	0.00	0.00	10.00	
Equipment 22674 Total		0.00	0.00	0.00	5.45	10.00	15.45
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	1,064.44	81.85	110.00	1,256.29

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	
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-2016-3373	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-2016-3373 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-375	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-375 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11647 Total		0.00	0.00	0.00	7.50	10.00	17.50

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	
MR-2016-374	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-374 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11818 Total		0.00	0.00	0.00	0.00	10.00	10.00

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-2016-2942	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2942 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-373	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-373 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11928 Total		0.00	0.00	0.00	0.00	15.00	15.00

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	
MR-2016-372	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-372	Total	0.00	0.00	0.00	0.00	10.00	

Equipment 11957 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22542 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2016-2962	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.44	0.00	0.00	

FS-2016-2962 Total 0.00 0.00 18.44 0.00 0.00

Equipment 22542 Total 0.00 0.00 18.44 0.00 0.00 18.44

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 16.75 0.00

Direct Charges Total 0.00 0.00 0.00 16.75 0.00

Equipment 22729 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	18.44	24.25	45.00	87.69

No Records Returned for Selection Criteria

Department: 2020 - 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	
MR-2016-389	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-389 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11956 Total		0.00	0.00	0.00	0.00	10.00	10.00

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-2016-3051	002-150	0.00	0.00	11.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3051 Total		0.00	0.00	11.09	0.00	5.00	
MR-2016-388	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-388 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11995 Total		0.00	0.00	11.09	0.00	15.00	26.09

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-2016-3039	002-150	0.00	0.00	11.09	0.00	0.00	
	033-020	0.00	0.00	404.40	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.76	0.00	0.00	
FS-2016-3039 Total		0.00	0.00	447.25	0.00	0.00	
MR-2016-387	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-387 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22021 Total		0.00	0.00	447.25	0.00	10.00	457.25

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	
MR-2016-386	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-386 Total		0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment 22055 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2016-3156	A	0.00	0.00	27.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3156 Total		0.00	0.00	27.54	0.00	0.00	
MR-2016-385	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-385 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22393 Total 0.00 0.00 27.54 0.00 10.00 37.54

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	
MR-2016-384	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-384 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22394 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
Direct Charges		0.00	0.00	12.24	0.00	0.00	
Direct Charges Total		0.00	0.00	12.24	0.00	0.00	
MR-2016-383	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-383 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22579 Total 0.00 0.00 12.24 0.00 10.00 22.24

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	
MR-2016-382	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-382 Total		0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES							
Equipment 22689 Total		0.00	0.00	0.00	0.00	10.00	10.00
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	
MR-2016-381	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-381 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22698 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 55 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	67.50	0.00	
Direct Charges Total		0.00	0.00	0.00	67.50	0.00	
Equipment 55 Total		0.00	0.00	0.00	67.50	0.00	67.50
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20020 Total		0.00	0.00	498.12	67.50	95.00	660.62

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-378	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-378 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11720 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
Department 20030 Total	0.00	0.00	0.00	0.00	10.00	10.00

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-2016-3237	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3237 Total		0.00	0.00	16.76	0.00	0.00	
Equipment 11794 Total		0.00	0.00	16.76	0.00	0.00	16.76

Equipment: 21 - 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	35.70	0.00	
Direct Charges Total		0.00	0.00	0.00	35.70	0.00	
Equipment 21 Total		0.00	0.00	0.00	35.70	0.00	35.70

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-2016-3216	005-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	49.00	0.00	0.00	
FS-2016-3216 Total		0.00	0.00	49.00	0.00	0.00	
Equipment 22447 Total		0.00	0.00	49.00	0.00	0.00	49.00

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22731 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22732 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22732 Total		0.00	0.00	0.00	16.75	0.00	16.75

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	65.76	69.20	0.00	134.96

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	Comml Cost	Overhead	Total Cost
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-2016-3130	005-015	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	101.45	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3130 Total		0.00	0.00	119.00	60.00	0.00	
MR-2016-390	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-390 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22059 Total		0.00	0.00	119.00	67.50	10.00	196.50
Department 26010 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	119.00	67.50	10.00	196.50

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-2016-3196	034-030	0.00	0.00	3.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3196 Total		0.00	0.00	3.37	0.00	5.00	
Equipment 11929 Total		0.00	0.00	3.37	0.00	5.00	8.37
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	3.37	0.00	5.00	8.37

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	99.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1580 Total		0.00	0.00	99.23	0.00	5.00	
MR-2016-320	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-320 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22049 Total		0.00	0.00	99.23	0.00	15.00	114.23

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-2016-3077	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.78	0.00	0.00	
FS-2016-3077 Total		0.00	0.00	35.78	0.00	0.00	
MR-2016-318	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-318 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22582 Total		0.00	0.00	35.78	0.00	10.00	45.78

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	135.01	0.00	25.00	160.01

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2921	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	0.93	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2921 Total		0.00	0.00	0.93	0.00	5.00	
MR-2016-16	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-16 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11278 Total		0.00	0.00	0.93	0.00	15.00	15.93

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-15	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-15 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11906 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-14	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-14 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11996 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	84.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2744 Total		0.00	0.00	84.62	0.00	5.00	
Equipment 22024 Total		0.00	0.00	84.62	0.00	5.00	89.62

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

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	
MR-2016-13	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-13 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22083 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
Direct Charges		0.00	0.00	0.00	17.90	0.00	
Direct Charges Total		0.00	0.00	0.00	17.90	0.00	
MR-2016-12	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-12 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22384 Total		0.00	0.00	0.00	17.90	10.00	27.90

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	
ACCIDENTS-2016-69	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,781.38	0.00	
	002-150	0.00	22.80	31.55	0.00	0.00	
	090-040	0.00	126.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-69 Total		0.00	172.80	31.55	2,781.38	5.00	
MR-2016-11	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-11 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22392 Total		0.00	172.80	31.55	2,781.38	15.00	3,000.73

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	
MR-2016-10	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-10 Total		0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22463 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.77	0.00	0.00	
Direct Charges Total		0.00	0.00	12.77	0.00	0.00	
MR-2016-9	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-9 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22541 Total 0.00 0.00 12.77 0.00 10.00 22.77

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-3008	A	0.00	0.00	64.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3008 Total		0.00	0.00	64.26	0.00	0.00	
MR-2016-8	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-8 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22667 Total 0.00 0.00 64.26 16.75 10.00 91.01

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-3123	A	0.00	0.00	71.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3123 Total		0.00	0.00	71.93	0.00	0.00	
MR-2016-7	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-7 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22670 Total 0.00 0.00 71.93 16.75 10.00 98.68

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22736 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 31002 Total		0.00	172.80	266.06	2,849.53	115.00	3,403.39

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3067	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	354.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3067 Total		0.00	0.00	354.34	0.00	5.00	
Equipment 11220 Total		0.00	0.00	354.34	0.00	5.00	359.34

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-2016-1344	090-060	0.00	0.00	279.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1344 Total		0.00	0.00	279.12	0.00	5.00	
Equipment 11311 Total		0.00	0.00	279.12	0.00	5.00	284.12

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-2016-3289	005-030	0.00	0.00	48.23	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3289 Total		0.00	0.00	48.23	0.00	5.00	
Equipment 11325 Total		0.00	0.00	48.23	0.00	5.00	53.23

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	
Direct Charges		0.00	0.00	7.56	0.00	0.00	
Direct Charges Total		0.00	0.00	7.56	0.00	0.00	
Equipment 11451 Total		0.00	0.00	7.56	0.00	0.00	7.56

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	
FS-2016-2867	031-010	0.00	0.00	180.20	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	34.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2867 Total		0.00	0.00	214.86	0.00	0.00	

Equipment 11462 Total 0.00 0.00 214.86 0.00 0.00 214.86

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-2016-3128	120-000	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3128 Total		0.00	0.00	11.08	0.00	5.00	
FS-2016-3144	013-010	0.00	0.00	2.17	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-2016-3144 Total		0.00	0.00	2.17	0.00	5.00	

Equipment 11532 Total 0.00 0.00 13.25 0.00 10.00 23.25

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.14	0.00	0.00	
Direct Charges Total		0.00	0.00	12.14	0.00	0.00	

Equipment 11542 Total 0.00 0.00 12.14 0.00 0.00 12.14

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-2016-2995	002-015	0.00	0.00	1.69	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-2016-2995 Total		0.00	0.00	1.69	0.00	5.00	
FS-2016-3254	002-015	0.00	0.00	20.63	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-2016-3254 Total		0.00	0.00	20.63	0.00	5.00	

Equipment 11627 Total 0.00 0.00 22.32 0.00 10.00 32.32

Equipment: 11666 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.82	0.00	0.00	
Direct Charges Total		0.00	0.00	19.82	0.00	0.00	
Equipment 11666 Total		0.00	0.00	19.82	0.00	0.00	19.82

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-2016-3179	003-010	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-2016-3179 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: 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	
Direct Charges		0.00	0.00	154.96	0.00	0.00	
Direct Charges Total		0.00	0.00	154.96	0.00	0.00	
FS-2016-3059	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	348.42	0.00	0.00	
	041-020	0.00	0.00	48.24	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	753.14	0.00	0.00	
	042-070	0.00	0.00	75.74	0.00	0.00	
	044-060	0.00	0.00	36.52	0.00	0.00	
	045-100	0.00	0.00	59.23	0.00	0.00	
	045-111	0.00	0.00	23.25	0.00	0.00	
	120-000	0.00	0.00	472.33	0.00	0.00	
FS-2016-3059 Total		0.00	0.00	1,816.87	0.00	5.00	
FS-2016-3357	A	0.00	0.00	52.25	0.00	0.00	
FS-2016-3357 Total		0.00	0.00	52.25	0.00	0.00	
Equipment 11790 Total		0.00	0.00	2,024.08	0.00	5.00	2,029.08

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	

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	Comm'l Cost	Overhead	Total Cost
FS-2016-1541	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	13.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1541 Total		0.00	0.00	13.39	0.00	5.00	

Equipment 11807 Total 0.00 0.00 13.39 0.00 5.00 18.39

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3017	031-010	0.00	0.00	34.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3017 Total		0.00	0.00	34.47	0.00	5.00	

Equipment 11896 Total 0.00 0.00 34.47 0.00 5.00 39.47

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3065	042-020	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	20.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3065 Total		0.00	0.00	20.74	0.00	5.00	

Equipment 11961 Total 0.00 0.00 20.74 0.00 5.00 25.74

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	

Equipment 20 Total 0.00 0.00 8.53 0.00 0.00 8.53

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.37	7.50	0.00	
Direct Charges Total		0.00	0.00	10.37	7.50	0.00	
FS-2016-2997	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2997 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22053 Total 0.00 0.00 10.37 7.50 0.00 17.87

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	
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-2016-3000	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	195.71	0.00	0.00	
FS-2016-3000 Total		0.00	0.00	195.71	0.00	0.00	

Equipment 22137 Total 0.00 0.00 195.71 7.50 0.00 203.21

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-2016-3284	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3284 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: 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	
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-2016-3412	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	92.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3412 Total		0.00	0.00	92.51	0.00	5.00	

Equipment 22237 Total 0.00 0.00 101.71 0.00 5.00 106.71

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-2016-3127	002-015	0.00	0.00	26.05	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	317.95	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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	25.31	0.00	0.00	
FS-2016-3127 Total		0.00	0.00	369.31	0.00	0.00	
FS-2016-3229	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3229 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22240 Total		0.00	0.00	369.31	0.00	0.00	369.31

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-2016-2864	005-040	0.00	0.00	13.19	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-2016-2864 Total		0.00	0.00	13.19	0.00	5.00	
Equipment 22241 Total		0.00	0.00	13.19	0.00	5.00	18.19

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	
Direct Charges		0.00	0.00	5.04	0.00	0.00	
Direct Charges Total		0.00	0.00	5.04	0.00	0.00	
Equipment 22273 Total		0.00	0.00	5.04	0.00	0.00	5.04

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	
Direct Charges		0.00	0.00	0.00	1.72	0.00	
Direct Charges Total		0.00	0.00	0.00	1.72	0.00	
Equipment 22398 Total		0.00	0.00	0.00	1.72	0.00	1.72

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	
FS-2016-3098	017-020	0.00	0.00	208.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3098 Total		0.00	0.00	208.79	0.00	5.00	
FS-2016-3221	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2016-3221 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22399 Total 0.00 0.00 230.41 0.00 5.00 235.41

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.10	0.00	0.00	
Direct Charges Total		0.00	0.00	5.10	0.00	0.00	

Equipment 22604 Total 0.00 0.00 5.10 0.00 0.00 5.10

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2954	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2954 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3180	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3180 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22624 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2780	045-110	0.00	0.00	16.09	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-2016-2780 Total		0.00	0.00	16.09	0.00	5.00	

Equipment 22643 Total 0.00 0.00 16.09 0.00 5.00 21.09

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2863	031-010	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2863 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22644 Total 0.00 0.00 8.53 0.00 5.00 13.53

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3091	017-010	0.00	0.00	94.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3091 Total		0.00	0.00	94.77	0.00	5.00	

Equipment 22646 Total 0.00 0.00 94.77 0.00 5.00 99.77

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22665 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22672 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	

Equipment 22696 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22697 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
Equipment 22697 Total		0.00	0.00	22.70	0.00	0.00	22.70

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-432	999-010	0.00	0.00	1,212.26	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-070	0.00	0.00	355.56	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-432 Total		0.00	0.00	1,622.19	0.00	0.00	
Equipment 22719 Total		0.00	0.00	1,622.19	0.00	0.00	1,622.19

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-454	999-010	0.00	0.00	384.11	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	63.68	0.00	0.00	
	999-070	0.00	0.00	710.84	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-454 Total		0.00	0.00	1,158.63	0.00	0.00	
Equipment 22735 Total		0.00	0.00	1,158.63	0.00	0.00	1,158.63

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	6,937.95	50.22	105.00	7,093.17

End of Month Maintenance Details

Department: 37000 - LANDFILL							
Equipment: 18 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	23.80	0.00	
Direct Charges Total		0.00	0.00	0.00	23.80	0.00	
Equipment 18 Total		0.00	0.00	0.00	23.80	0.00	23.80
Equipment: 22669 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-3004	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3004 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22669 Total		0.00	0.00	0.00	16.75	0.00	16.75
Department 37000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	0.00	40.55	0.00	40.55

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-2016-2827	017-020	0.00	0.00	818.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2827 Total		0.00	0.00	818.32	0.00	5.00	
MR-2016-423	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-423 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11404 Total 0.00 0.00 818.32 0.00 15.00 833.32

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	
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-2016-3073	017-020	0.00	0.00	128.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3073 Total		0.00	0.00	128.83	0.00	5.00	
FS-2016-3085	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	21.57	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3085 Total		0.00	0.00	32.21	0.00	0.00	
MR-2016-422	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-422 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11453 Total 0.00 0.00 161.04 7.50 15.00 183.54

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-2016-3110	A	0.00	0.00	61.85	0.00	0.00	
	E	0.00	0.00	170.52	0.00	0.00	
FS-2016-3110 Total		0.00	0.00	232.37	0.00	0.00	
MR-2016-421	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-421 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11595 Total 0.00 0.00 232.37 0.00 10.00 242.37

Equipment: 11620 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-3361	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.84	0.00	0.00	
FS-2016-3361 Total		0.00	0.00	12.27	0.00	0.00	

Equipment 11620 Total 0.00 0.00 12.27 7.50 0.00 19.77

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	93.16	0.00	0.00	
Direct Charges Total		0.00	0.00	93.16	0.00	0.00	

Equipment 11746 Total 0.00 0.00 93.16 0.00 0.00 93.16

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2812	017-020	0.00	0.00	870.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2812 Total		0.00	0.00	870.28	0.00	5.00	
MR-2016-420	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-420 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11800 Total 0.00 0.00 870.28 0.00 15.00 885.28

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-419	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-419 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11984 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
MR-2016-418	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-418 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22050 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	
MR-2016-417	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-417 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22236 Total 0.00 0.00 0.00 0.00 10.00 10.00

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-2016-3217	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3217 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-416	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-416 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22264 Total 0.00 0.00 0.00 0.00 15.00 15.00

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	
MR-2016-415	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-415 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22308 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22413 - 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	
MR-2016-414	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-414 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22413 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
ACCIDENTS-2016-81	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	25.80	0.00	1,839.30	0.00	
	002-150	0.00	12.00	11.38	0.00	0.00	
	090-040	0.00	103.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-81 Total		0.00	157.20	11.38	1,839.30	5.00	
FS-2016-3183	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3183 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-413	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-413 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22414 Total		0.00	157.20	11.38	1,839.30	15.00	2,022.88

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	
MR-2016-412	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-412 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22493 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
MR-2016-411	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-411 Total		0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-410	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-410 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22632 Total		0.00	0.00	0.00	0.00	10.00	10.00
Equipment: 59 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	88.54	0.00	0.00	
Direct Charges Total		0.00	0.00	88.54	0.00	0.00	
Equipment 59 Total		0.00	0.00	88.54	0.00	0.00	88.54
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	157.20	2,287.36	1,854.30	165.00	4,463.86

No Records Returned for Selection Criteria

Department: 40000 - WATER ADMINISTRATION

Equipment: 22664 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	
Equipment 22664 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-3315	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.42	0.00	0.00	
FS-2016-3315 Total		0.00	0.00	32.42	0.00	0.00	
Equipment 22666 Total		0.00	0.00	32.42	16.75	0.00	49.17

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40000 Total	0.00	0.00	32.42	24.25	0.00	56.67

No Records Returned for Selection Criteria

Department: 40002 - WATER CONSERVATION

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2904	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	90.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2904 Total		0.00	0.00	90.05	0.00	5.00	
FS-2016-2916	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2916 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3055	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3055 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22063 Total		0.00	0.00	90.05	0.00	10.00	100.05
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40002 Total		0.00	0.00	90.05	0.00	10.00	100.05

No Records Returned for Selection Criteria

Department: 41002 - TWIN BUTTES

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-3401	AC	0.00	0.00	34.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3401 Total		0.00	0.00	34.06	0.00	0.00	
Equipment 22663 Total		0.00	0.00	34.06	16.75	0.00	50.81
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41002 Total		0.00	0.00	34.06	16.75	0.00	50.81

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	
Direct Charges		0.00	0.00	0.00	264.48	0.00	
Direct Charges Total		0.00	0.00	0.00	264.48	0.00	
Equipment 11060 Total		0.00	0.00	0.00	264.48	0.00	264.48

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1427	023-015	0.00	0.00	187.77	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	93.04	0.00	0.00	
	A	0.00	0.00	89.83	0.00	0.00	
FS-2016-1427 Total		0.00	0.00	370.64	0.00	0.00	
FS-2016-3050	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3050 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11362 Total		0.00	0.00	370.64	0.00	5.00	375.64

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3120	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3120 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11378 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-3323	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	30.65	0.00	0.00	
FS-2016-3323 Total		0.00	0.00	30.65	0.00	0.00	
Equipment 11469 Total		0.00	0.00	30.65	0.00	0.00	30.65

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11497 - 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-2016-1425	002-150	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	284.06	0.00	0.00	
	066-010	0.00	0.00	490.26	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	78.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1425 Total		0.00	0.00	852.60	0.00	5.00	

Equipment 11497 Total 0.00 0.00 852.60 0.00 5.00 857.60

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1028	026-010	0.00	0.00	0.00	5,069.62	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1028 Total		0.00	0.00	0.00	5,069.62	5.00	

Equipment 11856 Total 0.00 0.00 0.00 5,069.62 5.00 5,074.62

Equipment: 11870 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3087	017-010	0.00	0.00	146.84	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.22	0.00	0.00	
FS-2016-3087 Total		0.00	0.00	161.49	0.00	0.00	

Equipment 11870 Total 0.00 0.00 161.49 0.00 0.00 161.49

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	
FS-2016-3338	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	273.15	0.00	0.00	
	013-017	0.00	0.00	214.45	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	34.43	0.00	0.00	
FS-2016-3338 Total		0.00	0.00	522.03	0.00	0.00	

Equipment 11997 Total 0.00 0.00 522.03 0.00 0.00 522.03

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3317	AC	0.00	0.00	32.26	0.00	0.00	
FS-2016-3317 Total		0.00	0.00	32.26	0.00	0.00	
Equipment 22078 Total		0.00	0.00	32.26	0.00	0.00	32.26

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-2986	013-080	0.00	0.00	41.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.44	0.00	0.00	
FS-2016-2986 Total		0.00	0.00	59.54	0.00	0.00	
Equipment 22110 Total		0.00	0.00	59.54	7.50	0.00	67.04

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
Equipment 22385 Total		0.00	0.00	22.70	0.00	0.00	22.70

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2633	044-090	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	3.65	0.00	0.00	
	A	0.00	0.00	38.49	0.00	0.00	
FS-2016-2633 Total		0.00	0.00	42.14	0.00	0.00	
Equipment 22489 Total		0.00	0.00	42.14	0.00	0.00	42.14

Equipment: 22668 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22668 - 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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-2964	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	71.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2964 Total		0.00	0.00	71.93	0.00	0.00	
Equipment 22668 Total		0.00	0.00	71.93	16.75	0.00	88.68

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-3131	055-015	0.00	0.00	17.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3131 Total		0.00	0.00	17.38	0.00	5.00	
Equipment 22718 Total		0.00	0.00	17.38	7.50	5.00	29.88

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	48.90	16.75	0.00	
Direct Charges Total		0.00	0.00	48.90	16.75	0.00	
MR-2016-431	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	63.10	0.00	0.00	
	999-070	0.00	0.00	1,244.40	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2016-431 Total		0.00	0.00	1,361.87	0.00	0.00	
Equipment 22721 Total		0.00	0.00	1,410.77	16.75	0.00	1,427.52

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	103.70	37.50	0.00	
Direct Charges Total		0.00	0.00	103.70	37.50	0.00	
Equipment 25 Total		0.00	0.00	103.70	37.50	0.00	141.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	3,697.83	5,420.10	25.00	9,142.93

--

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	149.61	0.00	
Direct Charges Total		0.00	0.00	0.00	149.61	0.00	
FS-2016-3280	001-070	0.00	0.00	28.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3280 Total		0.00	0.00	28.88	0.00	5.00	
FS-2016-3298	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3298 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-458	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-458 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22331 Total 0.00 0.00 28.88 149.61 10.00 188.49

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3407	A	0.00	0.00	23.35	0.00	0.00	
FS-2016-3407 Total		0.00	0.00	23.35	0.00	0.00	

Equipment 22387 Total 0.00 0.00 23.35 0.00 0.00 23.35

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3271	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.19	0.00	0.00	
FS-2016-3271 Total		0.00	0.00	22.19	0.00	0.00	

Equipment 22388 Total 0.00 0.00 22.19 0.00 0.00 22.19

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	
Direct Charges		0.00	0.00	24.56	0.00	0.00	
Direct Charges Total		0.00	0.00	24.56	0.00	0.00	
FS-2016-2988	017-030	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: 41009 - LAKE & PARK PATROL

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2988 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2994	003-010	0.00	0.00	0.00	144.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2994 Total		0.00	0.00	0.00	144.00	5.00	

Equipment 22510 Total 0.00 0.00 24.56 144.00 10.00 178.56

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3172	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	207.85	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-2016-3172 Total		0.00	0.00	207.85	0.00	5.00	

Equipment 22511 Total 0.00 0.00 207.85 0.00 5.00 212.85

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2881	013-010	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.18	0.00	0.00	
FS-2016-2881 Total		0.00	0.00	32.18	0.00	0.00	

Equipment 22588 Total 0.00 0.00 32.18 0.00 0.00 32.18

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	339.01	293.61	25.00	657.62

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1397	045-111	0.00	0.00	0.00	788.65	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
FS-2016-1397 Total		0.00	0.00	0.00	788.65	0.00	
Equipment 11638 Total		0.00	0.00	0.00	788.65	0.00	788.65

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2905	005-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-030	0.00	0.00	96.38	0.00	0.00	
	044-050	0.00	0.00	218.02	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-2016-2905 Total		0.00	0.00	314.40	0.00	5.00	
FS-2016-3279	002-020	0.00	0.00	0.00	35.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3279 Total		0.00	0.00	0.00	35.00	5.00	
Equipment 22002 Total		0.00	0.00	314.40	35.00	10.00	359.40

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2998	038-020	0.00	0.00	0.00	1,562.59	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2998 Total		0.00	0.00	0.00	1,562.59	5.00	
Equipment 22275 Total		0.00	0.00	0.00	1,562.59	5.00	1,567.59

Equipment: 24 - 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	17.75	0.00	0.00	
Direct Charges Total		0.00	0.00	17.75	0.00	0.00	
Equipment 24 Total		0.00	0.00	17.75	0.00	0.00	17.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	332.15	2,386.24	15.00	2,733.39

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	
Equipment 22686 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
Department 42001 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3112	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3112 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11612 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3153	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 19322 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22013 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3300	035-020	0.00	0.00	108.10	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	168.84	0.00	0.00	
FS-2016-3300 Total		0.00	0.00	282.37	0.00	0.00	
Equipment 22013 Total		0.00	0.00	282.37	0.00	0.00	282.37

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2610	003-010	0.00	0.00	0.00	0.00	0.00	
	015-120	0.00	0.00	0.00	0.00	0.00	
	025-040	0.00	0.00	20.60	0.00	0.00	
	034-010	0.00	0.00	2.61	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	13.78	0.00	0.00	
	044-030	0.00	0.00	756.93	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	53.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2610 Total		0.00	0.00	847.16	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22016 Total 0.00 0.00 847.16 0.00 5.00 852.16

Equipment: 22081 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2952	015-015	0.00	0.00	10.75	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	282.44	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	62.33	0.00	0.00	
FS-2016-2952 Total		0.00	0.00	355.52	0.00	0.00	

Equipment 22081 Total 0.00 0.00 355.52 0.00 0.00 355.52

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	0.52	0.00	0.00	
Direct Charges Total		0.00	0.00	0.52	0.00	0.00	
FS-2016-3089	AC	0.00	0.00	195.71	0.00	0.00	
FS-2016-3089 Total		0.00	0.00	195.71	0.00	0.00	
FS-2016-3426	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3426 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22139 Total 0.00 0.00 196.23 0.00 5.00 201.23

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	0.00	441.47	0.00	
Direct Charges Total		0.00	0.00	0.00	441.47	0.00	

Equipment 22140 Total 0.00 0.00 0.00 441.47 0.00 441.47

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2705	002-060	0.00	0.00	88.56	435.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22173 - 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-2016-2705 Total		0.00	0.00	88.56	435.00	5.00	

Equipment 22173 Total 0.00 0.00 88.56 435.00 5.00 528.56

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-64	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	75.00	0.00	
	002-140	0.00	0.00	0.00	1,072.20	0.00	
	002-150	0.00	34.20	17.27	0.00	0.00	
	090-040	0.00	132.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-64 Total		0.00	183.00	17.27	1,147.20	5.00	

Equipment 22174 Total 0.00 183.00 17.27 1,147.20 5.00 1,352.47

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	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	87.97	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	169.44	0.00	5.00	

Equipment 22175 Total 0.00 0.00 169.44 0.00 5.00 174.44

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2855	042-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	320.75	0.00	0.00	
		OVERHEAD	0.00	0.00	0.00	0.00	5.00
FS-2016-2855 Total		0.00	0.00	320.75	0.00	5.00	
FS-2016-3238	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	0.00	0.00	
		OVERHEAD	0.00	0.00	0.00	0.00	5.00
FS-2016-3238 Total		0.00	0.00	186.08	0.00	5.00	
FS-2016-3381	120-000	0.00	0.00	81.94	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: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3381	Total	0.00	0.00	81.94	0.00	5.00	

Equipment 22283 Total 0.00 0.00 588.77 0.00 15.00 603.77

Equipment: 22382 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	0.26	7.50	0.00	
Direct Charges Total		0.00	0.00	0.26	7.50	0.00	

Equipment 22382 Total 0.00 0.00 0.26 7.50 0.00 7.76

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-3060	018-015	0.00	0.00	38.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3060 Total		0.00	0.00	38.34	0.00	5.00	
FS-2016-3258	E	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2016-3258 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22400 Total 0.00 0.00 38.34 7.50 5.00 50.84

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.30	7.50	0.00	
Direct Charges Total		0.00	0.00	27.30	7.50	0.00	
FS-2016-3256	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	451.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3256 Total		0.00	0.00	451.40	0.00	0.00	

Equipment 22402 Total 0.00 0.00 478.70 7.50 0.00 486.20

Equipment: 22412 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	
Equipment 22412 Total		0.00	0.00	8.53	0.00	0.00	8.53

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3037	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	41.50	0.00	0.00	
FS-2016-3037 Total		0.00	0.00	41.50	0.00	0.00	
Equipment 22492 Total		0.00	0.00	41.50	0.00	0.00	41.50

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.74	0.00	0.00	
Direct Charges Total		0.00	0.00	24.74	0.00	0.00	
Equipment 22494 Total		0.00	0.00	24.74	0.00	0.00	24.74

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3393	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3393 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22609 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	183.00	3,137.39	2,046.17	60.00	5,426.56

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3012	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	41.87	0.00	0.00	
	STATE INSP	0.00	0.00	8.87	0.00	0.00	
	UT	0.00	0.00	7.07	0.00	0.00	
FS-2016-3012 Total		0.00	0.00	57.81	0.00	0.00	

Equipment 11174 Total 0.00 0.00 57.81 0.00 0.00 57.81

Equipment: 11826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3346	UT	0.00	0.00	22.37	0.00	0.00	
FS-2016-3346 Total		0.00	0.00	22.37	0.00	0.00	

Equipment 11826 Total 0.00 0.00 22.37 0.00 0.00 22.37

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-87	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	763.60	0.00	
	090-040	0.00	62.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-87 Total		0.00	75.60	0.00	763.60	5.00	
FS-2016-3297	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3297 Total		0.00	0.00	32.26	0.00	0.00	

Equipment 11860 Total 0.00 75.60 32.26 763.60 5.00 876.46

Equipment: 22088 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3016	A	0.00	0.00	31.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3016 Total		0.00	0.00	31.76	0.00	0.00	

Equipment 22088 Total 0.00 0.00 31.76 0.00 0.00 31.76

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

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	
FS-2016-2967	A	0.00	0.00	31.76	0.00	0.00	
FS-2016-2967 Total		0.00	0.00	31.76	0.00	0.00	
Equipment 22260 Total		0.00	0.00	31.76	0.00	0.00	31.76

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2955	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2955 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3100	017-020	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3100 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22638 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	
Equipment 22657 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3014	035-020	0.00	0.00	65.85	0.00	0.00	
	077-015	0.00	0.00	5.43	0.00	0.00	
	A	0.00	0.00	38.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	16.60	0.00	0.00	
FS-2016-3014 Total		0.00	0.00	125.88	0.00	0.00	
Equipment 3125 Total		0.00	0.00	125.88	0.00	0.00	125.88

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	75.60	301.84	771.10	15.00	1,163.54

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	230.47	0.00	0.00	
Direct Charges Total		0.00	0.00	230.47	0.00	0.00	
Equipment 18670 Total		0.00	0.00	230.47	0.00	0.00	230.47

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-2016-3163	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	101.89	0.00	0.00	
	032-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3163 Total		0.00	0.00	101.89	0.00	5.00	
Equipment 22074 Total		0.00	0.00	101.89	0.00	5.00	106.89

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3242	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3242 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22278 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-2763	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	72.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2763 Total		0.00	0.00	72.59	0.00	5.00	
Equipment 22316 Total		0.00	0.00	95.29	0.00	5.00	100.29

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	

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-128.42	0.00	0.00	
Direct Charges Total		0.00	0.00	-128.42	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	354.11	0.00	0.00	
	A	0.00	0.00	47.05	0.00	0.00	
FS-2016-1444 Total		0.00	0.00	401.16	0.00	0.00	

Equipment 22346 Total 0.00 0.00 272.74 0.00 0.00 272.74

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2888	002-015	0.00	0.00	101.63	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	206.57	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-2016-2888 Total		0.00	0.00	308.20	0.00	5.00	

Equipment 22348 Total 0.00 0.00 308.20 0.00 5.00 313.20

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-46.55	0.00	0.00	
Direct Charges Total		0.00	0.00	-46.55	0.00	0.00	
FS-2016-1363	031-010	0.00	0.00	0.00	0.00	0.00	
	038-015	0.00	0.00	193.73	0.00	0.00	
	065-000	0.00	0.00	163.29	0.00	0.00	
	065-010	0.00	0.00	10.95	0.00	0.00	
	065-090	0.00	0.00	426.02	0.00	0.00	
	098-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1363 Total		0.00	0.00	793.99	0.00	5.00	
FS-2016-2887	013-190	0.00	0.00	209.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2887 Total		0.00	0.00	209.62	0.00	5.00	
FS-2016-3006	018-030	0.00	0.00	19.17	0.00	0.00	
	AC	0.00	0.00	150.49	0.00	0.00	
	E	0.00	0.00	55.22	0.00	0.00	
FS-2016-3006 Total		0.00	0.00	224.88	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3402	098-010	0.00	0.00	0.00	0.00	0.00	
	098-060	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3402 Total		0.00	0.00	11.00	0.00	5.00	

Equipment 22577 Total 0.00 0.00 1,192.94 0.00 15.00 1,207.94

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-2016-2631	067-030	0.00	0.00	886.62	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-2016-2631 Total		0.00	0.00	886.62	0.00	5.00	

Equipment 22613 Total 0.00 0.00 886.62 0.00 5.00 891.62

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	76.14	0.00	0.00	
Direct Charges Total		0.00	0.00	76.14	0.00	0.00	

Equipment 22614 Total 0.00 0.00 76.14 0.00 0.00 76.14

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.58	0.00	0.00	
Direct Charges Total		0.00	0.00	9.58	0.00	0.00	

Equipment 22615 Total 0.00 0.00 9.58 0.00 0.00 9.58

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	22.70	26.23	0.00	
Direct Charges Total		0.00	0.00	22.70	26.23	0.00	
FS-2016-3181	043-020	0.00	0.00	7.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-3181 Total		0.00	0.00	7.95	0.00	5.00	
FS-2016-3234	038-015	0.00	0.00	4.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3234 Total		0.00	0.00	4.69	0.00	5.00	
FS-2016-3366	A	0.00	0.00	398.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3366 Total		0.00	0.00	398.59	0.00	0.00	
Equipment 22631 Total		0.00	0.00	433.93	26.23	10.00	470.16
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	3,607.80	26.23	50.00	3,684.03

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1288	045-010	0.00	0.00	0.00	949.94	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1288 Total		0.00	0.00	0.00	949.94	5.00	
Equipment 11819 Total		0.00	0.00	0.00	949.94	5.00	954.94

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3195	023-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	92.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3195 Total		0.00	0.00	92.28	0.00	5.00	
Equipment 22141 Total		0.00	0.00	92.28	0.00	5.00	97.28

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3199	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	AC	0.00	0.00	28.24	0.00	0.00	
FS-2016-3199 Total		0.00	0.00	116.83	0.00	0.00	
FS-2016-3214	045-111	0.00	0.00	158.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3214 Total		0.00	0.00	158.46	0.00	5.00	
Equipment 22178 Total		0.00	0.00	275.29	0.00	5.00	280.29

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	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	204.31	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-2016-2771 Total		0.00	0.00	204.31	0.00	5.00	
FS-2016-3378	031-010	0.00	0.00	6.36	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment: 22661 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3378 Total		0.00	0.00	6.36	0.00	5.00	
Equipment 22661 Total		0.00	0.00	210.67	0.00	10.00	220.67
Equipment: 32 - 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	60.89	0.00	0.00	
Direct Charges Total		0.00	0.00	60.89	0.00	0.00	
Equipment 32 Total		0.00	0.00	60.89	0.00	0.00	60.89
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	639.13	949.94	25.00	1,614.07

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	29.70	0.00	0.00	
FS-2016-1606 Total		0.00	0.00	679.48	0.00	0.00	

Equipment 10748 Total 0.00 0.00 679.48 0.00 0.00 679.48

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2984	017-020	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	16.62	0.00	0.00	
	STATE INSP	0.00	0.00	31.17	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2016-2984 Total		0.00	0.00	47.79	0.00	0.00	

Equipment 11006 Total 0.00 0.00 47.79 0.00 0.00 47.79

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2929	031-010	0.00	0.00	0.00	0.00	0.00	
	055-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	3.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2929 Total		0.00	0.00	3.26	0.00	5.00	

Equipment 11750 Total 0.00 0.00 3.26 0.00 5.00 8.26

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3376	056-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	144.36	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3376 Total		0.00	0.00	144.36	0.00	0.00	

Equipment 11751 Total 0.00 0.00 144.36 0.00 0.00 144.36

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	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: 52000 - SEWER FARM

Equipment: 11821 - 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	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
FS-2016-2975	AC	0.00	0.00	115.81	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2975 Total		0.00	0.00	115.81	0.00	0.00	
Equipment 11821 Total		0.00	0.00	115.81	16.75	0.00	132.56

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	19.04	0.00	0.00	
Direct Charges Total		0.00	0.00	19.04	0.00	0.00	
Equipment 33 Total		0.00	0.00	19.04	0.00	0.00	19.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,009.74	16.75	5.00	1,031.49

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3370	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3370 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-79	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-79 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22296 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3371	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	66.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3371 Total		0.00	0.00	66.27	0.00	5.00	
MR-2016-78	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-78 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22297 Total 0.00 0.00 66.27 0.00 15.00 81.27

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2637	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	92.86	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	68.58	0.00	0.00	
	016-070	0.00	0.00	81.18	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	
	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-2016-2637 Total		0.00	0.00	331.21	0.00	5.00	
MR-2016-74	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-74 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22310 Total 0.00 0.00 331.21 0.00 15.00 346.21

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3285	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3285 Total		0.00	0.00	186.08	0.00	5.00	
FS-2016-3359	097-020	0.00	0.00	97.23	0.00	0.00	
	120-000	0.00	0.00	13.93	0.00	0.00	
	E	0.00	0.00	93.70	0.00	0.00	
FS-2016-3359 Total		0.00	0.00	204.86	0.00	0.00	
MR-2016-73	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-73 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22318 Total		0.00	0.00	390.94	0.00	15.00	405.94

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.35	0.00	0.00	
Direct Charges Total		0.00	0.00	30.35	0.00	0.00	
FS-2016-2895	031-010	0.00	0.00	0.00	0.00	0.00	
	034-040	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2895 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3308	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3308 Total		0.00	0.00	97.23	0.00	5.00	
MR-2016-72	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-72 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22319 Total		0.00	0.00	127.58	0.00	20.00	147.58

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3064	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	33.52	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3064 Total		0.00	0.00	33.52	0.00	5.00	
FS-2016-3135	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3135 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-71	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-71 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22322 Total 0.00 0.00 33.52 0.00 20.00 53.52

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	29.73	0.00	0.00	
Direct Charges Total		0.00	0.00	29.73	0.00	0.00	
FS-2016-3276	097-020	0.00	0.00	97.23	0.00	0.00	
	E	0.00	0.00	94.54	0.00	0.00	
FS-2016-3276 Total		0.00	0.00	191.77	0.00	0.00	
MR-2016-70	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-70 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22323 Total 0.00 0.00 221.50 0.00 10.00 231.50

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	39.90	0.00	0.00	
Direct Charges Total		0.00	0.00	39.90	0.00	0.00	

Equipment 22324 Total 0.00 0.00 39.90 0.00 0.00 39.90

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.57	0.00	0.00	
Direct Charges Total		0.00	0.00	66.57	0.00	0.00	
FS-2016-2712	002-030	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	002-060	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	8.35	0.00	0.00	
	AC	0.00	0.00	129.28	0.00	0.00	
FS-2016-2712 Total		0.00	0.00	137.63	0.00	0.00	
FS-2016-3382	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3382 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22349 Total		0.00	0.00	204.20	0.00	5.00	209.20

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3383	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3383 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-66	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-66 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22358 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-65	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-65 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22359 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-64	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-64 Total		0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22360 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	11.50	0.00	0.00	
Direct Charges Total		0.00	0.00	11.50	0.00	0.00	
FS-2016-2792	034-010	0.00	0.00	0.60	0.00	0.00	
	034-030	0.00	0.00	153.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2792 Total		0.00	0.00	153.72	0.00	5.00	
FS-2016-2953	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2953 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-3230	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3230 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3283	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3283 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-63	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-63 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22407 Total 0.00 0.00 262.45 0.00 30.00 292.45

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	
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-2016-2940	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2940 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22449 Total 0.00 0.00 11.35 0.00 5.00 16.35

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	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22591 - 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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	

Equipment 22591 Total 0.00 0.00 22.70 0.00 0.00 22.70

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	
Direct Charges		0.00	0.00	13.12	0.00	0.00	
Direct Charges Total		0.00	0.00	13.12	0.00	0.00	
FS-2016-3146	A	0.00	0.00	27.12	0.00	0.00	
FS-2016-3146 Total		0.00	0.00	27.12	0.00	0.00	

Equipment 22595 Total 0.00 0.00 40.24 0.00 0.00 40.24

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-3047	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3047 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22648 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22681 - Rental Rate Charge - 0.00

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

Equipment 22681 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Direct Charges		0.00	0.00	2.49	0.00	0.00	
Direct Charges Total		0.00	0.00	2.49	0.00	0.00	
FS-2016-3353	ACEF	0.00	0.00	356.41	0.00	0.00	
FS-2016-3353 Total		0.00	0.00	356.41	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-56	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-56 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22695 Total		0.00	0.00	358.90	0.00	10.00	368.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	2,110.76	15.00	195.00	2,320.76

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - 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	553.17	0.00	0.00	
Direct Charges Total		0.00	0.00	553.17	0.00	0.00	

Equipment 11 Total 0.00 0.00 553.17 0.00 0.00 553.17

Equipment: 11329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-317	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-317 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11329 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2739	026-010	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	73.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2739 Total		0.00	0.00	73.54	0.00	5.00	

Equipment 11470 Total 0.00 0.00 73.54 0.00 5.00 78.54

Equipment: 11677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-2870	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2870 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11677 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 11681 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-3030	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.68	0.00	0.00	
FS-2016-3030 Total		0.00	0.00	6.68	0.00	0.00	
Equipment 11681 Total		0.00	0.00	6.68	7.50	0.00	14.18

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-2016-2840	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	4.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2840 Total		0.00	0.00	4.48	0.00	5.00	
FS-2016-3189	003-010	0.00	0.00	48.12	0.00	0.00	
	003-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	90.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3189 Total		0.00	0.00	138.22	0.00	5.00	
MR-2016-313	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-313 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11719 Total		0.00	0.00	142.70	0.00	20.00	162.70

Equipment: 11801 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	11.21	0.00	0.00	
Direct Charges Total		0.00	0.00	11.21	0.00	0.00	
Equipment 11801 Total		0.00	0.00	11.21	0.00	0.00	11.21

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	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	3.80	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	3.80	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11817 Total 0.00 0.00 3.80 0.00 5.00 8.80

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-3241	AC	0.00	0.00	148.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3241 Total		0.00	0.00	148.65	0.00	0.00	

Equipment 11899 Total 0.00 0.00 148.65 7.50 0.00 156.15

Equipment: 11965 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2802	120-000	0.00	0.00	204.58	0.00	0.00	
	STATE INSP	0.00	0.00	5.43	0.00	0.00	
	U	0.00	0.00	14.48	0.00	0.00	
FS-2016-2802 Total		0.00	0.00	224.49	0.00	0.00	

Equipment 11965 Total 0.00 0.00 224.49 0.00 0.00 224.49

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-2977	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2977 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11976 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2016-3260	A	0.00	0.00	19.83	0.00	0.00	
FS-2016-3260 Total		0.00	0.00	19.83	0.00	0.00	
FS-2016-3264	002-020	0.00	0.00	0.00	50.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3264 Total		0.00	0.00	0.00	50.00	5.00	

Equipment 22000 Total 0.00 0.00 19.83 50.00 5.00 74.83

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	
Direct Charges		0.00	0.00	27.35	0.00	0.00	
Direct Charges Total		0.00	0.00	27.35	0.00	0.00	

Equipment 22046 Total 0.00 0.00 27.35 0.00 0.00 27.35

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-2016-3262	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3262 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-295	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-295 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22113 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-3069	065-015	0.00	0.00	3.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3069 Total		0.00	0.00	3.04	0.00	5.00	

Equipment 22144 Total 0.00 0.00 3.04 1,000.00 5.00 1,008.04

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	254.22	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	254.22	0.00	0.00	

Equipment 22168 Total 0.00 0.00 254.22 0.00 0.00 254.22

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	

Equipment 22405 Total 0.00 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 37.15 0.00 0.00

Direct Charges Total 0.00 0.00 37.15 0.00 0.00

MR-2016-281 999-140 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 10.00

MR-2016-281 Total 0.00 0.00 0.00 0.00 10.00

Equipment 22405 Total 0.00 0.00 37.15 0.00 10.00 47.15

Equipment: 22468 - Rental Rate Charge - 0.00

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

Equipment 22468 Total 0.00 0.00 0.00 0.00 0.00 0.00

FS-2016-2884 017-020 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-2884 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22468 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

Equipment 22499 Total 0.00 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 22.70 0.00 0.00

Direct Charges Total 0.00 0.00 22.70 0.00 0.00

ACCIDENTS-2016-74 002-011 0.00 15.00 0.00 0.00 0.00

002-015 0.00 36.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

ACCIDENTS-2016-74 Total 0.00 51.00 0.00 0.00 5.00

Equipment 22499 Total 0.00 51.00 22.70 0.00 5.00 78.70

Equipment: 22537 - Rental Rate Charge - 0.00

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

Equipment 22537 Total 0.00 0.00 0.00 0.00 0.00 0.00

Direct Charges 0.00 0.00 0.00 7.50 0.00

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22537 - 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	0.00	7.50	0.00	
FS-2016-2926	UT	0.00	0.00	28.60	0.00	0.00	
FS-2016-2926 Total		0.00	0.00	28.60	0.00	0.00	

Equipment 22537 Total 0.00 0.00 28.60 7.50 0.00 36.10

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3295	099-040	0.00	0.00	78.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3295 Total		0.00	0.00	78.44	0.00	5.00	
FS-2016-3313	AC-F	0.00	0.00	33.97	0.00	0.00	
FS-2016-3313 Total		0.00	0.00	33.97	0.00	0.00	

Equipment 22549 Total 0.00 0.00 112.41 0.00 5.00 117.41

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-2016-3063	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.18	0.00	0.00	
FS-2016-3063 Total		0.00	0.00	32.18	0.00	0.00	

Equipment 22551 Total 0.00 0.00 32.18 0.00 0.00 32.18

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3269	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3269 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22592 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	1.05	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22617 - 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	1.05	0.00	0.00	

Equipment 22617 Total 0.00 0.00 1.05 0.00 0.00 1.05

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	

MR-2016-274	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	

MR-2016-274 Total 0.00 0.00 0.00 0.00 0.00 10.00

Equipment 22635 Total 0.00 0.00 0.00 0.00 10.00 10.00

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	

Direct Charges 0.00 0.00 12.42 0.00 0.00

Direct Charges Total 0.00 0.00 12.42 0.00 0.00

Equipment 22682 Total 0.00 0.00 12.42 0.00 0.00 12.42

Equipment: 22705 - Rental Rate Charge - 0.00

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

FS-2016-3158 120-000 0.00 0.00 604.00 0.00 0.00

A 0.00 0.00 2.50 0.00 0.00

FS-2016-3158 Total 0.00 0.00 606.50 0.00 0.00

Equipment 22705 Total 0.00 0.00 606.50 0.00 0.00 606.50

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-2016-3075 017-020 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-3075 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-3092 017-020 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-3092 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-3094 031-010 0.00 0.00 0.00 0.00 0.00

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	11.56	0.00	0.00	
FS-2016-3094 Total		0.00	0.00	11.56	0.00	0.00	
MR-2016-270	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-270 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22709 Total		0.00	0.00	11.56	0.00	20.00	31.56

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	
MR-2016-269	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-269 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22710 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3188	A	0.00	0.00	15.88	0.00	0.00	
FS-2016-3188 Total		0.00	0.00	15.88	0.00	0.00	
MR-2016-460	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-460 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22716 Total		0.00	0.00	15.88	0.00	0.00	15.88

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	11.00	16.75	0.00	
Equipment 22722 Total		0.00	0.00	11.00	16.75	0.00	27.75

Equipment: 22737 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22737 - 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	0.00	16.75	0.00	
MR-2016-457	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	71.52	0.00	0.00	
	999-070	0.00	0.00	710.84	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-457 Total		0.00	0.00	836.73	0.00	0.00	

Equipment 22737 Total		0.00	0.00	836.73	16.75	0.00	853.48
-----------------------	--	------	------	--------	-------	------	--------

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	
Direct Charges		0.00	0.00	0.54	0.00	0.00	
Direct Charges Total		0.00	0.00	0.54	0.00	0.00	

Equipment 4111 Total		0.00	0.00	0.54	0.00	0.00	0.54
----------------------	--	------	------	------	------	------	------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	51.00	3,197.40	1,121.00	135.00	4,504.40

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

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	
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-2016-2971	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	31.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2971 Total		0.00	0.00	42.40	0.00	0.00	
MR-2016-88	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-88 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11888 Total		0.00	0.00	42.40	7.50	10.00	59.90

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-2016-3132	027-015	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	151.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3132 Total		0.00	0.00	151.39	0.00	5.00	

Equipment 22096 Total 0.00 0.00 151.39 0.00 5.00 156.39

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	
Direct Charges		0.00	0.00	118.41	0.00	0.00	
Direct Charges Total		0.00	0.00	118.41	0.00	0.00	
FS-2016-2807	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	300.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2807 Total		0.00	0.00	0.00	300.00	5.00	

Equipment 22124 Total 0.00 0.00 118.41 300.00 5.00 423.41

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	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	118.41	0.00	0.00	
Direct Charges Total		0.00	0.00	118.41	0.00	0.00	
FS-2016-2900	065-010	0.00	0.00	27.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2900 Total		0.00	0.00	27.42	0.00	5.00	
FS-2016-3114	031-010	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	35.90	0.00	0.00	
FS-2016-3114 Total		0.00	0.00	35.90	0.00	0.00	

Equipment 22125 Total 0.00 0.00 181.73 0.00 5.00 186.73

Equipment: 22126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	118.41	0.00	0.00	
Direct Charges Total		0.00	0.00	118.41	0.00	0.00	

Equipment 22126 Total 0.00 0.00 118.41 0.00 0.00 118.41

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	92.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1533 Total		0.00	0.00	214.37	0.00	5.00	
FS-2016-3056	031-010	0.00	0.00	129.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3056 Total		0.00	0.00	129.68	0.00	5.00	

Equipment 22132 Total 0.00 0.00 344.05 0.00 10.00 354.05

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3133	017-020	0.00	0.00	57.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3133 Total		0.00	0.00	57.33	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22135 Total 0.00 0.00 57.33 0.00 5.00 62.33

Equipment: 22136 - Rental Rate Charge - 0.00

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

Equipment 22136 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
Direct Charges		0.00	0.00	190.24	0.00	0.00	
Direct Charges Total		0.00	0.00	190.24	0.00	0.00	
FS-2016-3041	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3041 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22281 Total 0.00 0.00 190.24 0.00 5.00 195.24

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	239.16	0.00	0.00	
Direct Charges Total		0.00	0.00	239.16	0.00	0.00	

Equipment 22293 Total 0.00 0.00 239.16 0.00 0.00 239.16

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2941	099-015	0.00	0.00	8.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2941 Total		0.00	0.00	8.04	0.00	5.00	

Equipment 22404 Total 0.00 0.00 8.04 0.00 5.00 13.04

Equipment: 56 - 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	28.20	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 56 - 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	28.20	0.00	0.00	
Equipment 56 Total		0.00	0.00	28.20	0.00	0.00	28.20
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	1,479.36	315.00	50.00	1,844.36

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	76.95	0.00	
Direct Charges Total		0.00	0.00	0.00	76.95	0.00	
Equipment 11722 Total		0.00	0.00	0.00	76.95	0.00	76.95

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3149	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3149 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22116 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
MR-2016-435	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	63.68	0.00	0.00	
	999-070	0.00	0.00	711.06	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-435 Total		0.00	0.00	829.11	0.00	0.00	
Equipment 22724 Total		0.00	0.00	829.11	16.75	0.00	845.86

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	829.11	93.70	5.00	927.81

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	
MR-2016-369	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-369 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11650 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
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	
FS-2016-3032	AC	0.00	0.00	44.19	0.00	0.00	
FS-2016-3032 Total		0.00	0.00	44.19	0.00	0.00	
FS-2016-3213	027-010	0.00	0.00	56.12	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-2016-3213 Total		0.00	0.00	56.12	0.00	5.00	
MR-2016-368	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-368 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11846 Total		0.00	0.00	105.76	0.00	15.00	120.76

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	
MR-2016-367	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-367 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11901 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
MR-2016-366	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-366 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22462 Total 0.00 0.00 0.00 0.00 10.00 10.00

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

MR-2016-365 999-140 0.00 0.00 0.00 0.00 0.00
 OVERHEAD 0.00 0.00 0.00 10.00

MR-2016-365 Total 0.00 0.00 0.00 0.00 10.00

Equipment 22593 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	23.80	0.00	

Direct Charges Total 0.00 0.00 0.00 23.80 0.00

Equipment 29 Total 0.00 0.00 0.00 23.80 0.00 23.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	105.76	23.80	55.00	184.56

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1457	002-060	0.00	0.00	0.00	450.00	0.00	
	015-010	0.00	0.00	63.51	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1457 Total		0.00	0.00	63.51	450.00	5.00	

Equipment 11838 Total 0.00 0.00 63.51 450.00 5.00 518.51

Equipment: 22574 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1393	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	47.34	0.00	0.00	
FS-2016-1393 Total		0.00	0.00	47.34	0.00	0.00	

Equipment 22574 Total 0.00 0.00 47.34 0.00 0.00 47.34

Department 66004 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	110.85	450.00	5.00	565.85

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3054	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3054 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3192	002-015	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	166.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3192 Total		0.00	0.00	166.52	0.00	5.00	
MR-2016-397	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-397 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11672 Total 0.00 0.00 166.52 0.00 20.00 186.52

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-396	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-396 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11833 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-395	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-395 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11836 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-3210	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3210 Total		0.00	0.00	5.43	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 11933 Total 0.00 0.00 5.43 7.50 0.00 12.93

Equipment: 11951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.90	0.00	0.00	
Direct Charges Total		0.00	0.00	10.90	0.00	0.00	

Equipment 11951 Total 0.00 0.00 10.90 0.00 0.00 10.90

Equipment: 22014 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1279	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	0.00	737.63	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-2016-1279 Total		0.00	0.00	0.00	737.63	5.00	

Equipment 22014 Total 0.00 0.00 0.00 737.63 5.00 742.63

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-142	003-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	40.91	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-2016-142 Total		0.00	0.00	40.91	0.00	5.00	
FS-2016-3404	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3404 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-394	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-394 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22209 Total 0.00 0.00 40.91 0.00 15.00 55.91

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3078	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3078 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3177	A	0.00	0.00	38.98	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3177 Total		0.00	0.00	38.98	0.00	0.00	
MR-2016-393	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-393 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22370 Total		0.00	0.00	38.98	0.00	15.00	53.98

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	3.50	0.00	0.00	
Direct Charges Total		0.00	0.00	3.50	0.00	0.00	
Equipment 22386 Total		0.00	0.00	3.50	0.00	0.00	3.50

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	
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-2016-3043	077-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	5.43	0.00	0.00	
	UT	0.00	0.00	33.22	0.00	0.00	
FS-2016-3043 Total		0.00	0.00	38.65	0.00	0.00	
Equipment 22454 Total		0.00	0.00	38.65	7.50	0.00	46.15

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	
MR-2016-392	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-392 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22469 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22725 - 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	3.60	16.75	0.00	
MR-2016-436	999-010	0.00	0.00	1,148.64	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	75.38	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-436 Total		0.00	0.00	1,278.39	0.00	0.00	

Equipment 22725 Total 0.00 0.00 1,281.99 16.75 0.00 1,298.74

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.66	16.75	0.00	
Direct Charges Total		0.00	0.00	25.66	16.75	0.00	
MR-2016-437	999-010	0.00	0.00	1,087.67	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	67.02	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-437 Total		0.00	0.00	1,209.06	0.00	0.00	

Equipment 22726 Total 0.00 0.00 1,234.72 16.75 0.00 1,251.47

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

Equipment 22730 Total 0.00 0.00 0.00 16.75 0.00 16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	2,821.60	802.88	85.00	3,709.48

No Records Returned for Selection Criteria

Department: 75001 - CODE COMPLIANCE WATER

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-3267	A	0.00	0.00	14.61	0.00	0.00	
FS-2016-3267 Total		0.00	0.00	14.61	0.00	0.00	
Equipment 22134 Total		0.00	0.00	14.61	7.50	0.00	22.11
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75001 Total		0.00	0.00	14.61	7.50	0.00	22.11

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	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	
MR-2016-409	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-409 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11948 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22010 - 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-2016-2950	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.76	0.00	0.00	
FS-2016-2950 Total		0.00	0.00	31.76	0.00	0.00	
MR-2016-408	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-408 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22010 Total		0.00	0.00	31.76	0.00	10.00	41.76

Equipment: 22011 - 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	
MR-2016-407	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-407 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22011 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22180 - 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-2016-2920	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-2016-2920 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-406	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-406 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22180 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22599 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22599 - 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	
MR-2016-405	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-405 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22599 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
FS-2016-2615	044-090	0.00	0.00	3.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2615 Total		0.00	0.00	3.97	0.00	5.00	
Equipment 22714 Total		0.00	0.00	3.97	0.00	5.00	8.97

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22723 Total		0.00	0.00	0.00	16.75	0.00	16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	35.73	16.75	55.00	107.48

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	
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 11582 Total		0.00	0.00	0.00	15.00	0.00	15.00

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	665.32	375.00	0.00	
Direct Charges Total		0.00	0.00	665.32	375.00	0.00	
Equipment 2 Total		0.00	0.00	665.32	375.00	0.00	1,040.32

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	665.32	390.00	0.00	1,055.32

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	
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-2016-3336	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3336 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11455 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-3292	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
FS-2016-3292 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 11686 Total 0.00 0.00 18.92 0.00 0.00 18.92

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	0.00	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	

Equipment 11859 Total 0.00 0.00 0.00 15.00 0.00 15.00

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	
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	
FS-2016-2899	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2899 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11861 Total 0.00 0.00 0.00 15.00 0.00 15.00

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2755	005-020	0.00	0.00	286.32	0.00	0.00	
	A	0.00	0.00	18.08	0.00	0.00	
FS-2016-2755 Total		0.00	0.00	304.40	0.00	0.00	
Equipment 11863 Total		0.00	0.00	304.40	0.00	0.00	304.40

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	
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	
FS-2016-2886	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2886 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11926 Total		0.00	0.00	0.00	15.00	5.00	20.00

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	
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	
FS-2016-3197	013-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3197 Total		0.00	0.00	90.05	0.00	5.00	
Equipment 11927 Total		0.00	0.00	90.05	15.00	5.00	110.05

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-2016-3363	AC	0.00	0.00	30.98	0.00	0.00	
FS-2016-3363 Total		0.00	0.00	30.98	0.00	0.00	
Equipment 11978 Total		0.00	0.00	30.98	0.00	0.00	30.98

Equipment: 11979 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	15.00	0.00	
Direct Charges Total		0.00	0.00	0.00	15.00	0.00	
FS-2016-3334	A	0.00	0.00	15.27	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3334 Total		0.00	0.00	15.27	0.00	0.00	
Equipment 11979 Total		0.00	0.00	15.27	15.00	0.00	30.27

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-2468	002-015	0.00	0.00	137.09	265.85	0.00	
	003-010	0.00	0.00	0.00	677.72	0.00	
	013-015	0.00	0.00	10.48	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2468 Total		0.00	0.00	168.65	943.57	0.00	
Equipment 22028 Total		0.00	0.00	168.65	951.07	0.00	1,119.72

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3340	034-030	0.00	0.00	0.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3340 Total		0.00	0.00	0.53	0.00	0.00	
Equipment 22269 Total		0.00	0.00	0.53	7.50	0.00	8.03

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3066	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: 81000 - POLICE CID

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-3066 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3414	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.13	0.00	0.00	
FS-2016-3414 Total		0.00	0.00	14.13	0.00	0.00	
Equipment 22649 Total		0.00	0.00	14.13	0.00	5.00	19.13
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	642.93	1,041.07	15.00	1,699.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3173	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	22.62	0.00	0.00	
	033-030	0.00	0.00	21.00	0.00	0.00	
	045-010	0.00	0.00	13.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3173 Total		0.00	0.00	57.40	0.00	5.00	

Equipment 22103 Total 0.00 0.00 57.40 0.00 5.00 62.40

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-2016-2877	AC	0.00	0.00	24.39	0.00	0.00	
FS-2016-2877 Total		0.00	0.00	24.39	0.00	0.00	

Equipment 22202 Total 0.00 0.00 24.39 0.00 0.00 24.39

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	
Direct Charges		0.00	0.00	0.00	21.76	0.00	
Direct Charges Total		0.00	0.00	0.00	21.76	0.00	

Equipment 22205 Total 0.00 0.00 0.00 21.76 0.00 21.76

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-2016-2875	001-010	0.00	0.00	0.00	0.00	0.00	
	001-030	0.00	0.00	78.25	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	55.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2875 Total		0.00	0.00	133.56	0.00	5.00	

Equipment 22206 Total 0.00 0.00 133.56 0.00 5.00 138.56

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3204	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3204 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22249 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
FS-2016-3024	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3024 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3026	002-015	0.00	0.00	80.89	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	016-020	0.00	0.00	49.60	0.00	0.00	
	017-040	0.00	0.00	30.43	0.00	0.00	
	045-111	0.00	0.00	303.34	0.00	0.00	
	A	0.00	0.00	48.78	0.00	0.00	
FS-2016-3026 Total		0.00	0.00	524.74	0.00	0.00	
FS-2016-3104	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3104 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22250 Total		0.00	0.00	524.74	0.00	5.00	529.74

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-2016-1604	002-015	0.00	0.00	15.48	0.00	0.00	
	045-010	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	34.29	0.00	0.00	
FS-2016-1604 Total		0.00	0.00	49.77	0.00	0.00	
Equipment 22254 Total		0.00	0.00	49.77	0.00	0.00	49.77

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	
ACCIDENTS-2016-76	002-011	0.00	13.20	0.00	0.00	0.00	
	017-050	0.00	40.20	0.00	0.00	0.00	
	018-010	0.00	16.20	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: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2016-76 Total		0.00	69.60	0.00	0.00	5.00	
FS-2016-3168	A	0.00	0.00	20.91	0.00	0.00	
FS-2016-3168 Total		0.00	0.00	20.91	0.00	0.00	

Equipment 22255 Total 0.00 69.60 20.91 0.00 5.00 95.51

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-2016-3304	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	1.06	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-2016-3304 Total		0.00	0.00	1.06	0.00	5.00	

Equipment 22256 Total 0.00 0.00 1.06 0.00 5.00 6.06

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	
Direct Charges		0.00	0.00	15.55	0.00	0.00	
Direct Charges Total		0.00	0.00	15.55	0.00	0.00	
FS-2016-3125	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-3125 Total		0.00	0.00	20.91	0.00	0.00	

Equipment 22268 Total 0.00 0.00 36.46 0.00 0.00 36.46

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-2016-3329	042-010	0.00	0.00	13.78	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-3329 Total		0.00	0.00	30.25	0.00	0.00	

Equipment 22332 Total 0.00 0.00 30.25 0.00 0.00 30.25

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	

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
FS-2016-2897	002-015	0.00	0.00	0.00	115.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-040	0.00	0.00	66.52	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2897 Total		0.00	0.00	66.52	175.00	5.00	

Equipment 22335 Total 0.00 0.00 66.52 175.00 5.00 246.52

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	

Equipment 22338 Total 0.00 0.00 241.51 0.00 0.00 241.51

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	
Direct Charges		0.00	0.00	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2016-3409	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-3409 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22340 Total 0.00 0.00 21.23 0.00 0.00 21.23

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	
Direct Charges		0.00	0.00	0.00	18.68	0.00	
Direct Charges Total		0.00	0.00	0.00	18.68	0.00	
FS-2016-3194	A	0.00	0.00	20.92	0.00	0.00	
FS-2016-3194 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22373 Total 0.00 0.00 20.92 18.68 0.00 39.60

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22416 - 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-2016-3344	002-150	0.00	0.00	7.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3344 Total		0.00	0.00	7.04	0.00	5.00	
Equipment 22416 Total		0.00	0.00	7.04	0.00	5.00	12.04

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	277.01	0.00	0.00	
Direct Charges Total		0.00	0.00	277.01	0.00	0.00	
FS-2016-3288	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-3288 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-3327	002-030	0.00	0.00	262.43	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-2016-3327 Total		0.00	0.00	262.43	0.00	5.00	
Equipment 22418 Total		0.00	0.00	555.92	0.00	5.00	560.92

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-2016-3282	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-3282 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22420 Total		0.00	0.00	16.48	0.00	0.00	16.48

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	
ACCIDENTS-2016-42	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,253.30	0.00	
	002-150	0.00	117.00	95.63	0.00	0.00	
	090-040	0.00	177.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-42 Total		0.00	307.80	95.63	1,253.30	5.00	
FS-2016-2890	AC	0.00	0.00	24.40	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2890 Total		0.00	0.00	24.40	0.00	0.00	

Equipment 22422 Total 0.00 307.80 120.03 1,253.30 5.00 1,686.13

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-2016-3325	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-3325 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22423 Total 0.00 0.00 16.48 0.00 0.00 16.48

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	
FS-2016-3119	015-110	0.00	0.00	0.00	60.00	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	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3119 Total		0.00	0.00	0.00	60.00	5.00	
FS-2016-3191	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3191 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22424 Total 0.00 0.00 0.00 60.00 5.00 65.00

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	61.00	0.00	0.00	
Direct Charges Total		0.00	0.00	61.00	0.00	0.00	
FS-2016-3331	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-3331 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22425 Total 0.00 0.00 77.48 0.00 0.00 77.48

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22426 - 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	19.17	0.00	0.00	
Direct Charges Total		0.00	0.00	19.17	0.00	0.00	
FS-2016-3278	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-3278 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22426 Total		0.00	0.00	35.65	0.00	0.00	35.65

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-2016-3116	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.92	0.00	0.00	
FS-2016-3116 Total		0.00	0.00	20.92	0.00	0.00	
FS-2016-3118	002-070	0.00	0.00	60.98	0.00	0.00	
	003-180	0.00	0.00	35.84	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	463.93	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3118 Total		0.00	0.00	560.75	0.00	5.00	
FS-2016-3227	031-010	0.00	0.00	0.30	0.00	0.00	
	042-010	0.00	0.00	13.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3227 Total		0.00	0.00	14.08	0.00	5.00	
Equipment 22427 Total		0.00	0.00	595.75	0.00	10.00	605.75

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-2016-1545	002-015	0.00	0.00	55.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1545 Total		0.00	0.00	55.60	0.00	5.00	
FS-2016-2893	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2893 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22430 Total		0.00	0.00	55.60	0.00	5.00	60.60

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-2656	002-015	0.00	0.00	24.04	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2656 Total		0.00	0.00	24.04	0.00	5.00	

Equipment 22432 Total 0.00 0.00 24.04 0.00 5.00 29.04

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3247	002-060	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	16.48	0.00	0.00	
FS-2016-3247 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22435 Total 0.00 0.00 16.48 0.00 0.00 16.48

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3049	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3049 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3058	A	0.00	0.00	27.99	0.00	0.00	
FS-2016-3058 Total		0.00	0.00	27.99	0.00	0.00	

Equipment 22448 Total 0.00 0.00 27.99 0.00 5.00 32.99

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	114.98	0.00	
Direct Charges Total		0.00	0.00	0.00	114.98	0.00	

Equipment 22456 Total 0.00 0.00 0.00 114.98 0.00 114.98

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2878	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	3.65	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2878 Total		0.00	0.00	3.65	0.00	5.00	

Equipment 22521 Total 0.00 0.00 3.65 0.00 5.00 8.65

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3106	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.93	0.00	0.00	
FS-2016-3106 Total		0.00	0.00	23.93	0.00	0.00	

Equipment 22522 Total 0.00 0.00 23.93 0.00 0.00 23.93

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1646	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	218.64	0.00	0.00	
	013-030	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-2016-1646 Total		0.00	0.00	218.64	0.00	5.00	

Equipment 22523 Total 0.00 0.00 218.64 0.00 5.00 223.64

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2993	A	0.00	0.00	24.39	0.00	0.00	
FS-2016-2993 Total		0.00	0.00	24.39	0.00	0.00	

Equipment 22525 Total 0.00 0.00 24.39 0.00 0.00 24.39

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-82	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,216.19	0.00	
	002-150	0.00	25.80	25.53	0.00	0.00	
	039-015	0.00	117.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-040	0.00	67.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-82 Total		0.00	226.80	25.53	3,216.19	5.00	

Equipment 22526 Total 0.00 226.80 25.53 3,216.19 5.00 3,473.52

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-2016-3212	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-3212 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22528 Total 0.00 0.00 25.75 0.00 0.00 25.75

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-2016-3169	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	112.49	0.00	0.00	
	042-070	0.00	0.00	125.85	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-2016-3169 Total		0.00	0.00	296.73	0.00	5.00	

Equipment 22530 Total 0.00 0.00 296.73 0.00 5.00 301.73

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	
Direct Charges		0.00	0.00	240.88	0.00	0.00	
Direct Charges Total		0.00	0.00	240.88	0.00	0.00	
FS-2016-2922	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	217.16	0.00	0.00	
	013-030	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	430.95	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-2016-2922 Total		0.00	0.00	648.11	0.00	5.00	
FS-2016-3184	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3184 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3207	031-010	0.00	0.00	181.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3207 Total		0.00	0.00	181.90	0.00	5.00	
Equipment 22532 Total		0.00	0.00	1,070.89	0.00	15.00	1,085.89

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-2016-2909	031-010	0.00	0.00	181.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2909 Total		0.00	0.00	181.90	0.00	5.00	
Equipment 22555 Total		0.00	0.00	181.90	0.00	5.00	186.90

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-2016-2670	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	
FS-2016-3053	AC	0.00	0.00	0.00	0.00	0.00	
FS-2016-3053 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22560 Total		0.00	0.00	123.57	0.00	5.00	128.57

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	240.88	0.00	0.00	
Direct Charges Total		0.00	0.00	240.88	0.00	0.00	
Equipment 22562 Total		0.00	0.00	240.88	0.00	0.00	240.88

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	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: 22563 - 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	
ACCIDENTS-2016-73	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	34.80	99.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-73 Total		0.00	49.80	99.27	0.00	5.00	
FS-2016-3253	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-3253 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22563 Total 0.00 49.80 121.74 0.00 5.00 176.54

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3175	AC	0.00	0.00	23.93	0.00	0.00	
FS-2016-3175 Total		0.00	0.00	23.93	0.00	0.00	

Equipment 22565 Total 0.00 0.00 23.93 0.00 0.00 23.93

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-2016-3108	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3108 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22655 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3294	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.70	0.00	0.00	
FS-2016-3294 Total		0.00	0.00	30.70	0.00	0.00	

Equipment 22656 Total 0.00 0.00 30.70 0.00 0.00 30.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	654.00	5,189.89	4,859.91	135.00	10,838.80

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-2016-3219	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-3219 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 11981 Total		0.00	0.00	18.92	0.00	0.00	18.92

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	18.92	0.00	0.00	18.92

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	0.54	0.00	0.00	
Direct Charges Total		0.00	0.00	0.54	0.00	0.00	
Equipment 11998 Total		0.00	0.00	0.54	0.00	0.00	0.54

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	0.54	0.00	0.00	0.54

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2903	A	0.00	0.00	24.56	0.00	0.00	
FS-2016-2903 Total		0.00	0.00	24.56	0.00	0.00	
FS-2016-2910	002-015	0.00	0.00	11.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2910 Total		0.00	0.00	11.96	0.00	5.00	

Equipment 22214 Total 0.00 0.00 36.52 0.00 5.00 41.52

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2924	013-010	0.00	0.00	64.21	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-2016-2924 Total		0.00	0.00	64.21	0.00	5.00	

Equipment 22321 Total 0.00 0.00 64.21 0.00 5.00 69.21

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3422	A	0.00	0.00	17.90	0.00	0.00	
FS-2016-3422 Total		0.00	0.00	17.90	0.00	0.00	

Equipment 22452 Total 0.00 0.00 17.90 0.00 0.00 17.90

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3420	AC	0.00	0.00	30.94	0.00	0.00	
FS-2016-3420 Total		0.00	0.00	30.94	0.00	0.00	

Equipment 22502 Total 0.00 0.00 30.94 0.00 0.00 30.94

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2879	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 85000 - POLICE TASK FORCE

Equipment: 22602 - 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-2016-2879 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-2980	A	0.00	0.00	23.19	0.00	0.00	
FS-2016-2980 Total		0.00	0.00	23.19	0.00	0.00	
Equipment 22602 Total		0.00	0.00	23.19	0.00	5.00	28.19
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total		0.00	0.00	172.76	0.00	15.00	187.76

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2991	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	131.68	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	120-070	0.00	0.00	6.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2991 Total		0.00	0.00	137.97	0.00	5.00	
MR-2016-109	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-109 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22161 Total		0.00	0.00	137.97	0.00	15.00	152.97

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-2016-2913	002-150	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	128.41	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	120-070	0.00	0.00	8.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2913 Total		0.00	0.00	136.44	0.00	5.00	
MR-2016-107	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-107 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22329 Total		0.00	0.00	136.44	0.00	15.00	151.44

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-2016-2891	002-150	0.00	0.00	22.18	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-2016-2891 Total		0.00	0.00	22.18	0.00	5.00	
Equipment 22330 Total		0.00	0.00	22.18	0.00	5.00	27.18

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	
MR-2016-3	999-010	0.00	0.00	1,914.42	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
	999-060	0.00	0.00	64.86	0.00	0.00	
	999-070	0.00	0.00	3,861.68	0.00	0.00	
	999-071	0.00	0.00	894.97	0.00	0.00	
	999-090	0.00	0.00	68.10	0.00	0.00	
	999-100	0.00	0.00	1,666.44	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-3 Total		0.00	0.00	8,470.47	0.00	10.00	
Equipment 22712 Total		0.00	0.00	8,470.47	0.00	10.00	8,480.47
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	
MR-2016-4	999-010	0.00	0.00	1,540.06	0.00	0.00	
	999-060	0.00	0.00	125.76	0.00	0.00	
	999-070	0.00	0.00	3,861.68	0.00	0.00	
	999-071	0.00	0.00	864.97	0.00	0.00	
	999-090	0.00	0.00	72.22	0.00	0.00	
	999-100	0.00	0.00	1,703.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-4 Total		0.00	0.00	8,168.32	0.00	10.00	
Equipment 22713 Total		0.00	0.00	8,168.32	0.00	10.00	8,178.32
Department 86000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	16,935.38	0.00	55.00	16,990.38

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

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-2016-3178	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3178 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: 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-2016-2918	AC	0.00	0.00	24.68	0.00	0.00	
FS-2016-2918 Total		0.00	0.00	24.68	0.00	0.00	
FS-2016-3364	013-016	0.00	0.00	57.10	0.00	0.00	
	013-017	0.00	0.00	51.90	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-2016-3364 Total		0.00	0.00	109.00	0.00	5.00	
Equipment 22279 Total		0.00	0.00	133.68	0.00	5.00	138.68

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	133.68	0.00	10.00	143.68

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-2016-3347	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3347 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 11911 Total		0.00	0.00	88.59	0.00	5.00	93.59

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-2016-3018	031-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3018 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 11917 Total		0.00	0.00	88.59	0.00	5.00	93.59

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	
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-2016-2960	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.06	0.00	0.00	
	AC	0.00	0.00	27.99	0.00	0.00	
FS-2016-2960 Total		0.00	0.00	29.05	0.00	0.00	
Equipment 22089 Total		0.00	0.00	29.05	7.50	0.00	36.55

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	
ACCIDENTS-2016-50	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	922.88	0.00	
	090-040	0.00	37.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-50 Total		0.00	48.00	0.00	922.88	5.00	
ACCIDENTS-2016-88	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	662.21	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 88000 - POLICE SOS

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2016-88	Total	0.00	12.00	0.00	662.21	5.00	

Equipment 22601 Total		0.00	60.00	0.00	1,585.09	10.00	1,655.09
-----------------------	--	------	-------	------	----------	-------	----------

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 22740 Total		0.00	0.00	120.02	0.00	0.00	120.02
-----------------------	--	------	------	--------	------	------	--------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	60.00	326.25	1,592.59	20.00	1,998.84

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-364	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-364 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11850 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-363	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-363 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11853 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-362	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-362 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11884 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-361	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-361 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11935 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-360	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-360 Total		0.00	0.00	0.00	0.00	10.00	

End of Month Maintenance Details

Department: 90000 - FIRE

Equipment 22065 Total	0.00	0.00	0.00	0.00	10.00	10.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	0.00	0.00	50.00	50.00

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11968 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-461	999-140	0.00	34.80	0.00	0.00	0.00	
MR-2016-461 Total		0.00	34.80	0.00	0.00	0.00	

Equipment 11968 Total 0.00 34.80 0.00 0.00 0.00 0.00 34.80

Equipment: 22675 - 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	8.25	0.00	
Direct Charges Total		0.00	0.00	0.00	8.25	0.00	

Equipment 22675 Total 0.00 0.00 0.00 8.25 0.00 8.25

Equipment: 22680 - 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	8.25	0.00	
Direct Charges Total		0.00	0.00	0.00	8.25	0.00	

Equipment 22680 Total 0.00 0.00 0.00 8.25 0.00 8.25

Equipment: 22738 - 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	19.93	18.43	0.00	
Direct Charges Total		0.00	0.00	19.93	18.43	0.00	

Equipment 22738 Total 0.00 0.00 19.93 18.43 0.00 38.36

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total	0.00	34.80	19.93	34.93	0.00	89.66

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	Comml Cost	Overhead	Total Cost
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	0.63	0.00	0.00	
Direct Charges Total		0.00	0.00	0.63	0.00	0.00	
FS-2016-3245	A	0.00	0.00	31.80	0.00	0.00	
FS-2016-3245 Total		0.00	0.00	31.80	0.00	0.00	
MR-2016-370	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-370 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22688 Total		0.00	0.00	32.43	0.00	10.00	42.43
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	32.43	0.00	10.00	42.43

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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	12.20	0.00	0.00	
Direct Charges Total		0.00	0.00	12.20	0.00	0.00	
Equipment 11855 Total		0.00	0.00	12.20	0.00	0.00	12.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	12.20	0.00	0.00	12.20

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,388.40	78,737.78	28,105.17	1,925.00	110,156.35