

# No Records Returned for Selection Criteria

Work Order Closed Dates from 03/01/2016 to 03/31/2016

All Customers

Department(s): 10000, 10020, 11010, 13000, 13009, 13010, 15001, 17000, 180

All Equipment

No Accounts Excluded

## Department: 13000 - MUNICIPAL COURT

Equipment: 22041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	
FS-2016-3467	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3467 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3629	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3629 Total		0.00	0.00	17.10	0.00	0.00	
Equipment 22041 Total		0.00	0.00	258.61	0.00	5.00	263.61

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3671	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3671 Total		0.00	0.00	88.59	0.00	0.00	
MR-2016-326	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-326 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22277 Total		0.00	0.00	88.59	0.00	0.00	88.59

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3461	A	0.00	0.00	7.36	0.00	0.00	
FS-2016-3461 Total		0.00	0.00	7.36	0.00	0.00	
MR-2016-324	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-324 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22379 Total		0.00	0.00	7.36	0.00	0.00	7.36

# No Records Returned for Selection Criteria

## Department: 13000 - MUNICIPAL COURT

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3541	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-3541 Total		0.00	0.00	23.13	0.00	0.00	
MR-2016-323	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-323 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22518 Total		0.00	0.00	23.13	0.00	0.00	23.13
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>		0.00	0.00	377.69	0.00	5.00	382.69

**No Records Returned for Selection Criteria**

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

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2016-3786	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3786 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11646 Total		0.00	0.00	1.42	0.00	5.00	6.42

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13009 Total</b>	0.00	0.00	1.42	0.00	5.00	6.42

# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3569	001-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3569 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22165 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4008	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	73.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4008 Total		0.00	0.00	73.24	0.00	5.00	
FS-2016-4014	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4014 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22351 Total 0.00 0.00 73.24 0.00 5.00 78.24

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
FS-2016-3441	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	20.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3441 Total		0.00	0.00	20.20	0.00	5.00	
FS-2016-3490	005-040	0.00	0.00	0.53	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3490 Total		0.00	0.00	0.53	0.00	0.00	

Equipment 22440 Total 0.00 0.00 21.26 0.00 5.00 26.26

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 17000 Total</b>	0.00	0.00	94.50	0.00	15.00	109.50

# End of Month Maintenance Details

## Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3819	005-015	0.00	0.00	256.75	0.00	0.00	
	A	0.00	0.00	44.95	0.00	0.00	
FS-2016-3819 Total		0.00	0.00	301.70	0.00	0.00	

Equipment 11711 Total 0.00 0.00 301.70 0.00 0.00 301.70

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3744	031-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	9.62	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-2016-3744 Total		0.00	0.00	9.62	0.00	5.00	

Equipment 11811 Total 0.00 0.00 9.62 0.00 5.00 14.62

Equipment: 11930 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3837	A	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3837 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 11930 Total 0.00 0.00 17.78 0.00 0.00 17.78

Equipment: 22062 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3954	A	0.00	0.00	135.78	0.00	0.00	
FS-2016-3954 Total		0.00	0.00	135.78	0.00	0.00	

Equipment 22062 Total 0.00 0.00 135.78 0.00 0.00 135.78

Equipment: 22070 - 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	58.34	0.00	0.00	
Direct Charges Total		0.00	0.00	58.34	0.00	0.00	
FS-2016-3842	A	0.00	0.00	67.20	0.00	0.00	
FS-2016-3842 Total		0.00	0.00	67.20	0.00	0.00	

Equipment 22070 Total 0.00 0.00 125.54 0.00 0.00 125.54

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3952	044-090	0.00	0.00	40.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3952 Total		0.00	0.00	40.79	0.00	5.00	

Equipment 22298 Total 0.00 0.00 40.79 0.00 5.00 45.79

## End of Month Maintenance Details

<b>Department: 18000 - FLEET SERVICES</b>							
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	4,548.01	0.00	0.00	
Direct Charges Total		0.00	0.00	4,548.01	0.00	0.00	
Equipment 38 Total		0.00	0.00	4,548.01	0.00	0.00	4,548.01
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	7.13	0.00	0.00	
Direct Charges Total		0.00	0.00	7.13	0.00	0.00	
Equipment 9999 Total		0.00	0.00	7.13	0.00	0.00	7.13
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18000 Total</b>		0.00	0.00	5,186.35	0.00	10.00	5,196.35

## End of Month Maintenance Details

### Department: 18999 - FLEET SERVICES POOL

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3791	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.85	0.00	0.00	
	A	0.00	0.00	34.61	0.00	0.00	
FS-2016-3791 Total		0.00	0.00	100.46	0.00	0.00	

Equipment 11684 Total                      0.00              0.00              100.46              0.00              0.00              100.46

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3793	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3793 Total		0.00	0.00	65.85	0.00	5.00	

Equipment 22047 Total                      0.00              0.00              65.85              0.00              5.00              70.85

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3550	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3550 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3724	AC	0.00	0.00	18.20	0.00	0.00	
FS-2016-3724 Total		0.00	0.00	18.20	0.00	0.00	

Equipment 22674 Total                      0.00              0.00              18.20              0.00              5.00              23.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>	0.00	0.00	184.51	0.00	10.00	194.51

# No Records Returned for Selection Criteria

## Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3648	038-010	0.00	0.00	51.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3648 Total		0.00	0.00	51.73	0.00	5.00	
Equipment 11647 Total		0.00	0.00	51.73	0.00	5.00	56.73

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-2016-3777	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-3777 Total		0.00	0.00	29.25	0.00	0.00	
Equipment 11928 Total		0.00	0.00	29.25	0.00	0.00	29.25

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	
MR-2016-448	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	76.32	0.00	0.00	
	999-130	0.00	0.00	2.30	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2016-448 Total		0.00	0.00	132.99	0.00	0.00	
Equipment 22729 Total		0.00	0.00	132.99	0.00	0.00	132.99

Equipment: 7 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	5.95	0.00	
Direct Charges Total		0.00	0.00	0.00	5.95	0.00	
Equipment 7 Total		0.00	0.00	0.00	5.95	0.00	5.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 19001 Total</b>	0.00	0.00	213.97	5.95	5.00	224.92



# No Records Returned for Selection Criteria

## Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4004	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	339.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4004 Total		0.00	0.00	339.39	0.00	5.00	
Equipment 11956 Total		0.00	0.00	339.39	0.00	5.00	344.39

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-2016-3613	033-030	0.00	0.00	79.32	0.00	0.00	
	043-060	0.00	0.00	0.00	350.00	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3613 Total		0.00	0.00	79.32	350.00	5.00	
Equipment 22021 Total		0.00	0.00	79.32	350.00	5.00	434.32

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3587	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3587 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22055 Total		0.00	0.00	88.59	0.00	5.00	93.59

Equipment: 22579 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3865	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3865 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3961	A	0.00	0.00	18.87	0.00	0.00	
FS-2016-3961 Total		0.00	0.00	18.87	0.00	0.00	
Equipment 22579 Total		0.00	0.00	18.87	0.00	5.00	23.87

## End of Month Maintenance Details

### Department: 2020 - ENGINEERING SERVICES

Equipment: 55 - 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	75.00	0.00	
Direct Charges Total		0.00	0.00	0.00	75.00	0.00	
Equipment 55 Total		0.00	0.00	0.00	75.00	0.00	75.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 2020 Total</b>		0.00	0.00	526.17	425.00	20.00	971.17

# No Records Returned for Selection Criteria

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3656	AC	0.00	0.00	20.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3656 Total		0.00	0.00	20.98	0.00	0.00	
FS-2016-3719	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3719 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-266	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-266 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11990 Total		0.00	0.00	20.98	0.00	0.00	20.98

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3872	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.96	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3872 Total		0.00	0.00	17.96	0.00	0.00	
MR-2016-264	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-264 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22567 Total		0.00	0.00	17.96	0.00	0.00	17.96

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	228.98	0.00	0.00	
Direct Charges Total		0.00	0.00	228.98	0.00	0.00	
FS-2016-3621	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3621 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3678	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-3678 Total		0.00	0.00	16.59	0.00	0.00	
FS-2016-3900	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3900 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-263	999-140	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-263	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 22568 Total 0.00 0.00 245.57 0.00 10.00 255.57

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

MR-2016-450	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	67.60	0.00	0.00	
	999-070	0.00	0.00	557.73	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-2016-450 Total 0.00 0.00 679.70 0.00 0.00

Equipment 22731 Total 0.00 0.00 679.70 0.00 0.00 679.70

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

MR-2016-451	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	527.73	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-2016-451 Total 0.00 0.00 645.78 0.00 0.00

Equipment 22732 Total 0.00 0.00 645.78 0.00 0.00 645.78

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 22000 Total</b>		0.00	0.00	1,609.99	0.00	10.00	1,619.99

# 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	
Direct Charges		0.00	0.00	18.12	0.00	0.00	
Direct Charges Total		0.00	0.00	18.12	0.00	0.00	
Equipment 11278 Total		0.00	0.00	18.12	0.00	0.00	18.12

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	
FS-2016-3811	020-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3811 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11906 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 17 - 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	230.22	0.00	0.00	
Direct Charges Total		0.00	0.00	230.22	0.00	0.00	
Equipment 17 Total		0.00	0.00	230.22	0.00	0.00	230.22

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3782	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-2016-3782 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22083 Total		0.00	0.00	88.59	0.00	5.00	93.59

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22392 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22541 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1458	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1458 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22541 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	274.45	0.00	0.00	
Direct Charges Total		0.00	0.00	274.45	0.00	0.00	
FS-2016-3673	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3673 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4080	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4080 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-456	999-010	0.00	0.00	1,269.17	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	24.52	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-2016-456 Total		0.00	0.00	2,058.90	0.00	0.00	
Equipment 22736 Total		0.00	0.00	2,333.35	0.00	10.00	2,343.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 31002 Total</b>	0.00	0.00	2,670.28	1,000.00	25.00	3,695.28

# 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	Comm'l Cost	Overhead	Total Cost
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-2016-101	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	75.00	43.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-101 Total		0.00	91.80	43.21	0.00	5.00	
FS-2016-3632	013-210	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3632 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11220 Total		0.00	91.80	43.21	0.00	10.00	145.01

Equipment: 11451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.43	0.00	0.00	
Direct Charges Total		0.00	0.00	2.43	0.00	0.00	
FS-2016-3870	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3870 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11451 Total		0.00	0.00	2.43	0.00	5.00	7.43

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3318	016-020	0.00	0.00	76.76	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	044-030	0.00	0.00	639.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3318 Total		0.00	0.00	805.13	0.00	5.00	
Equipment 11512 Total		0.00	0.00	805.13	0.00	5.00	810.13

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3846	A	0.00	0.00	50.15	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3846 Total		0.00	0.00	50.15	0.00	0.00	
FS-2016-3921	002-015	0.00	0.00	18.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3921 Total		0.00	0.00	18.43	0.00	5.00	
MR-2016-46	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-46 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11628 Total 0.00 0.00 68.58 7.50 5.00 81.08

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3774	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3774 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11666 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-77	002-011	0.00	16.20	0.00	0.00	0.00	
	017-010	0.00	52.20	0.00	0.00	0.00	
	090-040	0.00	55.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-77 Total		0.00	124.20	0.00	0.00	5.00	

Equipment 11667 Total 0.00 124.20 0.00 0.00 5.00 129.20

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1507	031-010	0.00	0.00	0.72	0.00	0.00	
	032-010	0.00	0.00	0.00	776.13	0.00	
	032-015	0.00	0.00	79.83	0.00	0.00	
	038-020	0.00	0.00	399.36	0.00	0.00	
	055-000	0.00	0.00	180.77	0.00	0.00	
	065-010	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-2016-1507 Total		0.00	0.00	660.68	776.13	5.00	



# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3604	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3604 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3640	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3640 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3889	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	735.88	0.00	0.00	
	077-015	0.00	0.00	31.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3889 Total		0.00	0.00	767.18	0.00	5.00	
Equipment 11793 Total		0.00	0.00	1,427.86	776.13	20.00	2,223.99

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3944	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.04	0.00	0.00	
FS-2016-3944 Total		0.00	0.00	19.04	0.00	0.00	
MR-2016-41	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-41 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11807 Total		0.00	0.00	19.04	0.00	0.00	19.04

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3377	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	161.28	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-2016-3377 Total		0.00	0.00	0.00	161.28	5.00	
FS-2016-3887	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3887 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11851 Total		0.00	0.00	0.00	161.28	10.00	171.28

Equipment: 11892 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1521	031-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	183.96	917.39	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1521 Total		0.00	0.00	183.96	917.39	5.00	
FS-2016-3637	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	79.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3637 Total		0.00	0.00	79.80	0.00	5.00	
FS-2016-3814	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3814 Total		0.00	0.00	362.68	0.00	5.00	

Equipment 11892 Total 0.00 0.00 626.44 917.39 15.00 1,558.83

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3268	003-170	0.00	0.00	0.00	0.00	0.00	
	013-190	0.00	0.00	25.14	360.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3268 Total		0.00	0.00	25.14	360.00	5.00	
FS-2016-3583	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	79.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3583 Total		0.00	0.00	79.92	0.00	5.00	

Equipment 11961 Total 0.00 0.00 105.06 360.00 10.00 475.06

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3904	017-010	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3904 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 11973 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22053 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.73	0.00	0.00	
Direct Charges Total		0.00	0.00	9.73	0.00	0.00	
FS-2016-3394	038-020	0.00	0.00	583.72	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-2016-3394 Total		0.00	0.00	583.72	0.00	5.00	

Equipment 22053 Total 0.00 0.00 593.45 0.00 5.00 598.45

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	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-3890	005-040	0.00	0.00	8.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3890 Total		0.00	0.00	8.57	0.00	5.00	

Equipment 22137 Total 0.00 0.00 18.56 0.00 5.00 23.56

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-686	018-040	0.00	0.00	181.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-686 Total		0.00	0.00	181.47	0.00	5.00	

Equipment 22436 Total 0.00 0.00 181.47 0.00 5.00 186.47

Equipment: 22604 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3697	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3697 Total		0.00	0.00	93.02	0.00	5.00	
FS-2016-4032	AS	0.00	0.00	105.21	0.00	0.00	
FS-2016-4032 Total		0.00	0.00	105.21	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22604 Total 0.00 0.00 198.23 0.00 5.00 203.23

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.98	0.00	0.00	
Direct Charges Total		0.00	0.00	19.98	0.00	0.00	
FS-2016-3152	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3152 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total 0.00 0.00 19.98 0.00 5.00 24.98

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-3578	013-210	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	210.32	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	88.97	0.00	0.00	
FS-2016-3578 Total		0.00	0.00	299.29	0.00	0.00	

Equipment 22697 Total 0.00 0.00 309.28 0.00 0.00 309.28

Equipment: 3814 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3396	013-190	0.00	0.00	5.59	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	041-010	0.00	0.00	209.85	0.00	0.00	
	120-000	0.00	0.00	3.94	0.00	0.00	
	UT	0.00	0.00	22.17	0.00	0.00	
FS-2016-3396 Total		0.00	0.00	241.55	0.00	0.00	

Equipment 3814 Total 0.00 0.00 241.55 0.00 0.00 241.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	216.00	4,798.79	2,222.30	120.00	7,357.09

# 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	
ACCIDENTS-2016-92	002-011	0.00	15.60	0.00	0.00	0.00	
	002-020	0.00	235.20	444.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-92 Total		0.00	250.80	444.22	0.00	5.00	
FS-2016-3074	005-020	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	191.22	0.00	0.00	
	038-020	0.00	0.00	588.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3074 Total		0.00	0.00	779.96	0.00	5.00	
Equipment 11404 Total		0.00	250.80	1,224.18	0.00	10.00	1,484.98

Equipment: 11731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3737	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-2016-3737 Total		0.00	0.00	14.65	0.00	0.00	
Equipment 11731 Total		0.00	0.00	14.65	0.00	0.00	14.65

Equipment: 11746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3738	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3738 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3758	A	0.00	0.00	9.99	0.00	0.00	
FS-2016-3758 Total		0.00	0.00	9.99	0.00	0.00	
Equipment 11746 Total		0.00	0.00	9.99	0.00	5.00	14.99

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3140	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	133.49	0.00	0.00	

# End of Month Maintenance Details

## Department: 39001 - AIRPORT

Equipment: 11800 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	038-015	0.00	0.00	307.33	0.00	0.00	
	044-090	0.00	0.00	16.06	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	38.99	1,360.35	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3140 Total		0.00	0.00	495.87	1,360.35	5.00	
FS-2016-3852	ACDH	0.00	0.00	171.46	0.00	0.00	
FS-2016-3852 Total		0.00	0.00	171.46	0.00	0.00	

Equipment 11800 Total 0.00 0.00 667.33 1,360.35 5.00 2,032.68

Equipment: 11991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4064	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4064 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4066	U	0.00	0.00	0.00	1,780.64	0.00	
FS-2016-4066 Total		0.00	0.00	0.00	1,780.64	0.00	

Equipment 11991 Total 0.00 0.00 0.00 1,780.64 5.00 1,785.64

Equipment: 11992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4006	U	0.00	0.00	0.00	1,225.38	0.00	
FS-2016-4006 Total		0.00	0.00	0.00	1,225.38	0.00	

Equipment 11992 Total 0.00 0.00 0.00 1,225.38 0.00 1,225.38

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-785	032-030	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	0.00	3,689.58	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-2016-785 Total		0.00	0.00	0.00	3,689.58	5.00	

Equipment 22236 Total 0.00 0.00 0.00 3,689.58 5.00 3,694.58

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 39001 Total</b>	0.00	250.80	1,916.15	8,055.95	30.00	10,252.90

# No Records Returned for Selection Criteria

## Department: 40000 - WATER ADMINISTRATION

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4016	A	0.00	0.00	14.13	0.00	0.00	
FS-2016-4016 Total		0.00	0.00	14.13	0.00	0.00	
Equipment 22438 Total		0.00	0.00	14.13	0.00	0.00	14.13

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 40000 Total</b>	0.00	0.00	14.13	0.00	0.00	14.13



# No Records Returned for Selection Criteria

## Department: 41002 - TWIN BUTTES

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3785	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-3785 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22491 Total		0.00	0.00	21.62	0.00	0.00	21.62

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41002 Total</b>	0.00	0.00	21.62	0.00	0.00	21.62

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3503	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3503 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11362 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	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3527	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.10	0.00	0.00	
	043-010	0.00	0.00	56.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3527 Total		0.00	0.00	146.56	0.00	5.00	

Equipment 11469 Total 0.00 0.00 146.56 0.00 5.00 151.56

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3081	077-015	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	30.34	0.00	0.00	
FS-2016-3081 Total		0.00	0.00	35.77	0.00	0.00	

Equipment 11749 Total 0.00 0.00 35.77 0.00 0.00 35.77

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3449	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	42.37	0.00	0.00	
	035-020	0.00	0.00	120.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3449 Total		0.00	0.00	162.39	0.00	5.00	

Equipment 11856 Total 0.00 0.00 162.39 0.00 5.00 167.39

Equipment: 22072 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3451	120-000	0.00	0.00	5.43	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	28.33	0.00	0.00	
FS-2016-3451 Total		0.00	0.00	33.76	0.00	0.00	
Equipment 22072 Total		0.00	0.00	33.76	0.00	0.00	33.76

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3539	045-100	0.00	0.00	7.29	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	126.19	0.00	0.00	
	099-130	0.00	0.00	76.44	0.00	0.00	
	A	0.00	0.00	38.13	0.00	0.00	
FS-2016-3539 Total		0.00	0.00	248.05	0.00	0.00	
FS-2016-3903	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3903 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22285 Total		0.00	0.00	248.05	0.00	5.00	253.05

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.27	0.00	0.00	
Direct Charges Total		0.00	0.00	66.27	0.00	0.00	
FS-2016-3897	A	0.00	0.00	38.95	0.00	0.00	
FS-2016-3897 Total		0.00	0.00	38.95	0.00	0.00	
Equipment 22365 Total		0.00	0.00	105.22	0.00	0.00	105.22

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3869	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3869 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22472 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	
FS-2016-3479	013-010	0.00	0.00	7.56	0.00	0.00	
	077-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3479 Total		0.00	0.00	7.56	0.00	5.00	
Equipment 22718 Total		0.00	0.00	7.56	0.00	5.00	12.56
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	
FS-2016-3514	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3514 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22721 Total		0.00	0.00	0.00	0.00	5.00	5.00
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	16.32	0.00	0.00	
Direct Charges Total		0.00	0.00	16.32	0.00	0.00	
Equipment 25 Total		0.00	0.00	16.32	0.00	0.00	16.32
Equipment: 69 - 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	817.20	0.00	0.00	
Direct Charges Total		0.00	0.00	817.20	0.00	0.00	
Equipment 69 Total		0.00	0.00	817.20	0.00	0.00	817.20
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>		0.00	0.00	1,572.83	0.00	35.00	1,607.83

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1449	001-020	0.00	0.00	118.50	0.00	0.00	
	013-010	0.00	0.00	0.00	630.38	0.00	
	013-016	0.00	0.00	339.28	0.00	0.00	
	013-017	0.00	0.00	45.82	0.00	0.00	
	013-180	0.00	0.00	1,084.48	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	89.82	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	
	035-020	0.00	0.00	88.59	0.00	0.00	
	045-010	0.00	0.00	43.87	0.00	0.00	
	045-100	0.00	0.00	365.95	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.42	0.00	0.00	
FS-2016-1449 Total		0.00	0.00	2,209.73	630.38	0.00	
MR-2016-425	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-425 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22179 Total		0.00	0.00	2,209.73	630.38	0.00	2,840.11

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2779	002-015	0.00	0.00	16.65	0.00	0.00	
	002-060	0.00	0.00	0.00	250.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	142.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2779 Total		0.00	0.00	158.69	250.00	5.00	
FS-2016-3608	044-080	0.00	0.00	0.00	354.20	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-2016-3608 Total		0.00	0.00	0.00	354.20	5.00	
FS-2016-3994	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3994 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22204 Total		0.00	0.00	158.69	604.20	15.00	777.89

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	

**End of Month Maintenance Details**

**Department: 41009 - LAKE & PARK PATROL**

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
ACCIDENTS-2016-89	002-011	0.00	15.00	0.00	0.00	0.00	
	017-010	0.00	55.80	455.04	0.00	0.00	
	090-040	0.00	46.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-89 Total		0.00	117.00	455.04	0.00	5.00	
FS-2016-3161	017-010	0.00	0.00	455.04	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-2016-3161 Total		0.00	0.00	455.04	0.00	5.00	

Equipment 22331 Total                            0.00            117.00            910.08            0.00            10.00            1,037.08

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4036	AC	0.00	0.00	22.76	0.00	0.00	
FS-2016-4036 Total		0.00	0.00	22.76	0.00	0.00	
MR-2016-428	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-428 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22510 Total                            0.00            0.00            22.76            0.00            0.00            22.76

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2945	AC	0.00	0.00	32.18	0.00	0.00	
FS-2016-2945 Total		0.00	0.00	32.18	0.00	0.00	
FS-2016-3996	A	0.00	0.00	30.94	0.00	0.00	
FS-2016-3996 Total		0.00	0.00	30.94	0.00	0.00	
MR-2016-429	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-429 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22511 Total                            0.00            0.00            63.12            0.00            0.00            63.12

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
<b>Department 41009 Total</b>	0.00	117.00	3,364.38	1,234.58	25.00	4,740.96

## No Records Returned for Selection Criteria

### Department: 42000 - WATER PRODUCTION

Equipment: 11126 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3647	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3647 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11126 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-3874	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.49	0.00	0.00	
FS-2016-3874 Total		0.00	0.00	32.49	0.00	0.00	

Equipment 22002 Total 0.00 0.00 32.49 0.00 0.00 32.49

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	19.16	0.00	0.00	
Direct Charges Total		0.00	0.00	19.16	0.00	0.00	

Equipment 24 Total 0.00 0.00 19.16 0.00 0.00 19.16

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	0.00	51.65	0.00	5.00	56.65

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3307	017-010	0.00	0.00	154.44	0.00	0.00	
	077-090	0.00	0.00	6.41	0.00	0.00	
	A	0.00	0.00	68.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3307 Total		0.00	0.00	229.68	0.00	0.00	
Equipment 11413 Total		0.00	0.00	229.68	0.00	0.00	229.68

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-2016-3399	026-010	0.00	0.00	0.00	0.00	0.00	
	065-000	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3399 Total		0.00	0.00	18.41	0.00	0.00	
Equipment 11612 Total		0.00	0.00	18.41	0.00	0.00	18.41

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3639	017-020	0.00	0.00	554.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3639 Total		0.00	0.00	554.08	0.00	5.00	
Equipment 11972 Total		0.00	0.00	554.08	0.00	5.00	559.08

Equipment: 11985 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4003	U	0.00	0.00	17.33	0.00	0.00	
FS-2016-4003 Total		0.00	0.00	17.33	0.00	0.00	
Equipment 11985 Total		0.00	0.00	17.33	0.00	0.00	17.33

Equipment: 19314 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 19314 - 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-2016-3154	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	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	106.51	0.00	0.00	
	035-020	0.00	0.00	93.02	0.00	0.00	
	044-015	0.00	0.00	32.87	0.00	0.00	
	120-000	0.00	0.00	204.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3154 Total		0.00	0.00	437.24	0.00	5.00	

Equipment 19314 Total 0.00 0.00 437.24 0.00 5.00 442.24

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-2016-3815	018-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3815 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22013 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	6.29	0.00	0.00	
Direct Charges Total		0.00	0.00	6.29	0.00	0.00	

Equipment 22016 Total 0.00 0.00 6.29 0.00 0.00 6.29

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-2016-3978	045-111	0.00	0.00	10.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3978 Total		0.00	0.00	10.56	0.00	5.00	
FS-2016-3980	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.33	0.00	0.00	
FS-2016-3980 Total		0.00	0.00	20.33	0.00	0.00	

Equipment 22081 Total 0.00 0.00 30.89 0.00 5.00 35.89

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
FS-2016-3435	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	A	0.00	0.00	31.35	0.00	0.00	
FS-2016-3435 Total		0.00	0.00	119.94	0.00	0.00	
FS-2016-3601	017-020	0.00	0.00	81.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3601 Total		0.00	0.00	81.52	0.00	5.00	
Equipment 22085 Total		0.00	0.00	212.10	0.00	5.00	217.10

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3512	035-020	0.00	0.00	92.69	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-2016-3512 Total		0.00	0.00	92.69	0.00	5.00	
FS-2016-3517	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3517 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22091 Total		0.00	0.00	92.69	0.00	5.00	97.69

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.90	7.50	0.00	
Direct Charges Total		0.00	0.00	25.90	7.50	0.00	
FS-2016-3646	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3646 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3795	017-010	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3795 Total		0.00	0.00	362.68	0.00	5.00	
Equipment 22139 Total		0.00	0.00	388.58	7.50	5.00	401.08

Equipment: 22140 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3326	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	2,675.14	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3326 Total		0.00	0.00	0.00	2,675.14	5.00	
FS-2016-3824	001-010	0.00	0.00	13.23	0.00	0.00	
	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3824 Total		0.00	0.00	375.91	0.00	5.00	
Equipment 22140 Total		0.00	0.00	375.91	2,675.14	10.00	3,061.05

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-2016-3675	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3675 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3830	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3830 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22173 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 22175 Total		0.00	0.00	12.38	0.00	0.00	12.38

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2016-3332	013-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	013-016	0.00	0.00	110.42	0.00	0.00	
	013-017	0.00	0.00	2.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	105.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3332 Total		0.00	0.00	218.18	0.00	5.00	

Equipment 22182 Total 0.00 0.00 219.60 0.00 5.00 224.60

Equipment: 22291 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4018	U	0.00	0.00	40.52	0.00	0.00	
FS-2016-4018 Total		0.00	0.00	40.52	0.00	0.00	

Equipment 22291 Total 0.00 0.00 40.52 0.00 0.00 40.52

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-96	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	90.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-96 Total		0.00	109.80	0.00	0.00	5.00	
FS-2016-3908	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3908 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22347 Total 0.00 109.80 138.52 0.00 10.00 258.32

Equipment: 22381 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4050	034-030	0.00	0.00	0.78	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	120-090	0.00	0.00	5.43	0.00	0.00	
	UT	0.00	0.00	9.14	0.00	0.00	
FS-2016-4050 Total		0.00	0.00	15.35	0.00	0.00	

Equipment 22381 Total 0.00 0.00 15.35 0.00 0.00 15.35

Equipment: 22402 - Rental Rate Charge - 0.00

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

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3620	045-010	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-2016-3620 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3816	002-015	0.00	0.00	13.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3816 Total		0.00	0.00	13.13	0.00	5.00	
Equipment 22402 Total		0.00	0.00	13.13	0.00	10.00	23.13

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3969	AC	0.00	0.00	35.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3969 Total		0.00	0.00	35.55	0.00	0.00	
Equipment 22494 Total		0.00	0.00	35.55	0.00	0.00	35.55

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3649	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3649 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22495 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3164	003-160	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	054-000	0.00	0.00	12.27	0.00	0.00	
	065-010	0.00	0.00	0.00	1,303.38	0.00	
	065-015	0.00	0.00	12.30	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-2016-3164 Total		0.00	0.00	24.57	1,303.38	5.00	
FS-2016-3506	AS	0.00	0.00	105.21	0.00	0.00	

## End of Month Maintenance Details

### Department: 43001 - WATER DISTRIBUTION

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-3506	Total	0.00	0.00	105.21	0.00	0.00	
Equipment 22612 Total		0.00	0.00	129.78	1,303.38	5.00	1,438.16
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43001 Total</b>		0.00	109.80	2,968.03	3,986.02	90.00	7,153.85

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3428	017-050	0.00	0.00	103.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	49.85	0.00	0.00	
FS-2016-3428 Total		0.00	0.00	153.53	0.00	0.00	

Equipment 11546 Total 0.00 0.00 153.53 0.00 0.00 153.53

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.10	0.00	0.00	
Direct Charges Total		0.00	0.00	2.10	0.00	0.00	

Equipment 11941 Total 0.00 0.00 2.10 0.00 0.00 2.10

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3501	017-020	0.00	0.00	138.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3501 Total		0.00	0.00	158.35	0.00	0.00	

Equipment 22087 Total 0.00 0.00 158.35 0.00 0.00 158.35

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3746	017-020	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3746 Total		0.00	0.00	277.04	0.00	5.00	

Equipment 22261 Total 0.00 0.00 277.04 0.00 5.00 282.04

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.66	0.00	0.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22453 - 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	11.66	0.00	0.00	
FS-2016-3624	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3624 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22453 Total		0.00	0.00	11.66	0.00	5.00	16.66

Equipment: 26 - 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	34.26	0.00	0.00	
Direct Charges Total		0.00	0.00	34.26	0.00	0.00	
Equipment 26 Total		0.00	0.00	34.26	0.00	0.00	34.26

Equipment: 67 - 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	7,173.68	0.00	0.00	
Direct Charges Total		0.00	0.00	7,173.68	0.00	0.00	
Equipment 67 Total		0.00	0.00	7,173.68	0.00	0.00	7,173.68

Equipment: 71 - 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	4,541.96	0.00	0.00	
Direct Charges Total		0.00	0.00	4,541.96	0.00	0.00	
Equipment 71 Total		0.00	0.00	4,541.96	0.00	0.00	4,541.96

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43002 Total</b>	0.00	0.00	12,352.58	0.00	10.00	12,362.58



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3731	002-120	0.00	0.00	79.56	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.50	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3731 Total		0.00	0.00	169.65	0.00	5.00	

Equipment 22092 Total 0.00 0.00 169.65 0.00 5.00 174.65

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3614	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3614 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22093 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3384	043-015	0.00	0.00	10.69	0.00	0.00	
	098-060	0.00	0.00	882.19	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3384 Total		0.00	0.00	892.88	0.00	5.00	

Equipment 22219 Total 0.00 0.00 892.88 0.00 5.00 897.88

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3606	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.06	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-2016-3606 Total		0.00	0.00	89.65	0.00	5.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3617	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3617 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22262 Total 0.00 0.00 89.65 0.00 5.00 94.65

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3643	AC	0.00	0.00	120.01	0.00	0.00	
FS-2016-3643 Total		0.00	0.00	120.01	0.00	0.00	

Equipment 22316 Total 0.00 0.00 120.01 0.00 0.00 120.01

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3524	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3524 Total		0.00	0.00	93.04	0.00	5.00	

Equipment 22346 Total 0.00 0.00 93.04 0.00 5.00 98.04

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3752	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-3752 Total		0.00	0.00	21.62	0.00	0.00	
FS-2016-3753	001-010	0.00	0.00	32.35	0.00	0.00	
	001-060	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	12.38	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-2016-3753 Total		0.00	0.00	44.73	0.00	5.00	
FS-2016-3907	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3907 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22364 Total 0.00 0.00 66.35 0.00 5.00 71.35

Equipment: 22496 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22496 - 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	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 22496 Total		0.00	0.00	12.38	0.00	0.00	12.38

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.71	0.00	0.00	
Direct Charges Total		0.00	0.00	34.71	0.00	0.00	
FS-2016-3107	098-015	0.00	0.00	1,161.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3107 Total		0.00	0.00	1,161.95	0.00	5.00	
FS-2016-3410	031-010	0.00	0.00	0.00	0.00	0.00	
	098-010	0.00	0.00	511.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3410 Total		0.00	0.00	511.43	0.00	5.00	
FS-2016-3662	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3662 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3694	042-030	0.00	0.00	88.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3694 Total		0.00	0.00	88.65	0.00	5.00	
FS-2016-3884	031-010	0.00	0.00	0.00	0.00	0.00	
	098-040	0.00	0.00	13.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3884 Total		0.00	0.00	13.13	0.00	5.00	
FS-2016-3948	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3948 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3993	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3993 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22577 Total		0.00	0.00	1,809.87	0.00	35.00	1,844.87

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	

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3206	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3206 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22613 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	967.10	0.00	0.00	
Direct Charges Total		0.00	0.00	967.10	0.00	0.00	
Equipment 22615 Total		0.00	0.00	967.10	0.00	0.00	967.10

Equipment: 22629 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.70	0.00	0.00	
Direct Charges Total		0.00	0.00	19.70	0.00	0.00	
FS-2016-3653	031-010	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	86.22	0.00	0.00	
	A	0.00	0.00	40.79	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-2016-3653 Total		0.00	0.00	136.23	0.00	0.00	
Equipment 22629 Total		0.00	0.00	155.93	0.00	0.00	155.93

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3636	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3636 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22630 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22631 - Rental Rate Charge - 0.00

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

## Department: 50000 - SEWER COLLECTION

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	21.40	0.00	0.00	
Direct Charges Total		0.00	0.00	21.40	0.00	0.00	
FS-2016-1311	031-010	0.00	0.00	0.00	0.00	0.00	
	034-040	0.00	0.00	10.45	0.00	0.00	
	039-005	0.00	0.00	0.90	0.00	0.00	
	098-010	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	0.00	0.00	0.00	
	098-040	0.00	0.00	0.00	0.00	0.00	
	098-060	0.00	0.00	0.00	11,464.28	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1311 Total		0.00	0.00	11.35	11,464.28	5.00	
Equipment 22631 Total		0.00	0.00	32.75	11,464.28	5.00	11,502.03
<b>Department 50000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	4,409.61	11,471.78	75.00	15,956.39

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3975	017-020	0.00	0.00	7.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3975 Total		0.00	0.00	7.28	0.00	5.00	

Equipment 11803 Total 0.00 0.00 7.28 0.00 5.00 12.28

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1475	032-010	0.00	0.00	195.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1475 Total		0.00	0.00	195.91	0.00	5.00	

Equipment 11837 Total 0.00 0.00 195.91 0.00 5.00 200.91

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3660	A	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3660 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 11994 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3111	017-020	0.00	0.00	841.31	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	497.36	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3111 Total		0.00	0.00	841.31	497.36	5.00	
FS-2016-3478	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3478 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22459 Total 0.00 0.00 841.31 497.36 10.00 1,348.67

Equipment: 22637 - Rental Rate Charge - 0.00

Work Order	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: 51000 - SEWAGE TREATMENT

Equipment: 22637 - 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-2016-3798	066-010	0.00	0.00	76.44	0.00	0.00	
	A	0.00	0.00	26.48	0.00	0.00	
FS-2016-3798 Total		0.00	0.00	102.92	0.00	0.00	
Equipment 22637 Total		0.00	0.00	102.92	0.00	0.00	102.92

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-2016-3986	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3986 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22661 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>	0.00	0.00	1,167.48	497.36	25.00	1,689.84

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.66	0.00	0.00	
Direct Charges Total		0.00	0.00	25.66	0.00	0.00	
Equipment 11306 Total		0.00	0.00	25.66	0.00	0.00	25.66

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-2016-3456	056-010	0.00	0.00	0.00	0.00	0.00	
	056-020	0.00	0.00	108.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3456 Total		0.00	0.00	108.35	0.00	5.00	
Equipment 11751 Total		0.00	0.00	108.35	0.00	5.00	113.35

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3800	066-010	0.00	0.00	76.44	0.00	0.00	
	A	0.00	0.00	38.69	0.00	0.00	
FS-2016-3800 Total		0.00	0.00	115.13	0.00	0.00	
Equipment 22169 Total		0.00	0.00	115.13	0.00	0.00	115.13

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1462	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1462 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3983	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3983 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22622 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 33 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	111.60	0.00	0.00	



## End of Month Maintenance Details

### Department: 52000 - SEWER FARM

Equipment: 33 - 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	111.60	0.00	0.00	
Equipment 33 Total		0.00	0.00	111.60	0.00	0.00	111.60
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 52000 Total</b>		0.00	0.00	360.74	0.00	15.00	375.74

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3565	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3565 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3914	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3914 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11317 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3817	034-030	0.00	0.00	3.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3817 Total		0.00	0.00	3.50	0.00	5.00	

Equipment 11958 Total 0.00 0.00 3.50 0.00 5.00 8.50

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3834	031-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	134.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3834 Total		0.00	0.00	134.72	0.00	5.00	

Equipment 22296 Total 0.00 0.00 134.72 0.00 5.00 139.72

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3892	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	73.00	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-2016-3892 Total		0.00	0.00	259.08	0.00	5.00	
FS-2016-3959	098-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3959 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22300 Total 0.00 0.00 259.08 0.00 10.00 269.08

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.33	0.00	0.00	
Direct Charges Total		0.00	0.00	3.33	0.00	0.00	
FS-2016-3502	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3502 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22306 Total 0.00 0.00 3.33 0.00 5.00 8.33

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	24.32	0.00	0.00	
Direct Charges Total		0.00	0.00	24.32	0.00	0.00	
FS-2016-3433	033-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3433 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3515	002-015	0.00	0.00	603.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3515 Total		0.00	0.00	603.30	0.00	5.00	

Equipment 22307 Total 0.00 0.00 627.62 0.00 10.00 637.62

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3432	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	158.14	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	152.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3432 Total		0.00	0.00	310.19	0.00	5.00	

Equipment 22309 Total 0.00 0.00 310.19 0.00 5.00 315.19

Equipment: 22310 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22310 - 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	306.02	0.00	0.00	
Direct Charges Total		0.00	0.00	306.02	0.00	0.00	
FS-2016-3833	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3833 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22310 Total 0.00 0.00 306.02 0.00 5.00 311.02

Equipment: 22311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3510	056-030	0.00	0.00	24.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3510 Total		0.00	0.00	24.29	0.00	5.00	

Equipment 22311 Total 0.00 0.00 24.29 0.00 5.00 29.29

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3615	024-030	0.00	0.00	24.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3615 Total		0.00	0.00	24.29	0.00	5.00	

Equipment 22312 Total 0.00 0.00 24.29 0.00 5.00 29.29

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3609	024-030	0.00	0.00	3.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3609 Total		0.00	0.00	3.58	0.00	5.00	

Equipment 22313 Total 0.00 0.00 3.58 0.00 5.00 8.58

Equipment: 22318 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2016-3602	097-015	0.00	0.00	38.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3602 Total		0.00	0.00	38.40	0.00	5.00	
Equipment 22318 Total		0.00	0.00	51.63	0.00	5.00	56.63

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2115	031-010	0.00	0.00	0.00	0.00	0.00	
	ACEF	0.00	0.00	411.43	0.00	0.00	
FS-2016-2115 Total		0.00	0.00	411.43	0.00	0.00	
Equipment 22319 Total		0.00	0.00	411.43	0.00	0.00	411.43

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	23.22	0.00	0.00	
Direct Charges Total		0.00	0.00	23.22	0.00	0.00	
FS-2016-3725	043-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3725 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3853	003-020	0.00	0.00	448.58	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3853 Total		0.00	0.00	545.81	0.00	5.00	
FS-2016-3990	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3990 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4029	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4029 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22322 Total		0.00	0.00	569.03	0.00	20.00	589.03

Equipment: 22323 - Rental Rate Charge - 0.00

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

## Department: 58000 - STORM WATER

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	
FS-2016-3579	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3579 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22323 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	20.76	0.00	0.00	
Direct Charges Total		0.00	0.00	20.76	0.00	0.00	
FS-2016-3879	065-060	0.00	0.00	895.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3879 Total		0.00	0.00	895.28	0.00	5.00	
Equipment 22324 Total		0.00	0.00	916.04	0.00	5.00	921.04

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4028	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4028 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22325 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	97.23	0.00	0.00	
Direct Charges Total		0.00	0.00	97.23	0.00	0.00	
FS-2016-3439	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3439 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3703	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3703 Total		0.00	0.00	0.00	0.00	5.00	

# 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
FS-2016-3863	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	386.49	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-2016-3863 Total		0.00	0.00	386.49	0.00	5.00	
FS-2016-3981	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3981 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22349 Total		0.00	0.00	483.72	0.00	20.00	503.72

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	
FS-2016-3438	042-015	0.00	0.00	19.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3438 Total		0.00	0.00	19.98	0.00	5.00	
Equipment 22358 Total		0.00	0.00	19.98	0.00	5.00	24.98

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	
FS-2016-3542	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	158.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3542 Total		0.00	0.00	158.13	0.00	5.00	
Equipment 22359 Total		0.00	0.00	158.13	0.00	5.00	163.13

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	
FS-2016-3545	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3545 Total		0.00	0.00	100.04	0.00	5.00	
Equipment 22360 Total		0.00	0.00	100.04	0.00	5.00	105.04

Equipment: 22407 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22407 - 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	10.15	0.00	0.00	
Direct Charges Total		0.00	0.00	10.15	0.00	0.00	
FS-2016-3203	052-050	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	214.15	0.00	0.00	
FS-2016-3203 Total		0.00	0.00	214.15	0.00	0.00	
FS-2016-3588	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3588 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3674	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3674 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3743	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3743 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-3917	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3917 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22407 Total		0.00	0.00	418.76	0.00	20.00	438.76

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-98	002-011	0.00	15.00	0.00	0.00	0.00	
	017-010	0.00	24.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-98 Total		0.00	39.00	138.52	0.00	5.00	
FS-2016-3664	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3664 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22445 Total		0.00	39.00	138.52	0.00	10.00	187.52

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3607	017-020	0.00	0.00	0.00	0.00	0.00	



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22595 - 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-2016-3607 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3644	034-030	0.00	0.00	0.60	80.64	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-2016-3644 Total		0.00	0.00	0.60	80.64	5.00	
Equipment 22595 Total		0.00	0.00	0.60	80.64	10.00	91.24

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3305	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3305 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22626 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	
FS-2016-3813	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3813 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22648 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3482	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3482 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3638	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3638 Total		0.00	0.00	194.46	0.00	5.00	
Equipment 22695 Total		0.00	0.00	194.46	0.00	10.00	204.46

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	39.00	5,158.96	80.64	205.00	5,483.60

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## End of Month Maintenance Details

### Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	418.01	0.00	0.00	
Direct Charges Total		0.00	0.00	418.01	0.00	0.00	

Equipment 11 Total 0.00 0.00 418.01 0.00 0.00 418.01

Equipment: 11329 - Rental Rate Charge - 0.00

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

FS-2016-2816	031-010	0.00	0.00	0.00	315.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2816 Total		0.00	0.00	0.00	315.00	5.00	

Equipment 11329 Total 0.00 0.00 0.00 315.00 5.00 320.00

Equipment: 11470 - Rental Rate Charge - 0.00

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

FS-2016-1390	002-020	0.00	0.00	47.50	0.00	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	10.80	0.00	0.00	
	AC	0.00	0.00	30.18	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1390 Total		0.00	0.00	88.48	0.00	0.00	

MR-2016-316	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-316 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11470 Total 0.00 0.00 88.48 0.00 0.00 88.48

Equipment: 11644 - Rental Rate Charge - 0.00

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

FS-2016-3920	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3920 Total		0.00	0.00	0.00	0.00	5.00	

MR-2016-315	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-315 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11644 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11645 - Rental Rate Charge - 0.00

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

## Department: 60000 - PARKS

Equipment: 11645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3669	003-180	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	213.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3669 Total		0.00	0.00	213.74	0.00	5.00	
FS-2016-3949	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	77.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3949 Total		0.00	0.00	77.55	0.00	5.00	
MR-2016-314	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-314 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11645 Total		0.00	0.00	291.29	0.00	10.00	301.29

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	5.10	0.00	0.00	
Direct Charges Total		0.00	0.00	5.10	0.00	0.00	
FS-2016-3820	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3820 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3821	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3821 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11677 Total		0.00	0.00	5.10	0.00	10.00	15.10

Equipment: 11817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3878	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3878 Total		0.00	0.00	17.22	0.00	0.00	
MR-2016-309	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-309 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11817 Total		0.00	0.00	17.22	0.00	0.00	17.22

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3672	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3672 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3866	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3866 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-308	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-308 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11844 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3448	017-020	0.00	0.00	0.00	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	13.98	0.00	0.00	
FS-2016-3448 Total		0.00	0.00	13.98	0.00	0.00	
Equipment 11883 Total		0.00	0.00	13.98	7.50	0.00	21.48

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2598	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	121.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-2598 Total		0.00	0.00	147.19	0.00	0.00	
MR-2016-306	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-306 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11890 Total		0.00	0.00	147.19	0.00	0.00	147.19

Equipment: 11931 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11931 - 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-3487	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.81	0.00	0.00	
FS-2016-3487 Total		0.00	0.00	3.81	0.00	0.00	
Equipment 11931 Total		0.00	0.00	3.81	7.50	0.00	11.31

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.94	0.00	0.00	
Direct Charges Total		0.00	0.00	5.94	0.00	0.00	
FS-2016-3459	017-020	0.00	0.00	153.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3459 Total		0.00	0.00	153.35	0.00	5.00	
Equipment 11932 Total		0.00	0.00	159.29	0.00	5.00	164.29

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3693	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	69.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3693 Total		0.00	0.00	69.32	0.00	5.00	
MR-2016-304	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-304 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11946 Total		0.00	0.00	69.32	0.00	5.00	74.32

Equipment: 11962 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 11962 Total 0.00 0.00 4.76 0.00 0.00 4.76

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	6.74	0.00	0.00	
Direct Charges Total		0.00	0.00	6.74	0.00	0.00	
FS-2016-3526	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-3526 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 11976 Total 0.00 0.00 24.52 0.00 0.00 24.52

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3881	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	37.27	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-2016-3881 Total		0.00	0.00	125.86	0.00	5.00	

Equipment 11993 Total 0.00 0.00 125.86 0.00 5.00 130.86

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.57	0.00	0.00	
Direct Charges Total		0.00	0.00	3.57	0.00	0.00	

Equipment 22000 Total 0.00 0.00 3.57 0.00 0.00 3.57

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3473	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	A	0.00	0.00	29.61	0.00	0.00	
FS-2016-3473 Total		0.00	0.00	118.20	0.00	0.00	
MR-2016-300	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-300 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22006 Total 0.00 0.00 118.20 0.00 0.00 118.20

Equipment: 22007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3804	005-040	0.00	0.00	1.44	0.00	0.00	
	A	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3804 Total		0.00	0.00	21.50	0.00	0.00	

Equipment 22007 Total 0.00 0.00 21.50 0.00 0.00 21.50

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	
FS-2016-3464	AC-F	0.00	0.00	38.69	0.00	0.00	
FS-2016-3464 Total		0.00	0.00	38.69	0.00	0.00	
MR-2016-298	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-298 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22046 Total 0.00 0.00 38.69 0.00 0.00 38.69

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3727	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3727 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22061 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2016-3243	002-060	0.00	0.00	483.32	575.00	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	
	034-030	0.00	0.00	9.17	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-2016-3243 Total		0.00	0.00	585.00	575.00	5.00	



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22113 Total	0.00	0.00	585.00	575.00	5.00	1,165.00
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Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4000	A	0.00	0.00	20.06	0.00	0.00	
FS-2016-4000 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22114 Total	0.00	0.00	20.06	0.00	0.00	20.06
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Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.27	0.00	0.00	
Direct Charges Total		0.00	0.00	66.27	0.00	0.00	
FS-2016-3783	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	2.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3783 Total		0.00	0.00	2.70	0.00	5.00	
FS-2016-3989	032-010	0.00	0.00	31.91	0.00	0.00	
	032-020	0.00	0.00	422.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3989 Total		0.00	0.00	454.25	0.00	5.00	
MR-2016-292	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-292 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22166 Total	0.00	0.00	523.22	0.00	10.00	533.22
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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	34.73	0.00	0.00	
Direct Charges Total		0.00	0.00	34.73	0.00	0.00	
MR-2016-291	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-291 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22168 Total	0.00	0.00	34.73	0.00	0.00	34.73
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Equipment: 22286 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3442	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3442 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3835	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	42.84	0.00	0.00	
	056-015	0.00	0.00	31.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3835 Total		0.00	0.00	74.10	0.00	5.00	
MR-2016-289	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-289 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22286 Total		0.00	0.00	74.10	0.00	10.00	84.10

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	445.79	0.00	0.00	
Direct Charges Total		0.00	0.00	445.79	0.00	0.00	
Equipment 22287 Total		0.00	0.00	445.79	0.00	0.00	445.79

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.56	0.00	0.00	
Direct Charges Total		0.00	0.00	30.56	0.00	0.00	
Equipment 22288 Total		0.00	0.00	30.56	0.00	0.00	30.56

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3618	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	73.53	0.00	0.00	
	120-000	0.00	0.00	102.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3618 Total		0.00	0.00	176.18	0.00	5.00	
FS-2016-3722	A	0.00	0.00	58.68	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3722 Total		0.00	0.00	58.68	0.00	0.00	
FS-2016-3764	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3764 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-286	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-286 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22294 Total 0.00 0.00 234.86 0.00 10.00 244.86

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	

Equipment 22305 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4052	002-150	0.00	0.00	22.76	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4052 Total		0.00	0.00	44.38	0.00	0.00	

Equipment 22397 Total 0.00 0.00 44.38 0.00 0.00 44.38

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	
Direct Charges		0.00	0.00	36.48	0.00	0.00	
Direct Charges Total		0.00	0.00	36.48	0.00	0.00	
FS-2016-3367	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3367 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3754	066-015	0.00	0.00	192.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3754 Total		0.00	0.00	192.23	0.00	5.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-3939	AC-F	0.00	0.00	74.77	0.00	0.00	
FS-2016-3939 Total		0.00	0.00	74.77	0.00	0.00	

Equipment 22405 Total 0.00 0.00 303.48 0.00 10.00 313.48

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-75	002-011	0.00	21.00	0.00	0.00	0.00	
	002-140	0.00	24.00	96.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-75 Total		0.00	45.00	96.12	0.00	5.00	

Equipment 22499 Total 0.00 45.00 96.12 0.00 5.00 146.12

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3068	077-015	0.00	0.00	206.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3068 Total		0.00	0.00	206.35	0.00	5.00	

Equipment 22547 Total 0.00 0.00 206.35 0.00 5.00 211.35

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.32	0.00	0.00	
Direct Charges Total		0.00	0.00	5.32	0.00	0.00	

Equipment 22616 Total 0.00 0.00 5.32 0.00 0.00 5.32

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.63	0.00	0.00	
Direct Charges Total		0.00	0.00	44.63	0.00	0.00	
MR-2016-276	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-276 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22633 Total 0.00 0.00 44.63 0.00 0.00 44.63

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.88	0.00	0.00	
Direct Charges Total		0.00	0.00	73.88	0.00	0.00	

Equipment 22635 Total 0.00 0.00 73.88 0.00 0.00 73.88

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.63	0.00	0.00	
Direct Charges Total		0.00	0.00	44.63	0.00	0.00	
MR-2016-273	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-273 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22636 Total 0.00 0.00 44.63 0.00 0.00 44.63

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	66.27	0.00	0.00	
Direct Charges Total		0.00	0.00	66.27	0.00	0.00	

Equipment 22716 Total 0.00 0.00 66.27 0.00 0.00 66.27

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.00	0.00	0.00	
Direct Charges Total		0.00	0.00	7.00	0.00	0.00	
MR-2016-433	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	42.64	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-110	0.00	0.00	60.77	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	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2016-433 Total		0.00	0.00	157.78	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22722 Total	0.00	0.00	164.78	0.00	0.00	164.78
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Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4046	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4046 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-452	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	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-2016-452 Total		0.00	0.00	828.89	0.00	0.00	

Equipment 22733 Total	0.00	0.00	828.89	0.00	5.00	833.89
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Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-464	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	104.60	0.00	0.00	
	999-070	0.00	0.00	721.12	0.00	0.00	
	999-110	0.00	0.00	687.78	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-2016-464 Total		0.00	0.00	1,567.87	0.00	0.00	

Equipment 22744 Total	0.00	0.00	1,567.87	16.75	0.00	1,584.62
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60000 Total</b>	0.00	45.00	6,957.41	921.75	120.00	8,044.16

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.04	0.00	0.00	
Direct Charges Total		0.00	0.00	7.04	0.00	0.00	
Equipment 11289 Total		0.00	0.00	7.04	0.00	0.00	7.04

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3101	002-060	0.00	0.00	0.00	350.00	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-2016-3101 Total		0.00	0.00	88.59	350.00	5.00	
Equipment 11888 Total		0.00	0.00	88.59	350.00	5.00	443.59

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3466	AC-F	0.00	0.00	36.88	0.00	0.00	
FS-2016-3466 Total		0.00	0.00	36.88	0.00	0.00	
MR-2016-86	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-86 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22124 Total		0.00	0.00	36.88	0.00	0.00	36.88

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	
MR-2016-85	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-85 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22125 Total		0.00	0.00	0.00	0.00	10.00	10.00

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	
FS-2016-3610	034-010	0.00	0.00	3.44	0.00	0.00	

# End of Month Maintenance Details

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22136 - 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-2016-3610 Total		0.00	0.00	3.44	0.00	5.00	

Equipment 22136 Total 0.00 0.00 3.44 0.00 5.00 8.44

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3769	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	65.85	0.00	0.00	
	045-100	0.00	0.00	66.27	0.00	0.00	
	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3769 Total		0.00	0.00	132.12	0.00	5.00	
MR-2016-84	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-84 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22167 Total 0.00 0.00 132.12 0.00 5.00 137.12

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	
FS-2016-3595	AC-F	0.00	0.00	19.19	0.00	0.00	
FS-2016-3595 Total		0.00	0.00	19.19	0.00	0.00	
MR-2016-83	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-83 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22281 Total 0.00 0.00 19.19 0.00 0.00 19.19

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	
FS-2016-3619	120-000	0.00	0.00	616.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3619 Total		0.00	0.00	616.23	0.00	5.00	
MR-2016-82	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-82 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22293 Total 0.00 0.00 616.23 0.00 5.00 621.23

Equipment: 56 - Rental Rate Charge - 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	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	35.52	0.00	0.00	
Direct Charges Total		0.00	0.00	35.52	0.00	0.00	
Equipment 56 Total		0.00	0.00	35.52	0.00	0.00	35.52
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>		0.00	0.00	939.01	350.00	30.00	1,319.01

# No Records Returned for Selection Criteria

## Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3121	031-010	0.00	0.00	0.00	0.00	0.00	
	032-020	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	148.06	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	035-050	0.00	0.00	13.18	0.00	0.00	
	045-010	0.00	0.00	7.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3121 Total		0.00	0.00	257.24	0.00	5.00	
MR-2016-93	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-93 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11600 Total		0.00	0.00	257.24	0.00	5.00	262.24
<b>Department 61000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	257.24	0.00	5.00	262.24

# No Records Returned for Selection Criteria

## Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11058 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3151	002-015	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	23.26	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	18.44	0.00	0.00	
FS-2016-3151 Total		0.00	0.00	47.13	0.00	0.00	
Equipment 11058 Total		0.00	0.00	47.13	7.50	0.00	54.63

Equipment: 22099 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3794	031-010	0.00	0.00	83.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3794 Total		0.00	0.00	83.85	0.00	5.00	
Equipment 22099 Total		0.00	0.00	83.85	0.00	5.00	88.85

### Department 63001 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	130.98	7.50	5.00	143.48

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-100	002-011	0.00	12.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	189.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-100 Total		0.00	12.00	0.00	189.00	5.00	
FS-2016-3348	027-020	0.00	0.00	2,835.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3348 Total		0.00	0.00	2,835.98	0.00	5.00	
Equipment 11846 Total		0.00	12.00	2,835.98	189.00	10.00	3,046.98

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3756	066-010	0.00	0.00	52.74	0.00	0.00	
	066-015	0.00	0.00	190.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3756 Total		0.00	0.00	243.37	0.00	5.00	
Equipment 11901 Total		0.00	0.00	243.37	0.00	5.00	248.37

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3967	066-010	0.00	0.00	52.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3967 Total		0.00	0.00	52.74	0.00	5.00	
Equipment 22462 Total		0.00	0.00	52.74	0.00	5.00	57.74

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3572	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3572 Total		0.00	0.00	16.59	0.00	0.00	

## End of Month Maintenance Details

<b>Department: 64000 - FAIRMOUNT CEMETERY</b>							
Equipment 22593 Total		0.00	0.00	16.59	7.50	0.00	24.09
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	28.68	0.00	0.00	
Direct Charges Total		0.00	0.00	28.68	0.00	0.00	
Equipment 29 Total		0.00	0.00	28.68	0.00	0.00	28.68
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 64000 Total</b>		0.00	12.00	3,177.36	196.50	20.00	3,405.86

# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3446	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	109.15	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-2016-3446 Total		0.00	0.00	109.15	0.00	5.00	
MR-2016-400	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-400 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11838 Total                                  0.00                  0.00                  109.15                  0.00                  5.00                  114.15

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3984	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3984 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3867 Total                                  0.00                  0.00                  0.00                  0.00                  5.00                  5.00

Equipment: 52 - 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 52 Total                                  0.00                  0.00                  0.00                  7.50                  0.00                  7.50

		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>		0.00	0.00	109.15	7.50	10.00	126.65

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3380	002-015	0.00	0.00	53.76	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	363.37	0.00	0.00	
	013-040	0.00	0.00	124.24	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3380 Total		0.00	0.00	568.13	0.00	0.00	
FS-2016-3458	013-010	0.00	0.00	4.84	0.00	0.00	
	013-015	0.00	0.00	12.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3458 Total		0.00	0.00	17.23	0.00	5.00	

Equipment 11833 Total 0.00 0.00 585.36 0.00 5.00 590.36

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	
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 22209 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3641	017-020	0.00	0.00	145.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3641 Total		0.00	0.00	145.25	0.00	5.00	
FS-2016-3787	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3787 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22454 Total 0.00 0.00 145.25 0.00 10.00 155.25

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3148	031-010	0.00	0.00	48.03	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	044-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	122.91	0.00	0.00	
	A	0.00	0.00	22.00	0.00	0.00	
FS-2016-3148 Total		0.00	0.00	192.94	0.00	0.00	
FS-2016-4027	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	96.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4027 Total		0.00	0.00	96.06	0.00	5.00	

Equipment 22469 Total 0.00 0.00 289.00 0.00 5.00 294.00

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	
MR-2016-449	999-010	0.00	0.00	1,190.45	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	63.68	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-449 Total		0.00	0.00	1,308.50	0.00	0.00	

Equipment 22730 Total 0.00 0.00 1,308.50 0.00 0.00 1,308.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75000 Total</b>	0.00	0.00	2,328.11	7.50	20.00	2,355.61



## 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	
FS-2016-3391	002-150	0.00	0.00	22.76	0.00	0.00	
	005-020	0.00	0.00	21.28	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3391 Total		0.00	0.00	61.83	0.00	0.00	
Equipment 22134 Total		0.00	0.00	61.83	0.00	0.00	61.83
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75001 Total</b>		0.00	0.00	61.83	0.00	0.00	61.83

## No Records Returned for Selection Criteria

### Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-97	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	46.20	392.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-97 Total		0.00	65.40	392.77	0.00	5.00	
FS-2016-3623	005-015	0.00	0.00	54.37	0.00	0.00	
	AC	0.00	0.00	19.09	0.00	0.00	
FS-2016-3623 Total		0.00	0.00	73.46	0.00	0.00	
MR-2016-6	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-6 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11904 Total		0.00	65.40	466.23	0.00	5.00	536.63
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 77000 Total</b>		0.00	65.40	466.23	0.00	5.00	536.63

# No Records Returned for Selection Criteria

## Department: 78003 - ANIMAL SERVICES

Equipment: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3929	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3929 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22010 Total		0.00	0.00	88.59	0.00	5.00	93.59

Equipment: 22011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3509	120-000	0.00	0.00	13.26	0.00	0.00	
	ACEF	0.00	0.00	39.23	0.00	0.00	
	AC-F	0.00	0.00	0.00	0.00	0.00	
FS-2016-3509 Total		0.00	0.00	52.49	0.00	0.00	
FS-2016-3598	005-040	0.00	0.00	8.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3598 Total		0.00	0.00	8.76	0.00	5.00	
Equipment 22011 Total		0.00	0.00	61.25	0.00	5.00	66.25

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	93.30	0.00	0.00	
Direct Charges Total		0.00	0.00	93.30	0.00	0.00	
Equipment 22714 Total		0.00	0.00	93.30	0.00	0.00	93.30

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	
MR-2016-434	999-010	0.00	0.00	1,121.37	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	0.00	0.00	0.00	
	999-070	0.00	0.00	136.38	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-2016-434 Total		0.00	0.00	1,312.12	0.00	0.00	

## End of Month Maintenance Details

### Department: 78003 - ANIMAL SERVICES

Equipment 22723 Total	0.00	0.00	1,312.12	0.00	0.00	1,312.12
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	1,555.26	0.00	10.00	1,565.26

# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3663	013-016	0.00	0.00	54.60	0.00	0.00	
	015-040	0.00	0.00	226.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3663 Total		0.00	0.00	369.19	0.00	5.00	
FS-2016-3735	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3735 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-262	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-262 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11582 Total 0.00 0.00 369.19 0.00 5.00 374.19

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	187.50	0.00	
Direct Charges Total		0.00	0.00	0.00	187.50	0.00	

Equipment 2 Total 0.00 0.00 0.00 187.50 0.00 187.50

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3592	AC	0.00	0.00	16.59	0.00	0.00	
FS-2016-3592 Total		0.00	0.00	16.59	0.00	0.00	

Equipment 22122 Total 0.00 0.00 16.59 0.00 0.00 16.59

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3581	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-2016-3581 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-260	999-140	0.00	0.00	0.00	0.00	0.00	

## End of Month Maintenance Details

### Department: 80000 - POLICE ADMINISTRATION

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-260 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22266 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22315 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

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-2016-3533 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2016-3533 Total 0.00 0.00 0.00 0.00 0.00

MR-2016-259 999-140 0.00 0.00 0.00 0.00 0.00

MR-2016-259 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22315 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 80000 Total</b>	0.00	0.00	385.78	202.50	5.00	593.28

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3593	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3593 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-255	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-255 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 11686 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3625	002-015	0.00	0.00	2.59	0.00	0.00	
	002-040	0.00	0.00	2.52	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-2016-3625 Total		0.00	0.00	93.70	0.00	5.00	
FS-2016-3627	AC	0.00	0.00	2.96	0.00	0.00	
FS-2016-3627 Total		0.00	0.00	2.96	0.00	0.00	

Equipment 11859 Total 0.00 0.00 96.66 0.00 5.00 101.66

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3201	017-040	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	16.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3201 Total		0.00	0.00	16.89	0.00	0.00	
FS-2016-3976	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3976 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11927 Total 0.00 0.00 16.89 0.00 5.00 21.89

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	

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3536	001-010	0.00	0.00	232.70	0.00	0.00	
	001-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	13.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3536 Total		0.00	0.00	246.27	0.00	5.00	
Equipment 11978 Total		0.00	0.00	246.27	0.00	5.00	251.27

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	
FS-2016-2116	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2116 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-3755	013-010	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	59.43	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-2016-3755 Total		0.00	0.00	59.43	0.00	5.00	
MR-2016-242	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-242 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11979 Total		0.00	0.00	148.02	0.00	10.00	158.02

Equipment: 22029 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3838	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3838 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22029 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22145 - Rental Rate Charge - 0.00

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



# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3775	002-020	0.00	0.00	0.00	225.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3775 Total		0.00	0.00	0.00	225.00	5.00	

Equipment 22145 Total 0.00 0.00 0.00 232.50 5.00 237.50

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3437	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3437 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22267 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3919	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3919 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22270 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3927	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3927 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-232	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-232 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment 22374 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22676 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3977	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3977 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22676 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3546	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3546 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3676	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3676 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22678 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22745 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22746 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22746 Total 0.00 0.00 0.00 16.75 0.00 16.75

Equipment: 22747 - Rental Rate Charge - 0.00

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

### Department: 81000 - POLICE CID

Equipment: 22747 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-465	999-010	0.00	0.00	312.42	0.00	0.00	
	999-050	0.00	0.00	54.37	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-2016-465 Total		0.00	0.00	366.79	0.00	0.00	
Equipment 22747 Total		0.00	0.00	366.79	16.75	0.00	383.54
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>		0.00	0.00	874.63	305.25	65.00	1,244.88

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3692	037-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3692 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3973	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	724.92	60.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	042-010	0.00	0.00	13.20	0.00	0.00	
	042-030	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-2016-3973 Total		0.00	0.00	887.10	60.00	5.00	

Equipment 22035 Total 0.00 0.00 887.10 60.00 10.00 957.10

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3481	A	0.00	0.00	22.47	0.00	0.00	
FS-2016-3481 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22090 Total 0.00 0.00 22.47 0.00 0.00 22.47

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-2016-3857	017-010	0.00	0.00	288.56	0.00	0.00	
	034-030	0.00	0.00	39.98	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	34.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3857 Total		0.00	0.00	363.27	0.00	5.00	
MR-2016-205	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-205 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22103 Total 0.00 0.00 363.27 0.00 5.00 368.27

Equipment: 22197 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22197 - 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-2016-3497	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-3497 Total		0.00	0.00	16.47	0.00	0.00	
FS-2016-3763	005-040	0.00	0.00	0.53	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-2016-3763 Total		0.00	0.00	0.53	0.00	5.00	

Equipment 22197 Total 0.00 0.00 17.00 0.00 5.00 22.00

Equipment: 22205 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3850	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3850 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22205 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3558	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-3558 Total		0.00	0.00	16.93	0.00	0.00	
FS-2016-3891	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	208.53	0.00	0.00	
	045-015	0.00	0.00	13.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3891 Total		0.00	0.00	221.73	0.00	5.00	

Equipment 22206 Total 0.00 0.00 238.66 0.00 5.00 243.66

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3681	AC	0.00	0.00	30.31	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3681 Total		0.00	0.00	30.31	0.00	0.00	

Equipment 22247 Total 0.00 0.00 30.31 0.00 0.00 30.31

# 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	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3603	002-015	0.00	0.00	8.56	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	110.30	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-020	0.00	0.00	773.48	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	
	045-070	0.00	0.00	201.52	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-2016-3603 Total		0.00	0.00	1,093.86	60.00	5.00	
FS-2016-4025	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4025 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22249 Total		0.00	0.00	1,093.86	60.00	10.00	1,163.86

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-2016-3679	005-015	0.00	0.00	3.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3679 Total		0.00	0.00	3.46	0.00	5.00	
Equipment 22250 Total		0.00	0.00	3.46	0.00	5.00	8.46

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3554	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	118.24	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-3554 Total		0.00	0.00	135.17	0.00	0.00	
Equipment 22251 Total		0.00	0.00	135.17	0.00	0.00	135.17

Equipment: 22253 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1.44	0.00	0.00	
Direct Charges Total		0.00	0.00	1.44	0.00	0.00	
FS-2016-1340	002-040	0.00	0.00	3.76	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	349.08	0.00	0.00	
	013-017	0.00	0.00	125.58	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	016-070	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-2016-1340 Total		0.00	0.00	478.42	0.00	5.00	
FS-2016-2894	003-010	0.00	0.00	0.00	389.98	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2894 Total		0.00	0.00	0.00	389.98	5.00	
Equipment 22253 Total		0.00	0.00	479.86	389.98	10.00	879.84

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-2016-3974	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3974 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22254 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2016-3556	003-180	0.00	0.00	183.81	0.00	0.00	
	013-010	0.00	0.00	0.00	475.63	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-125	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	257.48	0.00	0.00	
	A	0.00	0.00	20.50	0.00	0.00	
FS-2016-3556 Total		0.00	0.00	461.79	475.63	0.00	
Equipment 22256 Total		0.00	0.00	461.79	475.63	0.00	937.42

Equipment: 22258 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22258 - 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-2016-3684	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	99.20	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	477.57	0.00	0.00	
	AC	0.00	0.00	23.91	0.00	0.00	
FS-2016-3684 Total		0.00	0.00	600.68	0.00	0.00	
MR-2016-188	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-188 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22258 Total 0.00 0.00 600.68 0.00 0.00 600.68

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3099	035-020	0.00	0.00	124.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3099 Total		0.00	0.00	124.83	0.00	5.00	
FS-2016-3844	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-3844 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22265 Total 0.00 0.00 147.96 0.00 5.00 152.96

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-2016-3586	002-140	0.00	0.00	109.66	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3586 Total		0.00	0.00	109.66	0.00	5.00	
MR-2016-184	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-184 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22332 Total 0.00 0.00 109.66 0.00 5.00 114.66

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3597	AC	0.00	0.00	16.93	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3597 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22334 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22335 - Rental Rate Charge - 0.00

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

FS-2016-1339	002-040	0.00	0.00	51.74	0.00	0.00	
	003-180	0.00	0.00	69.03	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	456.64	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.24	0.00	0.00	
	042-080	0.00	0.00	89.36	0.00	0.00	
	045-040	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	6.92	0.00	0.00	
	A	0.00	0.00	20.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1339 Total		0.00	0.00	694.84	0.00	0.00	

Equipment 22335 Total 0.00 0.00 694.84 0.00 0.00 694.84

Equipment: 22336 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	241.51	0.00	0.00	
Direct Charges Total		0.00	0.00	241.51	0.00	0.00	

FS-2016-3552	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-3552 Total		0.00	0.00	28.63	0.00	0.00	

Equipment 22336 Total 0.00 0.00 270.14 0.00 0.00 270.14

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	

ACCIDENTS-2016-93	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	174.00	0.45	1,035.00	0.00	
	090-040	0.00	188.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-93 Total		0.00	388.20	0.45	1,035.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3717	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	60.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3717 Total		0.00	0.00	60.06	0.00	5.00	
FS-2016-3895	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-3895 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22338 Total 0.00 388.20 77.44 1,035.00 10.00 1,510.64

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4048	AC	0.00	0.00	23.16	0.00	0.00	
FS-2016-4048 Total		0.00	0.00	23.16	0.00	0.00	

Equipment 22339 Total 0.00 0.00 23.16 0.00 0.00 23.16

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3688	A	0.00	0.00	23.16	0.00	0.00	
FS-2016-3688 Total		0.00	0.00	23.16	0.00	0.00	
FS-2016-3992	AC-D	0.00	0.00	44.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3992 Total		0.00	0.00	44.54	0.00	0.00	
MR-2016-176	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-176 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22341 Total 0.00 0.00 67.70 0.00 0.00 67.70

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3560	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-3560 Total		0.00	0.00	16.93	0.00	0.00	
FS-2016-4024	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: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4024 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22342 Total 0.00 0.00 16.93 0.00 5.00 21.93

Equipment: 22344 - Rental Rate Charge - 0.00

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

FS-2016-3832	052-015	0.00	0.00	238.95	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	

FS-2016-3832 Total 0.00 0.00 255.88 0.00 0.00

FS-2016-3860	120-000	0.00	0.00	4.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-3860 Total 0.00 0.00 4.76 0.00 5.00

Equipment 22344 Total 0.00 0.00 260.64 0.00 5.00 265.64

Equipment: 22375 - Rental Rate Charge - 0.00

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

ACCIDENTS-2016-99	002-150	0.00	120.00	96.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2016-99 Total 0.00 120.00 96.44 0.00 5.00

FS-2016-3928	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-3928 Total 0.00 0.00 0.00 0.00 5.00

MR-2016-172	999-140	0.00	0.00	0.00	0.00	0.00	
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MR-2016-172 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22375 Total 0.00 120.00 96.44 0.00 10.00 226.44

Equipment: 22376 - Rental Rate Charge - 0.00

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

FS-2016-3499	A	0.00	0.00	16.48	0.00	0.00	
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FS-2016-3499 Total 0.00 0.00 16.48 0.00 0.00

Equipment 22376 Total 0.00 0.00 16.48 0.00 0.00 16.48

Equipment: 22416 - Rental Rate Charge - 0.00

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

## Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3714	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-3714 Total		0.00	0.00	16.94	0.00	0.00	
Equipment 22416 Total		0.00	0.00	16.94	0.00	0.00	16.94

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3956	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3956 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3958	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-3958 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22418 Total		0.00	0.00	16.48	0.00	5.00	21.48

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3455	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-3455 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-3686	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	013-017	0.00	0.00	45.42	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	190.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3686 Total		0.00	0.00	414.07	0.00	5.00	
MR-2016-165	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-165 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22419 Total		0.00	0.00	430.55	0.00	5.00	435.55

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2768	005-020	0.00	0.00	11.70	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: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-2768 Total		0.00	0.00	11.70	0.00	5.00	
FS-2016-3600	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-3600 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22421 Total 0.00 0.00 28.64 0.00 5.00 33.64

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	241.51	1,000.00	0.00	
Direct Charges Total		0.00	0.00	241.51	1,000.00	0.00	

Equipment 22422 Total 0.00 0.00 241.51 1,000.00 0.00 1,241.51

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-2016-3840	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-3840 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22424 Total 0.00 0.00 16.94 0.00 0.00 16.94

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	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	

Equipment 22425 Total 0.00 0.00 4.76 0.00 0.00 4.76

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3274	005-020	0.00	0.00	19.17	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-2016-3274 Total		0.00	0.00	19.17	0.00	5.00	
FS-2016-3562	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	99.20	0.00	0.00	
	017-040	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
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3562 Total		0.00	0.00	99.20	0.00	5.00	

Equipment 22426 Total 0.00 0.00 118.37 0.00 10.00 128.37

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3023	045-010	0.00	0.00	0.00	52.40	0.00	
FS-2016-3023 Total		0.00	0.00	0.00	52.40	0.00	

Equipment 22429 Total 0.00 0.00 0.00 52.40 0.00 52.40

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-2016-3668	A	0.00	0.00	42.52	0.00	0.00	
FS-2016-3668 Total		0.00	0.00	42.52	0.00	0.00	

Equipment 22430 Total 0.00 0.00 42.52 0.00 0.00 42.52

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3470	A	0.00	0.00	16.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3470 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-3970	017-020	0.00	0.00	288.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3970 Total		0.00	0.00	288.56	0.00	5.00	

Equipment 22432 Total 0.00 0.00 305.04 0.00 5.00 310.04

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3771	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-3771 Total		0.00	0.00	16.94	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22433 Total 0.00 0.00 16.94 0.00 0.00 16.94

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3504	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	79.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3504 Total		0.00	0.00	79.67	0.00	5.00	

Equipment 22434 Total 0.00 0.00 79.67 0.00 5.00 84.67

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-48	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	70.20	27.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-48 Total		0.00	82.20	27.78	0.00	5.00	

Equipment 22456 Total 0.00 82.20 27.78 0.00 5.00 114.98

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.23	0.00	0.00	
Direct Charges Total		0.00	0.00	97.23	0.00	0.00	
FS-2016-3529	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-3529 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22521 Total 0.00 0.00 122.98 0.00 0.00 122.98

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3905	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3905 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22522 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22523 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3829	017-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-3829 Total		0.00	0.00	23.13	0.00	0.00	
Equipment 22523 Total		0.00	0.00	23.13	0.00	0.00	23.13

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-2938	034-030	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-2938 Total		0.00	0.00	8.37	0.00	5.00	
Equipment 22524 Total		0.00	0.00	8.37	0.00	5.00	13.37

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4061	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-4061 Total		0.00	0.00	23.13	0.00	0.00	
Equipment 22527 Total		0.00	0.00	23.13	0.00	0.00	23.13

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3444	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	119.14	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	574.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	8.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3444 Total		0.00	0.00	702.21	0.00	5.00	
FS-2016-3899	A	0.00	0.00	44.72	0.00	0.00	
FS-2016-3899 Total		0.00	0.00	44.72	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22529 Total 0.00 0.00 746.93 0.00 5.00 751.93

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-2016-3729	034-030	0.00	0.00	43.34	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-3729 Total		0.00	0.00	69.09	0.00	0.00	

Equipment 22530 Total 0.00 0.00 69.09 0.00 0.00 69.09

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3868	A	0.00	0.00	23.91	0.00	0.00	
FS-2016-3868 Total		0.00	0.00	23.91	0.00	0.00	

Equipment 22532 Total 0.00 0.00 23.91 0.00 0.00 23.91

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-2016-4001	017-020	0.00	0.00	599.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4001 Total		0.00	0.00	599.88	0.00	5.00	

Equipment 22555 Total 0.00 0.00 599.88 0.00 5.00 604.88

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3343	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-3343 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22556 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3742	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	217.16	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-3742 Total		0.00	0.00	242.91	0.00	0.00	
FS-2016-3856	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	249.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3856 Total		0.00	0.00	249.66	0.00	5.00	
MR-2016-129	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-129 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22558 Total 0.00 0.00 492.57 0.00 5.00 497.57

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3654	005-015	0.00	0.00	0.00	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-2016-3654 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22559 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.47	0.00	0.00	
Direct Charges Total		0.00	0.00	4.47	0.00	0.00	
FS-2016-3485	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-3485 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22561 Total 0.00 0.00 26.94 0.00 0.00 26.94

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	
FS-2016-3740	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-3740 Total		0.00	0.00	23.13	0.00	0.00	
MR-2016-125	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-125 Total		0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22562 Total 0.00 0.00 23.13 0.00 0.00 23.13

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3689	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3689 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3691	A	0.00	0.00	17.38	0.00	0.00	
FS-2016-3691 Total		0.00	0.00	17.38	0.00	0.00	
MR-2016-123	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-123 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22564 Total 0.00 0.00 17.38 0.00 5.00 22.38

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3772	001-010	0.00	0.00	0.00	113.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3772 Total		0.00	0.00	0.00	113.00	5.00	
MR-2016-121	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-121 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22628 Total 0.00 0.00 0.00 113.00 5.00 118.00

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3523	A	0.00	0.00	32.31	0.00	0.00	
FS-2016-3523 Total		0.00	0.00	32.31	0.00	0.00	

Equipment 22654 Total 0.00 0.00 32.31 0.00 0.00 32.31

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-2016-3231	045-010	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	

## End of Month Maintenance Details

### Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3231 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3951	A	0.00	0.00	62.69	0.00	0.00	
FS-2016-3951 Total		0.00	0.00	62.69	0.00	0.00	
FS-2016-3962	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3962 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-119	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-119 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22655 Total		0.00	0.00	62.69	0.00	10.00	72.69
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	590.40	9,776.28	3,186.01	190.00	13,742.69

# No Records Returned for Selection Criteria

## Department: 83000 - POLICE TRAINING

Equipment: 11944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3544	031-010	0.00	0.00	92.69	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3544 Total		0.00	0.00	92.69	0.00	0.00	

Equipment 11944 Total                              0.00              0.00              92.69              7.50              0.00              100.19

	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
<b>Department 83000 Total</b>	0.00	0.00	92.69	7.50	0.00	100.19

# No Records Returned for Selection Criteria

## Department: 84000 - POLICE MAINTENANCE

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	-12.00	0.00	0.00	
Direct Charges Total		0.00	0.00	-12.00	0.00	0.00	
FS-2016-3964	002-060	0.00	0.00	410.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3964 Total		0.00	0.00	410.12	0.00	5.00	
MR-2016-215	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-215 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11885 Total		0.00	0.00	398.12	0.00	5.00	403.12

Equipment: 11964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3805	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3805 Total		0.00	0.00	0.27	0.00	5.00	
FS-2016-3998	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3998 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11964 Total		0.00	0.00	0.27	0.00	10.00	10.27

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3666	001-010	0.00	0.00	73.78	0.00	0.00	
	035-020	0.00	0.00	152.05	0.00	0.00	
	AC	0.00	0.00	20.29	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3666 Total		0.00	0.00	246.12	0.00	0.00	
MR-2016-213	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-213 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11998 Total		0.00	0.00	246.12	0.00	0.00	246.12

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 84000 Total</b>	0.00	0.00	644.51	0.00	15.00	659.51

# 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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4074	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4074 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22214 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3748	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-3748 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22321 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22452 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3762	A	0.00	0.00	17.32	0.00	0.00	
FS-2016-3762 Total		0.00	0.00	17.32	0.00	0.00	

Equipment 22504 Total 0.00 0.00 17.32 0.00 0.00 17.32

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3696	A	0.00	0.00	31.98	0.00	0.00	
FS-2016-3696 Total		0.00	0.00	31.98	0.00	0.00	

Equipment 22506 Total 0.00 0.00 31.98 0.00 0.00 31.98

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-3418	A	0.00	0.00	18.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3418 Total		0.00	0.00	18.20	0.00	0.00	
Equipment 22513 Total		0.00	0.00	18.20	7.50	0.00	25.70

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	
ACCIDENTS-2016-85	002-011	0.00	14.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	40.00	0.00	
	090-040	0.00	49.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-85 Total		0.00	64.20	0.00	40.00	5.00	
Equipment 22602 Total		0.00	64.20	0.00	40.00	5.00	109.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	64.20	84.43	55.00	10.00	213.63



# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3760	013-010	0.00	0.00	128.41	0.00	0.00	
	017-010	0.00	0.00	451.83	0.00	0.00	
	052-000	0.00	0.00	1.00	0.00	0.00	
	AC	0.00	0.00	78.42	0.00	0.00	
FS-2016-3760 Total		0.00	0.00	659.66	0.00	0.00	
MR-2016-105	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-105 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22487 Total                    0.00                    0.00                    659.66                    0.00                    0.00                    659.66

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.28	0.00	0.00	
Direct Charges Total		0.00	0.00	38.28	0.00	0.00	

Equipment 22702 Total                    0.00                    0.00                    38.28                    0.00                    0.00                    38.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	697.94	0.00	0.00	697.94

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3941	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3941 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11955 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-3535	AC	0.00	0.00	16.64	0.00	0.00	
FS-2016-3535 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 22031 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3630	002-015	0.00	0.00	280.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3630 Total		0.00	0.00	280.16	0.00	5.00	

Equipment 22111 Total 0.00 0.00 280.16 0.00 5.00 285.16

Equipment: 22112 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3631	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3631 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22112 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	296.80	7.50	10.00	314.30

# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3575	AC	0.00	0.00	15.27	0.00	0.00	
FS-2016-3575 Total		0.00	0.00	15.27	0.00	0.00	
Equipment 22600 Total		0.00	0.00	15.27	0.00	0.00	15.27

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 88000 Total</b>	0.00	0.00	15.27	0.00	0.00	15.27

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3416	A	0.00	0.00	17.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3416 Total		0.00	0.00	17.77	0.00	0.00	

Equipment 11935 Total 0.00 0.00 17.77 0.00 0.00 17.77

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3549	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.34	0.00	0.00	
FS-2016-3549 Total		0.00	0.00	15.34	0.00	0.00	

Equipment 22065 Total 0.00 0.00 15.34 0.00 0.00 15.34

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3475	001-010	0.00	0.00	0.00	0.00	0.00	
	001-030	0.00	0.00	102.95	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	59.29	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3475 Total		0.00	0.00	179.98	0.00	0.00	
MR-2016-359	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-359 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22107 Total 0.00 0.00 179.98 0.00 0.00 179.98

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3424	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	399.29	0.00	0.00	
	A	0.00	0.00	31.56	0.00	0.00	
FS-2016-3424 Total		0.00	0.00	430.85	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 90000 - FIRE</b>							
Equipment: 22317 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-357	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	
MR-2016-357 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22317 Total		0.00	0.00	430.85	0.00	10.00	440.85
Equipment: 22366 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3477	016-010	0.00	0.00	0.00	0.00	0.00	
	016-060	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-2016-3477 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-3702	052-015	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3702 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-356	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-356 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22366 Total		0.00	0.00	88.59	0.00	10.00	98.59
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 90000 Total</b>		0.00	0.00	732.53	0.00	20.00	752.53

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3429	015-110	0.00	0.00	0.00	60.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	184.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	85.86	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3429 Total		0.00	0.00	270.14	60.00	5.00	
MR-2016-352	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-352 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 11854 Total		0.00	0.00	270.14	60.00	15.00	345.14

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3893	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3893 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-3902	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3902 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-351	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-351 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11987 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-3531	AC	0.00	0.00	20.06	0.00	0.00	
FS-2016-3531 Total		0.00	0.00	20.06	0.00	0.00	
FS-2016-3768	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3768 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-350	999-140	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 93000 - FIRE MARSHAL/PREVENTION</b>							
Equipment: 22102 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-350 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22102 Total		0.00	0.00	20.06	7.50	0.00	27.56
Equipment: 22383 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3491	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3491 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-349	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-349 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22383 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 93000 Total</b>		0.00	0.00	290.20	67.50	25.00	382.70

## End of Month Maintenance Details

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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	1,509.60	78,895.47	34,301.59	1,305.00	116,011.66