

No Records Returned for Selection Criteria

Work Order Closed Dates from 04/01/2016 to 04/30/2016

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 11959 - Rental Rate Charge - 0.00

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

Equipment 11959 Total 0.00 0.00 97.23 0.00 0.00 97.23

Equipment: 22041 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4602	120-010	0.00	0.00	30.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4602 Total		0.00	0.00	30.73	0.00	5.00	

Equipment 22041 Total 0.00 0.00 30.73 0.00 5.00 35.73

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	
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-2016-4476	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4476 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4544	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4544 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22518 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4507	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.91	0.00	0.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4507 Total		0.00	0.00	23.91	0.00	0.00	

Equipment 22552 Total 0.00 0.00 23.91 0.00 0.00 23.91

Equipment: 22741 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-468	999-010	0.00	0.00	452.69	0.00	0.00	
	999-020	0.00	0.00	973.96	0.00	0.00	
	999-030	0.00	0.00	2,197.80	0.00	0.00	
	999-040	0.00	0.00	279.20	0.00	0.00	
	999-050	0.00	0.00	108.74	0.00	0.00	
	999-060	0.00	0.00	136.56	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	

MR-2016-468 Total 0.00 0.00 4,148.95 0.00 0.00

Equipment 22741 Total 0.00 0.00 4,148.95 0.00 0.00 4,148.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	4,300.82	7.50	10.00	4,318.32

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4328	001-010	0.00	0.00	0.00	0.00	0.00	
	001-060	0.00	0.00	99.47	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4328 Total		0.00	0.00	99.47	0.00	5.00	

Equipment 11552 Total 0.00 0.00 99.47 0.00 5.00 104.47

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3883	002-150	0.00	0.00	22.76	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.09	0.00	0.00	
FS-2016-3883 Total		0.00	0.00	41.85	0.00	0.00	

Equipment 11646 Total 0.00 0.00 41.85 0.00 0.00 41.85

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4361	017-010	0.00	0.00	66.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4361 Total		0.00	0.00	66.82	0.00	5.00	

Equipment 3554 Total 0.00 0.00 66.82 0.00 5.00 71.82

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	208.14	0.00	10.00	218.14

No Records Returned for Selection Criteria

Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
MR-2016-94	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-94 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11520 Total 0.00 0.00 1.42 0.00 0.00 1.42

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.89	0.00	0.00	
Direct Charges Total		0.00	0.00	18.89	0.00	0.00	

Equipment 22216 Total 0.00 0.00 18.89 0.00 0.00 18.89

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 15001 Total	0.00	0.00	20.31	0.00	0.00	20.31

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4155	017-020	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	3.76	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4155 Total		0.00	0.00	3.76	0.00	5.00	

Equipment 22440 Total 0.00 0.00 3.76 0.00 5.00 8.76

Equipment: 22441 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4615	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4615 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22441 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4294	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	0.00	115.00	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-2016-4294 Total		0.00	0.00	0.00	115.00	5.00	

Equipment 22512 Total 0.00 0.00 0.00 115.00 5.00 120.00

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4420	003-185	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4420 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22515 Total 0.00 0.00 0.00 0.00 5.00 5.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	3.76	115.00	20.00	138.76

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
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-2016-4245	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4245 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11711 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4565	038-015	0.00	0.00	11.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4565 Total		0.00	0.00	11.90	0.00	5.00	
Equipment 11795 Total		0.00	0.00	11.90	0.00	5.00	16.90

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	4,452.94	15.00	0.00	
Direct Charges Total		0.00	0.00	4,452.94	15.00	0.00	
Equipment 38 Total		0.00	0.00	4,452.94	15.00	0.00	4,467.94

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	300.14	0.00	0.00	
Direct Charges Total		0.00	0.00	300.14	0.00	0.00	
Equipment 9999 Total		0.00	0.00	300.14	0.00	0.00	300.14

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	4,764.98	22.50	5.00	4,792.48

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4007	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4007 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11680 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4459	099-130	0.00	0.00	55.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4459 Total		0.00	0.00	55.86	0.00	5.00	
FS-2016-4463	066-015	0.00	0.00	29.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4463 Total		0.00	0.00	29.26	0.00	5.00	

Equipment 11820 Total 0.00 0.00 85.12 0.00 10.00 95.12

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4110	A	0.00	0.00	52.02	0.00	0.00	
FS-2016-4110 Total		0.00	0.00	52.02	0.00	0.00	

Equipment 11905 Total 0.00 0.00 52.02 0.00 0.00 52.02

Equipment: 11989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4112	A	0.00	0.00	14.75	0.00	0.00	
FS-2016-4112 Total		0.00	0.00	14.75	0.00	0.00	

Equipment 11989 Total 0.00 0.00 14.75 0.00 0.00 14.75

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4114	A	0.00	0.00	14.59	0.00	0.00	
FS-2016-4114 Total		0.00	0.00	14.59	0.00	0.00	

Equipment 22012 Total 0.00 0.00 14.59 0.00 0.00 14.59

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4458	099-130	0.00	0.00	76.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4458 Total		0.00	0.00	76.44	0.00	5.00	
FS-2016-4489	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	2.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4489 Total		0.00	0.00	2.73	0.00	5.00	

Equipment 22047 Total 0.00 0.00 79.17 0.00 10.00 89.17

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4278	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4278 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22674 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	-93.05	7.50	0.00	
Direct Charges Total		0.00	0.00	-93.05	7.50	0.00	
MR-2016-476	999-060	0.00	0.00	20.46	0.00	0.00	
	999-071	0.00	0.00	1,800.63	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
MR-2016-476 Total		0.00	0.00	1,821.09	0.00	0.00	

Equipment 22751 Total 0.00 0.00 1,728.04 7.50 0.00 1,735.54

Equipment: 891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4478	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4478 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 891 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	1,973.69	7.50	35.00	2,016.19

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-2016-4588	005-010	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-2016-4588 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11647 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11957 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4120	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-4120 Total		0.00	0.00	17.55	0.00	0.00	
Equipment 11957 Total		0.00	0.00	17.55	0.00	0.00	17.55

Department 19001 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	17.55	0.00	5.00	22.55

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4243	A	0.00	0.00	15.39	0.00	0.00	
FS-2016-4243 Total		0.00	0.00	15.39	0.00	0.00	
Equipment 11995 Total		0.00	0.00	15.39	0.00	0.00	15.39

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4135	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4135 Total		0.00	0.00	22.76	0.00	5.00	
FS-2016-4664	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4664 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22438 Total		0.00	0.00	22.76	0.00	10.00	32.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	38.15	0.00	10.00	48.15

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4388	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4388 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11720 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4592	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4592 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11794 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 21 - 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	45.00	0.00	
Direct Charges Total		0.00	0.00	0.00	45.00	0.00	

Equipment 21 Total 0.00 0.00 0.00 45.00 0.00 45.00

Equipment: 22039 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4590	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4590 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22039 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4435	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-2016-4435 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22447 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4700	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4700 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment 22731 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	0.00	45.00	20.00	65.00

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4400	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	1,358.70	0.00	0.00	
	AC	0.00	0.00	16.68	0.00	0.00	
FS-2016-4400 Total		0.00	0.00	1,375.38	0.00	0.00	
Equipment 11278 Total		0.00	0.00	1,375.38	0.00	0.00	1,375.38

Equipment: 22024 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4206	045-110	0.00	0.00	950.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4206 Total		0.00	0.00	950.02	0.00	5.00	
Equipment 22024 Total		0.00	0.00	950.02	0.00	5.00	955.02

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-2016-4354	001-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.83	0.00	0.00	
FS-2016-4354 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22083 Total		0.00	0.00	19.83	0.00	0.00	19.83

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4221	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-2016-4221 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22392 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-115	002-011	0.00	15.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22670 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-115 Total		0.00	15.00	0.00	0.00	5.00	
Equipment 22670 Total		0.00	15.00	0.00	0.00	5.00	20.00
Equipment: 22736 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.52	0.00	0.00	
Direct Charges Total		0.00	0.00	3.52	0.00	0.00	
Equipment 22736 Total		0.00	0.00	3.52	0.00	0.00	3.52
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total		0.00	15.00	2,348.75	0.00	15.00	2,378.75

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.48	0.00	0.00	
Direct Charges Total		0.00	0.00	44.48	0.00	0.00	
Equipment 11220 Total		0.00	0.00	44.48	0.00	0.00	44.48

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4348	AC	0.00	0.00	44.33	0.00	0.00	
FS-2016-4348 Total		0.00	0.00	44.33	0.00	0.00	
Equipment 11325 Total		0.00	0.00	44.33	0.00	0.00	44.33

Equipment: 11326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4415	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	52.00	0.00	0.00	
FS-2016-4415 Total		0.00	0.00	52.00	0.00	0.00	
Equipment 11326 Total		0.00	0.00	52.00	0.00	0.00	52.00

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4323	120-000	0.00	0.00	5.36	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.84	0.00	0.00	
FS-2016-4323 Total		0.00	0.00	12.20	0.00	0.00	
Equipment 11390 Total		0.00	0.00	12.20	0.00	0.00	12.20

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-4130	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11480 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	UT	0.00	0.00	3.34	0.00	0.00	
FS-2016-4130 Total		0.00	0.00	3.34	0.00	0.00	

Equipment 11480 Total 0.00 0.00 3.34 7.50 0.00 10.84

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-2016-4327	045-010	0.00	0.00	3.76	0.00	0.00	
	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-4327 Total		0.00	0.00	21.31	0.00	0.00	
MR-2016-51	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-51 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11512 Total 0.00 0.00 21.31 0.00 0.00 21.31

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4282	A	0.00	0.00	19.83	0.00	0.00	
FS-2016-4282 Total		0.00	0.00	19.83	0.00	0.00	

Equipment 11542 Total 0.00 0.00 19.83 0.00 0.00 19.83

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4254	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	48.85	0.00	0.00	
FS-2016-4254 Total		0.00	0.00	48.85	0.00	0.00	

Equipment 11592 Total 0.00 0.00 48.85 0.00 0.00 48.85

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	
FS-2016-4269	017-020	0.00	0.00	118.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4269 Total		0.00	0.00	118.32	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11628 Total 0.00 0.00 118.32 0.00 5.00 123.32

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	
FS-2016-4598	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4598 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11667 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.42	0.00	0.00	
Direct Charges Total		0.00	0.00	2.42	0.00	0.00	
FS-2016-4358	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4358 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11790 Total 0.00 0.00 2.42 0.00 5.00 7.42

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	
ACCIDENTS-2016-94	002-011	0.00	17.40	0.00	0.00	0.00	
	055-000	0.00	938.40	1,533.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-94 Total		0.00	955.80	1,533.25	0.00	5.00	
FS-2016-4102	017-020	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	13.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4102 Total		0.00	0.00	13.69	0.00	5.00	
FS-2016-4530	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	52.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4530 Total		0.00	0.00	52.32	0.00	5.00	

Equipment 11793 Total 0.00 955.80 1,599.26 0.00 15.00 2,570.06

Equipment: 11807 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4477	002-050	0.00	0.00	54.13	0.00	0.00	
	005-040	0.00	0.00	1.72	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	57.74	0.00	0.00	
	015-125	0.00	0.00	209.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4477 Total		0.00	0.00	323.16	0.00	5.00	

Equipment 11807 Total 0.00 0.00 323.16 0.00 5.00 328.16

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	63.35	0.00	0.00	
Direct Charges Total		0.00	0.00	63.35	0.00	0.00	

Equipment 11851 Total 0.00 0.00 63.35 0.00 0.00 63.35

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2016-4185	001-010	0.00	0.00	9.83	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4185 Total		0.00	0.00	9.83	0.00	5.00	
MR-2016-39	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-39 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11892 Total 0.00 0.00 13.40 0.00 5.00 18.40

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-2016-3966	002-060	0.00	0.00	0.00	250.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3966 Total		0.00	0.00	0.00	250.00	5.00	

Equipment 11961 Total 0.00 0.00 0.00 250.00 5.00 255.00

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	
Direct Charges		0.00	0.00	0.00	3.60	0.00	
Direct Charges Total		0.00	0.00	0.00	3.60	0.00	

Equipment 11973 Total 0.00 0.00 0.00 3.60 0.00 3.60

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.25	0.00	0.00	
Direct Charges Total		0.00	0.00	31.25	0.00	0.00	
FS-2016-4543	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4543 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 31.25 0.00 5.00 36.25

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4444	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4444 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-251	041-015	0.00	0.00	97.18	0.00	0.00	
	044-010	0.00	0.00	47.32	0.00	0.00	
	044-015	0.00	0.00	204.80	0.00	0.00	
	044-060	0.00	0.00	237.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2015-251 Total		0.00	0.00	586.76	0.00	5.00	
FS-2016-4059	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4059 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22138 Total		0.00	0.00	586.76	0.00	5.00	591.76

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-119	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	712.10	0.00	
	002-150	0.00	15.00	0.00	0.00	0.00	
	090-040	0.00	94.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-119 Total		0.00	120.00	0.00	712.10	5.00	
FS-2016-4292	A	0.00	0.00	19.83	0.00	0.00	
FS-2016-4292 Total		0.00	0.00	19.83	0.00	0.00	
MR-2016-31	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-31 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22237 Total		0.00	120.00	19.83	712.10	5.00	856.93

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4325	032-015	0.00	0.00	1,103.40	0.00	0.00	
	A	0.00	0.00	12.42	0.00	0.00	
FS-2016-4325 Total		0.00	0.00	1,115.82	0.00	0.00	
Equipment 22238 Total		0.00	0.00	1,115.82	0.00	0.00	1,115.82

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4134	A	0.00	0.00	19.22	0.00	0.00	
FS-2016-4134 Total		0.00	0.00	19.22	0.00	0.00	
FS-2016-4285	044-015	0.00	0.00	6.35	0.00	0.00	
	045-010	0.00	0.00	33.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4285 Total		0.00	0.00	39.80	0.00	5.00	

Equipment 22241 Total 0.00 0.00 59.02 0.00 5.00 64.02

Equipment: 22274 - Rental Rate Charge - 0.00

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

FS-2016-4296	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	

FS-2016-4296 Total 0.00 0.00 31.53 0.00 0.00

FS-2016-4725	017-010	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-4725 Total 0.00 0.00 138.52 0.00 5.00

Equipment 22274 Total 0.00 0.00 170.05 0.00 5.00 175.05

Equipment: 22389 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 241.51 0.00 0.00

Direct Charges Total 0.00 0.00 241.51 0.00 0.00

Equipment 22389 Total 0.00 0.00 241.51 0.00 0.00 241.51

Equipment: 22398 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 101.67 0.00 0.00

Direct Charges Total 0.00 0.00 101.67 0.00 0.00

Equipment 22398 Total 0.00 0.00 101.67 0.00 0.00 101.67

Equipment: 22399 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 43.40 0.00 0.00

Direct Charges Total 0.00 0.00 43.40 0.00 0.00

Equipment 22399 Total 0.00 0.00 43.40 0.00 0.00 43.40

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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-2016-4041	AS	0.00	0.00	75.90	0.00	0.00	
FS-2016-4041 Total		0.00	0.00	75.90	0.00	0.00	
Equipment 22436 Total		0.00	0.00	75.90	0.00	0.00	75.90

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4092	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4092 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4094	A	0.00	0.00	30.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4094 Total		0.00	0.00	30.94	0.00	0.00	
MR-2016-60	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-60 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22490 Total		0.00	0.00	30.94	0.00	5.00	35.94

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	22.00	0.00	
Direct Charges Total		0.00	0.00	11.35	22.00	0.00	
FS-2016-4090	005-040	0.00	0.00	0.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4090 Total		0.00	0.00	0.70	0.00	0.00	
FS-2016-4344	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4344 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22517 Total		0.00	0.00	12.05	22.00	0.00	34.05

Equipment: 22569 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22569 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3561	031-010	0.00	0.00	0.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3561 Total		0.00	0.00	0.60	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.60 0.00 5.00 5.60

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4081	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	485.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4081 Total		0.00	0.00	485.77	0.00	5.00	

Equipment 22620 Total 0.00 0.00 485.77 0.00 5.00 490.77

Equipment: 22627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4152	016-030	0.00	0.00	282.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4152 Total		0.00	0.00	282.19	0.00	5.00	

Equipment 22627 Total 0.00 0.00 282.19 0.00 5.00 287.19

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3946	005-015	0.00	0.00	177.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3946 Total		0.00	0.00	177.26	0.00	5.00	

Equipment 22645 Total 0.00 0.00 177.26 0.00 5.00 182.26

Equipment: 22652 - Rental Rate Charge - 0.00

Work Order	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: 22652 - 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-2016-4280	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4280 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22652 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.35	0.00	0.00	
Direct Charges Total		0.00	0.00	68.35	0.00	0.00	
Equipment 22665 Total		0.00	0.00	68.35	0.00	0.00	68.35

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.73	0.00	0.00	
Direct Charges Total		0.00	0.00	11.73	0.00	0.00	
Equipment 22672 Total		0.00	0.00	11.73	0.00	0.00	11.73

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4217	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-4217 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22679 Total		0.00	0.00	21.20	0.00	0.00	21.20

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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22696 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22697 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.05	0.00	0.00	
Direct Charges Total		0.00	0.00	34.05	0.00	0.00	
Equipment 22697 Total		0.00	0.00	34.05	0.00	0.00	34.05

Equipment: 22701 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4316	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4316 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4318	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.14	0.00	0.00	
FS-2016-4318 Total		0.00	0.00	19.57	0.00	0.00	
FS-2016-4389	005-040	0.00	0.00	0.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4389 Total		0.00	0.00	0.52	0.00	5.00	
Equipment 22701 Total		0.00	0.00	20.09	0.00	10.00	30.09

Equipment: 22734 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-453	999-010	0.00	0.00	565.14	0.00	0.00	
	999-050	0.00	0.00	0.00	0.00	0.00	
	999-060	0.00	0.00	79.54	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-2016-453 Total		0.00	0.00	1,355.52	0.00	0.00	
Equipment 22734 Total		0.00	0.00	1,355.52	0.00	0.00	1,355.52

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4266	077-000	0.00	0.00	260.30	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	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-4266	Total	0.00	0.00	284.17	0.00	0.00	
Equipment 3794 Total		0.00	0.00	284.17	0.00	0.00	284.17
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total		0.00	1,075.80	7,618.08	995.20	115.00	9,804.08

No Records Returned for Selection Criteria

Department: 37000 - LANDFILL

Equipment: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4363	017-020	0.00	0.00	910.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4363 Total		0.00	0.00	910.08	0.00	5.00	
Equipment 22049 Total		0.00	0.00	910.08	0.00	5.00	915.08

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	910.08	0.00	5.00	915.08

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3165	003-010	0.00	0.00	12.53	254.48	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-2016-3165 Total		0.00	0.00	12.53	254.48	5.00	
FS-2016-3916	031-010	0.00	0.00	324.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3916 Total		0.00	0.00	324.65	0.00	5.00	
Equipment 11595 Total		0.00	0.00	337.18	254.48	10.00	601.66

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4116	018-040	0.00	0.00	62.68	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	077-000	0.00	0.00	165.05	0.00	0.00	
	077-060	0.00	0.00	29.73	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-2016-4116 Total		0.00	0.00	281.33	0.00	0.00	
Equipment 22233 Total		0.00	0.00	281.33	0.00	0.00	281.33

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-2016-4123	AC-F	0.00	0.00	39.96	0.00	0.00	
FS-2016-4123 Total		0.00	0.00	39.96	0.00	0.00	
Equipment 22236 Total		0.00	0.00	39.96	0.00	0.00	39.96

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4231	038-020	0.00	0.00	81.26	0.00	0.00	
	AC	0.00	0.00	18.25	0.00	0.00	
FS-2016-4231 Total		0.00	0.00	99.51	0.00	0.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment 22264 Total		0.00	0.00	99.51	0.00	0.00	99.51
Equipment: 36 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	302.42	0.00	0.00	
Direct Charges Total		0.00	0.00	302.42	0.00	0.00	
Equipment 36 Total		0.00	0.00	302.42	0.00	0.00	302.42
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	1,060.40	254.48	10.00	1,324.88

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	306.02	7.50	0.00	
Direct Charges Total		0.00	0.00	306.02	7.50	0.00	
FS-2016-4485	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4485 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22491 Total	0.00	0.00	306.02	7.50	5.00	318.52
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41002 Total	0.00	0.00	306.02	7.50	5.00	318.52

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4533	120-000	0.00	0.00	5.43	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	2.39	0.00	0.00	
	UT	0.00	0.00	9.22	0.00	0.00	
FS-2016-4533 Total		0.00	0.00	17.04	0.00	0.00	
Equipment 11050 Total		0.00	0.00	17.04	0.00	0.00	17.04

Equipment: 11060 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4617	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4617 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4618	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4618 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11060 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3933	018-040	0.00	0.00	1,152.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3933 Total		0.00	0.00	1,152.77	0.00	5.00	
Equipment 11131 Total		0.00	0.00	1,152.77	0.00	5.00	1,157.77

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4535	017-010	0.00	0.00	849.92	0.00	0.00	
	AS	0.00	0.00	82.77	0.00	0.00	
FS-2016-4535 Total		0.00	0.00	932.69	0.00	0.00	
Equipment 11378 Total		0.00	0.00	932.69	0.00	0.00	932.69

Equipment: 11415 - 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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4256	A	0.00	0.00	29.69	0.00	0.00	
FS-2016-4256 Total		0.00	0.00	29.69	0.00	0.00	
Equipment 11415 Total		0.00	0.00	29.69	0.00	0.00	29.69

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4154	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4154 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11469 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4623	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4623 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11613 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4298	A	0.00	0.00	49.67	0.00	0.00	
FS-2016-4298 Total		0.00	0.00	49.67	0.00	0.00	
Equipment 11619 Total		0.00	0.00	49.67	0.00	0.00	49.67

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4501	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4501 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11749 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4576	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	71.02	0.00	0.00	
FS-2016-4576 Total		0.00	0.00	71.02	0.00	0.00	

Equipment 11856 Total 0.00 0.00 71.02 0.00 0.00 71.02

Equipment: 11945 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4370	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.48	0.00	0.00	
FS-2016-4370 Total		0.00	0.00	38.48	0.00	0.00	

Equipment 11945 Total 0.00 0.00 38.48 0.00 0.00 38.48

Equipment: 11952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-106	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	587.05	0.00	
	002-150	0.00	16.80	31.84	0.00	0.00	
	090-040	0.00	45.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-106 Total		0.00	79.20	31.84	587.05	5.00	
FS-2016-4167	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-4167 Total		0.00	0.00	19.83	0.00	0.00	

Equipment 11952 Total 0.00 79.20 51.67 587.05 5.00 722.92

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4290	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.69	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4290 Total		0.00	0.00	38.69	0.00	0.00	

Equipment 11971 Total 0.00 0.00 38.69 0.00 0.00 38.69

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	9.22	0.00	0.00	
FS-2016-3451 Total		0.00	0.00	14.65	0.00	0.00	
FS-2016-4252	002-015	0.00	0.00	3.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4252 Total		0.00	0.00	3.94	0.00	5.00	

Equipment 22072 Total 0.00 0.00 18.59 0.00 5.00 23.59

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4249	A	0.00	0.00	19.11	0.00	0.00	
FS-2016-4249 Total		0.00	0.00	19.11	0.00	0.00	

Equipment 22073 Total 0.00 0.00 19.11 0.00 0.00 19.11

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	
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-2016-4374	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	241.99	0.00	0.00	
	A	0.00	0.00	38.13	0.00	0.00	
FS-2016-4374 Total		0.00	0.00	280.12	0.00	0.00	

Equipment 22285 Total 0.00 0.00 346.39 0.00 0.00 346.39

Equipment: 22353 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4540	005-020	0.00	0.00	11.70	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4540 Total		0.00	0.00	33.32	0.00	0.00	

Equipment 22353 Total 0.00 0.00 33.32 0.00 0.00 33.32

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	
FS-2016-4500	066-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4500 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22365 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4132	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	127.81	0.00	0.00	
FS-2016-4132 Total		0.00	0.00	139.51	0.00	0.00	

Equipment 22385 Total 0.00 0.00 139.51 0.00 0.00 139.51

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-2016-4502	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4502 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22472 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4372	017-020	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	33.23	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	A	0.00	0.00	60.82	0.00	0.00	
FS-2016-4372 Total		0.00	0.00	94.05	0.00	0.00	

Equipment 22483 Total 0.00 0.00 94.05 0.00 0.00 94.05

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	78.16	0.00	0.00	
Direct Charges Total		0.00	0.00	78.16	0.00	0.00	

Equipment 22489 Total 0.00 0.00 78.16 0.00 0.00 78.16

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4056	AS	0.00	0.00	83.84	0.00	0.00	
FS-2016-4056 Total		0.00	0.00	83.84	0.00	0.00	

Equipment 22605 Total 0.00 0.00 83.84 0.00 0.00 83.84

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3925	066-015	0.00	0.00	2,229.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3925 Total		0.00	0.00	2,229.68	0.00	5.00	

Equipment 22692 Total 0.00 0.00 2,229.68 0.00 5.00 2,234.68

Equipment: 5049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4288	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	4.14	0.00	0.00	
FS-2016-4288 Total		0.00	0.00	9.57	0.00	0.00	
FS-2016-4355	034-030	0.00	0.00	3.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4355 Total		0.00	0.00	3.44	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 5049 Total	0.00	0.00	13.01	0.00	5.00	18.01
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41008 Total	0.00	79.20	5,437.38	594.55	55.00	6,166.13

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4034	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4034 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11492 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	48.75	0.00	0.00	
Direct Charges Total		0.00	0.00	48.75	0.00	0.00	
FS-2016-4693	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4693 Total		0.00	0.00	29.48	0.00	0.00	
Equipment 22179 Total		0.00	0.00	78.23	0.00	0.00	78.23

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4314	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-4314 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22387 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.99	0.00	0.00	
Direct Charges Total		0.00	0.00	43.99	0.00	0.00	
FS-2016-4044	005-020	0.00	0.00	11.70	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	037-020	0.00	0.00	32.85	0.00	0.00	
	AC	0.00	0.00	22.78	0.00	0.00	
FS-2016-4044 Total		0.00	0.00	127.02	0.00	0.00	
FS-2016-4200	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4200 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4624	017-020	0.00	0.00	792.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4624 Total		0.00	0.00	792.20	0.00	5.00	
Equipment 22388 Total		0.00	0.00	963.21	0.00	10.00	973.21

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4625	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4625 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22511 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.99	0.00	0.00	
Direct Charges Total		0.00	0.00	43.99	0.00	0.00	
FS-2016-4172	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2016-4172 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22588 Total		0.00	0.00	65.61	0.00	0.00	65.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	1,128.67	0.00	20.00	1,148.67

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4453	120-000	0.00	0.00	5.43	0.00	0.00	
	UT	0.00	0.00	18.44	0.00	0.00	
FS-2016-4453 Total		0.00	0.00	23.87	0.00	0.00	

Equipment 11126 Total 0.00 0.00 23.87 0.00 0.00 23.87

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.95	0.00	0.00	
Direct Charges Total		0.00	0.00	4.95	0.00	0.00	

Equipment 22246 Total 0.00 0.00 4.95 0.00 0.00 4.95

Equipment: 3124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4251	090-090	0.00	0.00	0.00	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4251 Total		0.00	0.00	0.00	115.00	5.00	

Equipment 3124 Total 0.00 0.00 0.00 115.00 5.00 120.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	28.82	115.00	5.00	148.82

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11980 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-80	002-011	0.00	15.60	0.00	0.00	0.00	
	002-020	0.00	1,623.00	2,721.63	0.00	0.00	
	002-140	0.00	1,287.60	66.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-80 Total		0.00	2,926.20	2,788.57	0.00	5.00	
FS-2016-4082	002-060	0.00	0.00	0.00	450.00	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-2016-4082 Total		0.00	0.00	0.00	450.00	5.00	
FS-2016-4224	AS	0.00	0.00	337.82	0.00	0.00	
FS-2016-4224 Total		0.00	0.00	337.82	0.00	0.00	
Equipment 11980 Total		0.00	2,926.20	3,126.39	450.00	10.00	6,512.59

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-2016-3822	035-020	0.00	0.00	93.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3822 Total		0.00	0.00	93.04	0.00	5.00	
Equipment 11985 Total		0.00	0.00	93.04	0.00	5.00	98.04

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4148	005-020	0.00	0.00	23.53	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	164.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.48	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-2016-4148 Total		0.00	0.00	279.04	0.00	5.00	
Equipment 22008 Total		0.00	0.00	279.04	0.00	5.00	284.04

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	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4330	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4330 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22016 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-127	002-011	0.00	13.20	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	30.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-127 Total		0.00	13.20	0.00	30.00	5.00	
FS-2016-4653	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.06	0.00	0.00	
FS-2016-4653 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22043 Total 0.00 13.20 20.06 30.00 5.00 68.26

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	
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 22081 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4447	003-160	0.00	0.00	409.17	0.00	0.00	
	005-030	0.00	0.00	159.61	0.00	0.00	
	013-015	0.00	0.00	13.88	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-2016-4447 Total		0.00	0.00	582.66	0.00	5.00	

Equipment 22085 Total 0.00 0.00 582.66 0.00 5.00 587.66

Equipment: 22091 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22091 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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 22091 Total		0.00	0.00	11.70	0.00	0.00	11.70

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	
FS-2016-4332	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	185.85	0.00	0.00	
FS-2016-4332 Total		0.00	0.00	185.85	0.00	0.00	
FS-2016-4498	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4498 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22139 Total		0.00	0.00	196.03	0.00	5.00	201.03

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-2016-4205	AC	0.00	0.00	185.85	0.00	0.00	
FS-2016-4205 Total		0.00	0.00	185.85	0.00	0.00	
FS-2016-4416	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4416 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22140 Total		0.00	0.00	185.85	0.00	5.00	190.85

Equipment: 22171 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22171 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4352	003-010	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	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4352 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-4527	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.30	0.00	0.00	
	AC	0.00	0.00	20.29	0.00	0.00	
FS-2016-4527 Total		0.00	0.00	20.59	0.00	0.00	
FS-2016-4633	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4633 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22172 Total 0.00 0.00 109.18 0.00 10.00 119.18

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-2016-4557	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-4557 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 22173 Total 0.00 0.00 17.78 0.00 0.00 17.78

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-105	002-011	0.00	31.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	29.00	0.00	
	090-040	0.00	58.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-105 Total		0.00	90.60	0.00	29.00	5.00	
FS-2015-296	002-011	0.00	0.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	29.00	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: 43001 - WATER DISTRIBUTION

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2015-296 Total		0.00	0.00	0.00	29.00	5.00	

Equipment 22272 Total 0.00 90.60 0.00 58.00 10.00 158.60

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.60	0.00	0.00	
Direct Charges Total		0.00	0.00	2.60	0.00	0.00	

Equipment 22347 Total 0.00 0.00 2.60 0.00 0.00 2.60

Equipment: 22400 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4368	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4368 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22400 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.32	0.00	0.00	
Direct Charges Total		0.00	0.00	17.32	0.00	0.00	

Equipment 22402 Total 0.00 0.00 17.32 0.00 0.00 17.32

Equipment: 22495 - Rental Rate Charge - 0.00

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

Equipment 22495 Total 0.00 0.00 12.67 0.00 0.00 12.67

Equipment: 22606 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22606 - 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-2016-4106	AS	0.00	0.00	71.25	0.00	0.00	
FS-2016-4106 Total		0.00	0.00	71.25	0.00	0.00	

Equipment 22606 Total 0.00 0.00 71.25 0.00 0.00 71.25

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-108	065-030	0.00	220.20	830.58	0.00	0.00	
	065-040	0.00	0.00	0.00	3,406.28	0.00	
	090-050	0.00	90.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-108 Total		0.00	310.20	830.58	3,406.28	5.00	

Equipment 22608 Total 0.00 310.20 830.58 3,406.28 5.00 4,552.06

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4086	017-020	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	83.84	0.00	0.00	
FS-2016-4086 Total		0.00	0.00	83.84	0.00	0.00	

Equipment 22611 Total 0.00 0.00 83.84 0.00 0.00 83.84

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2,155.84	0.00	0.00	
Direct Charges Total		0.00	0.00	2,155.84	0.00	0.00	

Equipment 22612 Total 0.00 0.00 2,155.84 0.00 0.00 2,155.84

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	3,340.20	7,896.12	3,944.28	80.00	15,260.60

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	51.99	0.00	0.00	
Direct Charges Total		0.00	0.00	51.99	0.00	0.00	
Equipment 11593 Total		0.00	0.00	51.99	0.00	0.00	51.99

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4259	017-020	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4259 Total		0.00	0.00	277.04	0.00	5.00	
Equipment 11860 Total		0.00	0.00	277.04	0.00	5.00	282.04

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	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2016-114	002-011	0.00	12.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-114 Total		0.00	12.00	0.00	0.00	5.00	
Equipment 22261 Total		0.00	12.00	0.00	1,000.00	5.00	1,017.00

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.55	0.00	0.00	
Direct Charges Total		0.00	0.00	54.55	0.00	0.00	
Equipment 22638 Total		0.00	0.00	54.55	0.00	0.00	54.55

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	8.13	0.00	0.00	
Direct Charges Total		0.00	0.00	8.13	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 26 Total	0.00	0.00	8.13	0.00	0.00	8.13
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	12.00	391.71	1,000.00	10.00	1,413.71

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3222	120-000	0.00	0.00	0.00	690.43	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3222 Total		0.00	0.00	0.00	690.43	5.00	
Equipment 18671 Total		0.00	0.00	0.00	690.43	5.00	695.43

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4213	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4213 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4398	033-020	0.00	0.00	105.08	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-2016-4398 Total		0.00	0.00	105.08	0.00	5.00	
Equipment 22092 Total		0.00	0.00	105.08	0.00	10.00	115.08

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4413	077-090	0.00	0.00	50.53	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4413 Total		0.00	0.00	50.53	0.00	5.00	
Equipment 22219 Total		0.00	0.00	50.53	0.00	5.00	55.53

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4658	005-020	0.00	0.00	22.34	0.00	0.00	
	A	0.00	0.00	50.91	0.00	0.00	
	E	0.00	0.00	11.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4658 Total		0.00	0.00	84.37	0.00	0.00	
FS-2016-4686	045-000	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: 50000 - SEWER COLLECTION

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4686	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22278 Total 0.00 0.00 84.37 0.00 5.00 89.37

Equipment: 22316 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 11.35 0.00 0.00

Direct Charges Total 0.00 0.00 11.35 0.00 0.00

FS-2016-4220 017-020 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-4220 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22316 Total 0.00 0.00 11.35 0.00 5.00 16.35

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	

FS-2016-4572 AC 0.00 0.00 21.62 0.00 0.00

FS-2016-4572 Total 0.00 0.00 21.62 0.00 0.00

Equipment 22496 Total 0.00 0.00 21.62 0.00 0.00 21.62

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 55.49 0.00 0.00

Direct Charges Total 0.00 0.00 55.49 0.00 0.00

Equipment 22577 Total 0.00 0.00 55.49 0.00 0.00 55.49

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	

FS-2016-3205 OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-3205 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22629 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22631 - Rental Rate Charge - 0.00

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.05	0.00	0.00	
Direct Charges Total		0.00	0.00	34.05	0.00	0.00	
FS-2016-4071	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4071 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22631 Total		0.00	0.00	34.05	0.00	5.00	39.05
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	362.49	690.43	40.00	1,092.92

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4512	002-070	0.00	0.00	182.27	0.00	0.00	
	035-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4512 Total		0.00	0.00	209.87	0.00	0.00	
Equipment 11837 Total		0.00	0.00	209.87	0.00	0.00	209.87

Equipment: 11953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4163	015-120	0.00	0.00	240.21	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4163 Total		0.00	0.00	240.21	0.00	5.00	
Equipment 11953 Total		0.00	0.00	240.21	0.00	5.00	245.21

Equipment: 11974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4303	024-030	0.00	0.00	69.56	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.26	0.00	0.00	
FS-2016-4303 Total		0.00	0.00	101.82	0.00	0.00	
Equipment 11974 Total		0.00	0.00	101.82	0.00	0.00	101.82

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4199	AC	0.00	0.00	196.03	0.00	0.00	
FS-2016-4199 Total		0.00	0.00	196.03	0.00	0.00	
Equipment 22141 Total		0.00	0.00	196.03	0.00	0.00	196.03

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	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: 51000 - SEWAGE TREATMENT

Equipment: 22142 - 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-2016-4228	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	185.85	0.00	0.00	
FS-2016-4228 Total		0.00	0.00	197.55	0.00	0.00	

Equipment 22142 Total 0.00 0.00 197.55 0.00 0.00 197.55

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4523	016-015	0.00	0.00	172.67	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-2016-4523 Total		0.00	0.00	172.67	0.00	5.00	

Equipment 22242 Total 0.00 0.00 172.67 0.00 5.00 177.67

Equipment: 22403 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,080.88	0.00	0.00	
Direct Charges Total		0.00	0.00	1,080.88	0.00	0.00	

Equipment 22403 Total 0.00 0.00 1,080.88 0.00 0.00 1,080.88

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.72	0.00	0.00	
Direct Charges Total		0.00	0.00	14.72	0.00	0.00	
FS-2016-4095	005-030	0.00	0.00	1.69	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4095 Total		0.00	0.00	1.69	0.00	5.00	

Equipment 22409 Total 0.00 0.00 16.41 0.00 5.00 21.41

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.94	0.00	0.00	
Direct Charges Total		0.00	0.00	9.94	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment 22410 Total		0.00	0.00	9.94	0.00	0.00	9.94
Equipment: 22446 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4660	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4660 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22446 Total		0.00	0.00	16.93	0.00	0.00	16.93
Equipment: 22703 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4587	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4587 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22703 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 3812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4429	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	6.84	0.00	0.00	
FS-2016-4429 Total		0.00	0.00	12.27	0.00	0.00	
Equipment 3812 Total		0.00	0.00	12.27	0.00	0.00	12.27
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	2,254.58	0.00	20.00	2,274.58

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.26	0.00	0.00	
Direct Charges Total		0.00	0.00	0.26	0.00	0.00	
FS-2016-4418	077-060	0.00	0.00	128.40	0.00	0.00	
	120-000	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	18.44	0.00	0.00	
FS-2016-4418 Total		0.00	0.00	146.84	0.00	0.00	
FS-2016-4681	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4681 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11006 Total		0.00	0.00	147.10	0.00	5.00	152.10

Equipment: 11129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4626	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4626 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11129 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4621	013-020	0.00	0.00	52.70	0.00	0.00	
	023-020	0.00	0.00	124.23	0.00	0.00	
	026-010	0.00	0.00	572.32	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-2016-4621 Total		0.00	0.00	749.25	0.00	5.00	
Equipment 11306 Total		0.00	0.00	749.25	0.00	5.00	754.25

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	
Direct Charges		0.00	0.00	32.05	0.00	0.00	
Direct Charges Total		0.00	0.00	32.05	0.00	0.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM							
Equipment: 22169 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4136	066-015	0.00	0.00	27.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4136 Total		0.00	0.00	27.34	0.00	5.00	
FS-2016-4161	H	0.00	0.00	37.26	0.00	0.00	
FS-2016-4161 Total		0.00	0.00	37.26	0.00	0.00	
Equipment 22169 Total		0.00	0.00	96.65	0.00	5.00	101.65
Equipment: 22508 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4568	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4568 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22508 Total		0.00	0.00	0.00	0.00	5.00	5.00
Department 52000 Total		0.00	0.00	993.00	0.00	25.00	1,018.00

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-2016-4559	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4559 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4574	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	41.82	0.00	0.00	
FS-2016-4574 Total		0.00	0.00	41.82	0.00	0.00	
FS-2016-476	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-476 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11317 Total		0.00	0.00	41.82	0.00	5.00	46.82

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-2016-4381	066-015	0.00	0.00	44.63	0.00	0.00	
	A	0.00	0.00	65.23	0.00	0.00	
FS-2016-4381 Total		0.00	0.00	109.86	0.00	0.00	
FS-2016-4613	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4613 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22296 Total		0.00	0.00	109.86	0.00	5.00	114.86

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4584	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4584 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2016-4611	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4611 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22300 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4268	002-040	0.00	0.00	0.00	0.00	0.00	
	002-120	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	7.45	0.00	0.00	
	A	0.00	0.00	82.19	0.00	0.00	
FS-2016-4268 Total		0.00	0.00	89.64	0.00	0.00	

Equipment 22307 Total 0.00 0.00 89.64 0.00 0.00 89.64

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	
Direct Charges		0.00	0.00	13.28	0.00	0.00	
Direct Charges Total		0.00	0.00	13.28	0.00	0.00	
FS-2016-4670	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4670 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4697	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4697 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22309 Total 0.00 0.00 13.28 0.00 10.00 23.28

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-2016-4377	066-015	0.00	0.00	308.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4377 Total		0.00	0.00	308.31	0.00	5.00	
FS-2016-4522	024-015	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	97.84	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-4522 Total		0.00	0.00	97.84	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22311 Total		0.00	0.00	406.15	0.00	5.00	411.15
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-2016-3888	066-015	0.00	0.00	3.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3888 Total		0.00	0.00	3.76	0.00	5.00	
Equipment 22313 Total		0.00	0.00	3.76	0.00	5.00	8.76
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	
MR-2016-73	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-73 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22318 Total		0.00	0.00	0.00	0.00	10.00	10.00
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-2016-3847	097-015	0.00	0.00	1,245.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3847 Total		0.00	0.00	1,245.46	0.00	5.00	
FS-2016-4042	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4042 Total		0.00	0.00	97.23	0.00	5.00	
MR-2016-72	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-72 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22319 Total		0.00	0.00	1,342.69	0.00	20.00	1,362.69
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	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2016-3855	A	0.00	0.00	98.32	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	E	0.00	0.00	88.60	0.00	0.00	
FS-2016-3855 Total		0.00	0.00	186.92	0.00	0.00	
FS-2016-4375	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	679.91	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-2016-4375 Total		0.00	0.00	679.91	0.00	5.00	
MR-2016-71	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-71 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22322 Total		0.00	0.00	880.06	0.00	15.00	895.06

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4446	097-015	0.00	0.00	96.72	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	ACEF	0.00	0.00	219.79	0.00	0.00	
FS-2016-4446 Total		0.00	0.00	413.74	0.00	0.00	
FS-2016-4531	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4531 Total		0.00	0.00	186.08	0.00	5.00	
FS-2016-4547	034-030	0.00	0.00	3.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4547 Total		0.00	0.00	3.53	0.00	5.00	
FS-2016-4712	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	34.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4712 Total		0.00	0.00	34.18	0.00	5.00	
MR-2016-70	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-70 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22323 Total		0.00	0.00	637.53	0.00	25.00	662.53

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4079	005-015	0.00	0.00	66.80	0.00	0.00	
	005-020	0.00	0.00	7.45	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AS	0.00	0.00	136.01	0.00	0.00	
FS-2016-4079 Total		0.00	0.00	210.26	0.00	0.00	
FS-2016-4145	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4145 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22324 Total		0.00	0.00	210.26	0.00	5.00	215.26

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-2016-4182	017-020	0.00	0.00	255.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4182 Total		0.00	0.00	255.46	0.00	5.00	
Equipment 22325 Total		0.00	0.00	255.46	0.00	5.00	260.46

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4191	067-015	0.00	0.00	222.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4191 Total		0.00	0.00	222.62	0.00	5.00	
Equipment 22356 Total		0.00	0.00	222.62	0.00	5.00	227.62

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3862	002-040	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	78.16	0.00	0.00	
FS-2016-3862 Total		0.00	0.00	78.16	0.00	0.00	
FS-2016-4460	017-010	0.00	0.00	647.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4460 Total		0.00	0.00	647.64	0.00	5.00	
Equipment 22357 Total		0.00	0.00	725.80	0.00	5.00	730.80

Equipment: 22358 - 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: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	
FS-2016-4450	AC-F	0.00	0.00	123.30	0.00	0.00	
FS-2016-4450 Total		0.00	0.00	123.30	0.00	0.00	
FS-2016-4490	017-020	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-2016-4490 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22358 Total		0.00	0.00	133.48	0.00	5.00	138.48

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.53	0.00	0.00	
Direct Charges Total		0.00	0.00	37.53	0.00	0.00	
FS-2016-4279	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4279 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4379	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4379 Total		0.00	0.00	194.46	0.00	5.00	
FS-2016-4397	065-050	0.00	0.00	0.00	0.00	0.00	
	ACEF	0.00	0.00	288.45	0.00	0.00	
FS-2016-4397 Total		0.00	0.00	288.45	0.00	0.00	
FS-2016-4688	052-040	0.00	0.00	645.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4688 Total		0.00	0.00	645.78	0.00	5.00	
MR-2016-63	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-63 Total		0.00	0.00	0.00	0.00	10.00	
Equipment 22407 Total		0.00	0.00	1,166.22	0.00	25.00	1,191.22

Equipment: 22449 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.08	7.50	0.00	
Direct Charges Total		0.00	0.00	11.08	7.50	0.00	
ACCIDENTS-2016-90	002-011	0.00	18.00	0.00	0.00	0.00	
	055-015	0.00	782.40	1,665.11	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-90 Total		0.00	800.40	1,665.11	0.00	5.00	
FS-2016-4181	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4181 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22449 Total 0.00 800.40 1,676.19 7.50 5.00 2,489.09

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4236	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4236 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-4487	E	0.00	0.00	175.61	0.00	0.00	
FS-2016-4487 Total		0.00	0.00	175.61	0.00	0.00	
MR-2016-56	999-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	10.00	
MR-2016-56 Total		0.00	0.00	0.00	0.00	10.00	

Equipment 22695 Total 0.00 0.00 272.84 0.00 15.00 287.84

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	800.40	8,187.66	7.50	180.00	9,175.56

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	40.71	0.00	0.00	
Direct Charges Total		0.00	0.00	40.71	0.00	0.00	
FS-2016-4663	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4663 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11 Total		0.00	0.00	40.71	0.00	5.00	45.71

Equipment: 11195 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4689	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4689 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11195 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	155.00	0.00	
Direct Charges Total		0.00	0.00	0.00	155.00	0.00	
Equipment 11467 Total		0.00	0.00	0.00	155.00	0.00	155.00

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4387	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4387 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11470 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4641	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4641 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11648 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.55	0.00	0.00	
Direct Charges Total		0.00	0.00	6.55	0.00	0.00	

Equipment 11681 Total 0.00 0.00 6.55 0.00 0.00 6.55

Equipment: 11719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4671	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.10	0.00	0.00	
	038-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4671 Total		0.00	0.00	90.10	0.00	5.00	

Equipment 11719 Total 0.00 0.00 90.10 0.00 5.00 95.10

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-2016-4165	017-020	0.00	0.00	311.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4165 Total		0.00	0.00	311.14	0.00	5.00	
FS-2016-4508	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4508 Total		0.00	0.00	90.10	0.00	5.00	

Equipment 11817 Total 0.00 0.00 401.24 0.00 10.00 411.24

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-2016-4424	034-010	0.00	0.00	0.26	0.00	0.00	
	034-030	0.00	0.00	0.00	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-2016-4424 Total		0.00	0.00	0.26	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11844 Total 0.00 0.00 0.26 0.00 5.00 5.26

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4305	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4305 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4555	002-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	63.48	0.00	0.00	
FS-2016-4555 Total		0.00	0.00	63.48	0.00	0.00	
MR-2016-307	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-307 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11880 Total 0.00 0.00 83.18 0.00 5.00 88.18

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	
FS-2016-4674	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4674 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11932 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4710	005-040	0.00	0.00	0.60	0.00	0.00	
	AC	0.00	0.00	32.49	0.00	0.00	
FS-2016-4710 Total		0.00	0.00	33.09	0.00	0.00	

Equipment 11946 Total 0.00 0.00 33.09 0.00 0.00 33.09

Equipment: 11947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4601	120-010	0.00	0.00	5.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11947 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4601 Total		0.00	0.00	5.62	0.00	5.00	

Equipment 11947 Total 0.00 0.00 5.62 0.00 5.00 10.62

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	
FS-2016-4616	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4616 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-303	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-303 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11976 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	13.12	893.52	0.00	
Direct Charges Total		0.00	0.00	13.12	893.52	0.00	
FS-2016-4462	015-120	0.00	0.00	3.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4462 Total		0.00	0.00	3.57	0.00	5.00	
MR-2016-301	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-301 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22000 Total 0.00 0.00 16.69 893.52 5.00 915.21

Equipment: 22045 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	84.74	0.00	0.00	
Direct Charges Total		0.00	0.00	84.74	0.00	0.00	

Equipment 22045 Total 0.00 0.00 84.74 0.00 0.00 84.74

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	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental 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	
MR-2016-297	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-297 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22061 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4468	034-030	0.00	0.00	0.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4468 Total		0.00	0.00	0.54	0.00	0.00	
MR-2016-294	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-294 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22114 Total 0.00 0.00 0.54 0.00 0.00 0.54

Equipment: 22119 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4342	017-020	0.00	0.00	137.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4342 Total		0.00	0.00	137.70	0.00	5.00	

Equipment 22119 Total 0.00 0.00 137.70 0.00 5.00 142.70

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2016-4346	A	0.00	0.00	47.68	0.00	0.00	
FS-2016-4346 Total		0.00	0.00	47.68	0.00	0.00	

Equipment 22121 Total 0.00 0.00 78.24 0.00 0.00 78.24

Equipment: 22144 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.52	0.00	0.00	
Direct Charges Total		0.00	0.00	17.52	0.00	0.00	
Equipment 22144 Total		0.00	0.00	17.52	0.00	0.00	17.52

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	75.19	0.00	0.00	
Direct Charges Total		0.00	0.00	75.19	0.00	0.00	
FS-2016-4186	056-010	0.00	0.00	0.00	0.00	0.00	
	056-020	0.00	0.00	22.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4186 Total		0.00	0.00	22.19	0.00	5.00	
FS-2016-4677	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4677 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22166 Total		0.00	0.00	97.38	0.00	10.00	107.38

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	64.10	0.00	0.00	
Direct Charges Total		0.00	0.00	64.10	0.00	0.00	
Equipment 22168 Total		0.00	0.00	64.10	0.00	0.00	64.10

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4471	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4471 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-290	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-290 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22177 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4678	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4678 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22286 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4520	017-010	0.00	0.00	374.87	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	100.00	0.00	0.00	
	066-010	0.00	0.00	64.98	0.00	0.00	
	099-030	0.00	0.00	246.16	0.00	0.00	
	A	0.00	0.00	36.09	0.00	0.00	
FS-2016-4520 Total		0.00	0.00	822.10	0.00	0.00	
MR-2016-288	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-288 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22287 Total 0.00 0.00 822.10 0.00 0.00 822.10

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-120	002-011	0.00	13.20	0.00	0.00	0.00	
	099-030	0.00	315.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-120 Total		0.00	328.20	0.00	0.00	5.00	
FS-2016-4513	099-030	0.00	0.00	37.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4513 Total		0.00	0.00	37.63	0.00	5.00	

Equipment 22294 Total 0.00 328.20 37.63 0.00 10.00 375.83

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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22305 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4538	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4538 Total		0.00	0.00	21.62	0.00	0.00	
MR-2016-285	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-285 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22305 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4469	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4469 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-284	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-284 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22395 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4169	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4169 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-279	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-279 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22499 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4716	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4716 Total		0.00	0.00	21.62	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22550 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4260	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4260 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4714	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4714 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22592 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.26	0.00	0.00	
Direct Charges Total		0.00	0.00	33.26	0.00	0.00	
FS-2016-4679	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4679 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22616 Total 0.00 0.00 33.26 0.00 5.00 38.26

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4665	066-010	0.00	0.00	0.00	83.00	0.00	
	090-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4665 Total		0.00	0.00	0.00	83.00	5.00	

Equipment 22634 Total 0.00 0.00 0.00 83.00 5.00 88.00

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3802	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	38.69	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-3802 Total		0.00	0.00	38.69	0.00	0.00	
FS-2016-4470	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4470 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22635 Total 0.00 0.00 38.69 0.00 5.00 43.69

Equipment: 22651 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4210	AS	0.00	0.00	20.82	0.00	0.00	
FS-2016-4210 Total		0.00	0.00	20.82	0.00	0.00	

Equipment 22651 Total 0.00 0.00 20.82 0.00 0.00 20.82

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.67	0.00	0.00	
Direct Charges Total		0.00	0.00	13.67	0.00	0.00	

Equipment 22682 Total 0.00 0.00 13.67 0.00 0.00 13.67

Equipment: 3505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.73	0.00	0.00	
Direct Charges Total		0.00	0.00	8.73	0.00	0.00	
FS-2016-4434	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4434 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3505 Total 0.00 0.00 8.73 0.00 5.00 13.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	328.20	2,175.80	2,139.02	135.00	4,778.02

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3492	045-010	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	5,328.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3492 Total		0.00	0.00	5,328.69	0.00	5.00	
FS-2016-4474	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4474 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11888 Total 0.00 0.00 5,328.69 0.00 10.00 5,338.69

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4385	002-150	0.00	0.00	22.76	0.00	0.00	
	017-020	0.00	0.00	78.94	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	17.76	0.00	0.00	
	U	0.00	0.00	15.02	0.00	0.00	
FS-2016-4385 Total		0.00	0.00	134.48	0.00	0.00	

Equipment 22056 Total 0.00 0.00 134.48 0.00 0.00 134.48

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-2016-4261	066-015	0.00	0.00	137.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4261 Total		0.00	0.00	137.00	0.00	5.00	

Equipment 22124 Total 0.00 0.00 137.00 0.00 5.00 142.00

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4219	017-050	0.00	0.00	530.16	0.00	0.00	
	ACDF	0.00	0.00	64.25	0.00	0.00	
FS-2016-4219 Total		0.00	0.00	594.41	0.00	0.00	

Equipment 22132 Total 0.00 0.00 594.41 0.00 0.00 594.41

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4549	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.28	0.00	0.00	
FS-2016-4549 Total		0.00	0.00	18.28	0.00	0.00	

Equipment 22135 Total 0.00 0.00 18.28 0.00 0.00 18.28

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-2016-4546	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.68	0.00	0.00	
FS-2016-4546 Total		0.00	0.00	6.68	0.00	0.00	

Equipment 22136 Total 0.00 0.00 6.68 0.00 0.00 6.68

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4127	U	0.00	0.00	11.00	0.00	0.00	
FS-2016-4127 Total		0.00	0.00	11.00	0.00	0.00	

Equipment 22280 Total 0.00 0.00 11.00 0.00 0.00 11.00

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-2016-4125	AC-F	0.00	0.00	60.84	0.00	0.00	
FS-2016-4125 Total		0.00	0.00	60.84	0.00	0.00	
FS-2016-4321	002-015	0.00	0.00	461.95	0.00	0.00	
	052-010	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	1.80	0.00	0.00	
	066-015	0.00	0.00	405.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4321 Total		0.00	0.00	868.91	0.00	5.00	

Equipment 22293 Total 0.00 0.00 929.75 0.00 5.00 934.75

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	31.50	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	31.50	0.00	0.00	
Equipment 56 Total		0.00	0.00	31.50	0.00	0.00	31.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	7,191.79	0.00	20.00	7,211.79

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4589	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4589 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11722 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3812	031-010	0.00	0.00	0.00	532.23	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3812 Total		0.00	0.00	0.00	532.23	5.00	

Equipment 22116 Total 0.00 0.00 0.00 532.23 5.00 537.23

Equipment: 22724 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.28	0.00	0.00	
Direct Charges Total		0.00	0.00	13.28	0.00	0.00	

Equipment 22724 Total 0.00 0.00 13.28 0.00 0.00 13.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	13.28	532.23	10.00	555.51

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4274	AC	0.00	0.00	16.81	0.00	0.00	
FS-2016-4274 Total		0.00	0.00	16.81	0.00	0.00	
Equipment 11650 Total		0.00	0.00	16.81	0.00	0.00	16.81

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3781	027-010	0.00	0.00	26.85	0.00	0.00	
	045-020	0.00	0.00	4,916.18	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3781 Total		0.00	0.00	4,943.03	115.00	5.00	
Equipment 11846 Total		0.00	0.00	4,943.03	115.00	5.00	5,063.03

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4423	002-020	0.00	0.00	254.63	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	81.08	0.00	0.00	
FS-2016-4423 Total		0.00	0.00	335.71	0.00	0.00	
Equipment 22207 Total		0.00	0.00	335.71	0.00	0.00	335.71

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4351	013-010	0.00	0.00	0.00	0.00	0.00	
	013-250	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	44.73	0.00	0.00	
FS-2016-4351 Total		0.00	0.00	44.73	0.00	0.00	
Equipment 22295 Total		0.00	0.00	44.73	0.00	0.00	44.73

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4650	013-140	0.00	0.00	108.10	0.00	0.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	66.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4650 Total		0.00	0.00	174.16	0.00	5.00	
FS-2016-4667	017-020	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4667 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4676	H	0.00	0.00	112.79	0.00	0.00	
FS-2016-4676 Total		0.00	0.00	112.79	0.00	0.00	
Equipment 22462 Total		0.00	0.00	286.95	0.00	10.00	296.95

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4704	066-010	0.00	0.00	64.98	0.00	0.00	
	A	0.00	0.00	38.17	0.00	0.00	
FS-2016-4704 Total		0.00	0.00	103.15	0.00	0.00	
Equipment 22715 Total		0.00	0.00	103.15	0.00	0.00	103.15

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	5,730.38	115.00	15.00	5,860.38

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4648	AC-F	0.00	0.00	182.60	0.00	0.00	
	H	0.00	0.00	0.00	0.00	0.00	
FS-2016-4648 Total		0.00	0.00	182.60	0.00	0.00	

Equipment 11272 Total 0.00 0.00 182.60 0.00 0.00 182.60

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4480	002-150	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	270.78	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	27.60	0.00	0.00	
FS-2016-4480 Total		0.00	0.00	298.38	0.00	0.00	

Equipment 11633 Total 0.00 0.00 298.38 0.00 0.00 298.38

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-95	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,195.20	0.00	
	002-150	0.00	65.40	20.46	0.00	0.00	
	090-040	0.00	98.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-95 Total		0.00	183.00	20.46	1,195.20	5.00	
FS-2016-4309	005-020	0.00	0.00	10.64	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-4309 Total		0.00	0.00	30.47	0.00	0.00	

Equipment 11839 Total 0.00 183.00 50.93 1,195.20 5.00 1,434.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	183.00	531.91	1,195.20	5.00	1,915.11

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11728 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4593	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4593 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11728 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11951 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4600	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4600 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11951 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
FS-2016-4104	003-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	13.84	0.00	0.00	
	AC	0.00	0.00	19.04	0.00	0.00	
FS-2016-4104 Total		0.00	0.00	32.88	0.00	0.00	

Equipment 22209 Total 0.00 0.00 45.26 0.00 0.00 45.26

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4098	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	13.82	0.00	0.00	
FS-2016-4098 Total		0.00	0.00	19.25	0.00	0.00	

Equipment 22326 Total 0.00 0.00 19.25 0.00 0.00 19.25

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4026	031-010	0.00	0.00	5.66	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	038-020	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	27.34	0.00	0.00	
	120-000	0.00	0.00	79.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4026 Total		0.00	0.00	112.86	0.00	5.00	

Equipment 22370 Total 0.00 0.00 112.86 0.00 5.00 117.86

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4100	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.07	0.00	0.00	
FS-2016-4100 Total		0.00	0.00	18.07	0.00	0.00	

Equipment 22386 Total 0.00 0.00 18.07 0.00 0.00 18.07

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22717 Total 0.00 0.00 66.27 0.00 0.00 66.27

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.45	0.00	0.00	
Direct Charges Total		0.00	0.00	2.45	0.00	0.00	

Equipment 22725 Total 0.00 0.00 2.45 0.00 0.00 2.45

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.54	0.00	0.00	
Direct Charges Total		0.00	0.00	55.54	0.00	0.00	
ACCIDENTS-2016-107	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,032.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	002-150	0.00	169.20	68.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-107 Total		0.00	188.40	68.41	1,032.00	5.00	
Equipment 22726 Total		0.00	188.40	123.95	1,032.00	5.00	1,349.35
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 75000 Total		0.00	188.40	388.11	1,032.00	20.00	1,628.51

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 11122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4620	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4620 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11122 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3945	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	398.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3945 Total		0.00	0.00	398.24	0.00	5.00	
FS-2016-4241	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4241 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4408	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4408 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22010 Total		0.00	0.00	398.24	0.00	15.00	413.24

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-2016-4311	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	514.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.29	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	044-015	0.00	0.00	9.16	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4311 Total		0.00	0.00	620.15	0.00	0.00	
Equipment 22011 Total		0.00	0.00	620.15	0.00	0.00	620.15

Equipment: 22180 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22180 - 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-2016-4262	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4262 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4427	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	AC	0.00	0.00	33.03	0.00	0.00	
FS-2016-4427 Total		0.00	0.00	121.62	0.00	0.00	
Equipment 22180 Total		0.00	0.00	121.62	0.00	5.00	126.62
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total		0.00	0.00	1,140.01	0.00	25.00	1,165.01

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	48.30	0.00	0.00	
Direct Charges Total		0.00	0.00	48.30	0.00	0.00	
Equipment 2 Total		0.00	0.00	48.30	0.00	0.00	48.30
Equipment: 22350 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4609	AC	0.00	0.00	16.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4609 Total		0.00	0.00	16.59	0.00	0.00	
Equipment 22350 Total		0.00	0.00	16.59	0.00	0.00	16.59
		Rental Cost	Labor Cost	Parts Cost	CommI Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	64.89	0.00	0.00	64.89

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11760 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4272	A	0.00	0.00	17.21	0.00	0.00	
FS-2016-4272 Total		0.00	0.00	17.21	0.00	0.00	
Equipment 11760 Total		0.00	0.00	17.21	0.00	0.00	17.21

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4284	090-015	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	48.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4284 Total		0.00	0.00	48.21	0.00	0.00	
FS-2016-4569	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4569 Total		0.00	0.00	11.70	0.00	5.00	
Equipment 11763 Total		0.00	0.00	59.91	0.00	5.00	64.91

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-4194	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-4194 Total		0.00	0.00	19.83	0.00	0.00	
MR-2016-249	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-249 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11843 Total		0.00	0.00	19.83	1,000.00	0.00	1,019.83

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
MR-2016-248	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-248	Total	0.00	0.00	0.00	0.00	0.00	

Equipment 11859 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 11861 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2016-4360 AC 0.00 0.00 18.92 0.00 0.00

FS-2016-4360 Total 0.00 0.00 18.92 0.00 0.00

MR-2016-247 999-140 0.00 0.00 0.00 0.00 0.00

MR-2016-247 Total 0.00 0.00 0.00 0.00 0.00

Equipment 11861 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 11926 - Rental Rate Charge - 0.00

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

Rental Total 0.00 0.00 0.00 0.00 0.00

FS-2016-4188 A 0.00 0.00 15.75 0.00 0.00

FS-2016-4188 Total 0.00 0.00 15.75 0.00 0.00

MR-2016-245 999-140 0.00 0.00 0.00 0.00 0.00

MR-2016-245 Total 0.00 0.00 0.00 0.00 0.00

Equipment 11926 Total 0.00 0.00 15.75 0.00 0.00 15.75

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-2016-4711 017-015 0.00 0.00 0.00 910.45 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-2016-4711 Total 0.00 0.00 0.00 910.45 5.00

MR-2016-244 999-140 0.00 0.00 0.00 0.00 0.00

MR-2016-244 Total 0.00 0.00 0.00 0.00 0.00

Equipment 11927 Total 0.00 0.00 0.00 910.45 5.00 915.45

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-2016-4656	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	1.72	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-2016-4656 Total		0.00	0.00	1.72	0.00	5.00	
MR-2016-243	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-243 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11978 Total 0.00 0.00 1.72 0.00 5.00 6.72

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-4561	032-010	0.00	0.00	184.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4561 Total		0.00	0.00	184.00	0.00	5.00	
FS-2016-4567	A	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4567 Total		0.00	0.00	16.64	0.00	0.00	
FS-2016-4734	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4734 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-241	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-241 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22027 Total 0.00 0.00 200.64 7.50 5.00 213.14

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4691	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-4691 Total		0.00	0.00	16.93	0.00	0.00	
FS-2016-4696	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	180.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-4696 Total		0.00	0.00	180.50	0.00	5.00	

Equipment 22267 Total 0.00 0.00 197.43 0.00 5.00 202.43

Equipment: 22270 - Rental Rate Charge - 0.00

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

FS-2016-4084	017-040	0.00	0.00	30.43	0.00	0.00	
	045-111	0.00	0.00	324.27	0.00	0.00	
	052-050	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	0.00	175.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	

FS-2016-4084 Total 0.00 0.00 371.83 175.00 0.00

MR-2016-234 999-140 0.00 0.00 0.00 0.00 0.00

MR-2016-234 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22270 Total 0.00 0.00 371.83 175.00 0.00 546.83

Equipment: 22676 - Rental Rate Charge - 0.00

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

FS-2016-4159 AC 0.00 0.00 15.95 0.00 0.00

FS-2016-4159 Total 0.00 0.00 15.95 0.00 0.00

Equipment 22676 Total 0.00 0.00 15.95 0.00 0.00 15.95

Equipment: 22677 - Rental Rate Charge - 0.00

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

FS-2016-4455 A 0.00 0.00 15.27 0.00 0.00

FS-2016-4455 Total 0.00 0.00 15.27 0.00 0.00

Equipment 22677 Total 0.00 0.00 15.27 0.00 0.00 15.27

Equipment: 22690 - Rental Rate Charge - 0.00

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

FS-2016-4529 031-010 0.00 0.00 0.00 0.00 0.00

A 0.00 0.00 13.67 0.00 0.00

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4529 Total		0.00	0.00	13.67	0.00	0.00	

Equipment 22690 Total 0.00 0.00 13.67 0.00 0.00 13.67

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	
MR-2016-467	999-010	0.00	0.00	312.42	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-467 Total		0.00	0.00	366.79	0.00	0.00	

Equipment 22745 Total 0.00 0.00 366.79 0.00 0.00 366.79

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	
MR-2016-466	999-010	0.00	0.00	312.42	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-466 Total		0.00	0.00	366.79	0.00	0.00	

Equipment 22746 Total 0.00 0.00 366.79 0.00 0.00 366.79

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	
FS-2016-4203	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4203 Total		0.00	0.00	0.00	185.00	5.00	

Equipment 22747 Total 0.00 0.00 0.00 185.00 5.00 190.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	1,693.41	2,277.95	30.00	4,001.36

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4441	017-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.27	0.00	0.00	
	AC	0.00	0.00	45.90	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4441 Total		0.00	0.00	46.17	0.00	0.00	
MR-2016-212	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-212 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11375 Total 0.00 0.00 46.17 0.00 0.00 46.17

Equipment: 11771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4606	A	0.00	0.00	18.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4606 Total		0.00	0.00	18.92	0.00	0.00	
MR-2016-211	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-211 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11771 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4421	003-010	0.00	0.00	0.00	207.56	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4421 Total		0.00	0.00	0.00	207.56	5.00	
FS-2016-4437	A	0.00	0.00	17.10	0.00	0.00	
FS-2016-4437 Total		0.00	0.00	17.10	0.00	0.00	
MR-2016-209	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-209 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22026 Total 0.00 0.00 17.10 207.56 5.00 229.66

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental 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-2016-4563	AC	0.00	0.00	23.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4563 Total		0.00	0.00	23.91	0.00	0.00	
MR-2016-206	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-206 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22090 Total		0.00	0.00	23.91	7.50	0.00	31.41

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	
Direct Charges		0.00	0.00	14.89	0.00	0.00	
Direct Charges Total		0.00	0.00	14.89	0.00	0.00	
FS-2016-4583	A	0.00	0.00	16.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4583 Total		0.00	0.00	16.76	0.00	0.00	
Equipment 22103 Total		0.00	0.00	31.65	0.00	0.00	31.65

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3982	017-010	0.00	0.00	190.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3982 Total		0.00	0.00	190.01	0.00	5.00	
MR-2016-203	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-203 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22197 Total		0.00	0.00	190.01	0.00	5.00	195.01

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4495	002-040	0.00	0.00	83.23	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	052-015	0.00	0.00	3.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4495 Total		0.00	0.00	235.24	0.00	5.00	
FS-2016-4497	A	0.00	0.00	17.37	0.00	0.00	
FS-2016-4497 Total		0.00	0.00	17.37	0.00	0.00	
MR-2016-202	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-202 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22199 Total		0.00	0.00	252.61	0.00	5.00	257.61

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4334	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-4334 Total		0.00	0.00	16.93	0.00	0.00	
MR-2016-201	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-201 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22202 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4473	041-020	0.00	0.00	6.23	0.00	0.00	
	AC	0.00	0.00	24.08	0.00	0.00	
FS-2016-4473 Total		0.00	0.00	30.31	0.00	0.00	
FS-2016-4599	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4599 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4612	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	015-010	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-2016-4612 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-200	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-200 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22203 Total		0.00	0.00	30.31	0.00	10.00	40.31

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22205 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4591	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4591 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: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4096	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	184.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4096 Total		0.00	0.00	184.00	0.00	5.00	
FS-2016-4147	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-4147 Total		0.00	0.00	16.93	0.00	0.00	
FS-2016-4151	043-000	0.00	0.00	0.00	80.00	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-2016-4151 Total		0.00	0.00	0.00	80.00	5.00	
MR-2016-196	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-196 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22249 Total		0.00	0.00	200.93	80.00	10.00	290.93

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4335	090-020	0.00	0.00	0.00	175.00	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-2016-4335 Total		0.00	0.00	0.00	175.00	5.00	
FS-2016-4442	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	421.56	0.00	0.00	
	018-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4442 Total		0.00	0.00	421.56	0.00	5.00	
MR-2016-195	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-195 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22250 Total 0.00 0.00 421.56 175.00 10.00 606.56

Equipment: 22252 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4560	120-010	0.00	0.00	9.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4560 Total		0.00	0.00	9.22	0.00	5.00	

Equipment 22252 Total 0.00 0.00 9.22 0.00 5.00 14.22

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3997	027-010	0.00	0.00	18.90	150.36	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3997 Total		0.00	0.00	18.90	150.36	5.00	
FS-2016-4541	002-150	0.00	0.00	11.38	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4541 Total		0.00	0.00	11.38	0.00	5.00	
MR-2016-192	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-192 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22253 Total 0.00 0.00 30.28 150.36 10.00 190.64

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	
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	
MR-2016-191	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-191 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22254 Total 0.00 0.00 241.51 0.00 0.00 241.51

Equipment: 22255 - 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: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-125	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	54.00	131.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-125 Total		0.00	64.80	131.76	0.00	5.00	
FS-2016-4628	015-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	577.12	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-4628 Total		0.00	0.00	593.59	0.00	0.00	
MR-2016-190	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-190 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22255 Total 0.00 64.80 725.35 0.00 5.00 795.15

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	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2016-4614	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4614 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-189	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-189 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22256 Total 0.00 0.00 11.70 0.00 5.00 16.70

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4349	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4349 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22258 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22271 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-4336	090-020	0.00	0.00	0.00	175.00	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-2016-4336 Total		0.00	0.00	0.00	175.00	5.00	
MR-2016-185	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-185 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22271 Total		0.00	0.00	0.00	1,175.00	5.00	1,180.00

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4638	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-4638 Total		0.00	0.00	16.47	0.00	0.00	
Equipment 22332 Total		0.00	0.00	16.47	0.00	0.00	16.47

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	
ACCIDENTS-2016-109	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	46.80	126.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-109 Total		0.00	57.60	126.00	0.00	5.00	
FS-2016-4179	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-4179 Total		0.00	0.00	16.47	0.00	0.00	
MR-2016-181	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-181 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22335 Total		0.00	57.60	142.47	0.00	5.00	205.07

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4176	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	824.92	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	042-060	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4176 Total		0.00	0.00	824.92	0.00	5.00	
FS-2016-4492	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-4492 Total		0.00	0.00	16.93	0.00	0.00	
MR-2016-180	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-180 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22336 Total 0.00 0.00 841.85 0.00 5.00 846.85

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4264	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4264 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-179	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-179 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22338 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3858	001-020	0.00	0.00	542.44	0.00	0.00	
	015-015	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	163.79	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-020	0.00	0.00	695.12	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	1,218.26	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3858 Total		0.00	0.00	2,619.61	60.00	5.00	

Equipment 22341 Total 0.00 0.00 2,619.61 60.00 5.00 2,684.61

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	

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-2016-4088	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4088 Total		0.00	0.00	148.98	0.00	5.00	
FS-2016-4362	017-040	0.00	0.00	30.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	477.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4362 Total		0.00	0.00	508.30	0.00	5.00	
FS-2016-4581	003-010	0.00	0.00	0.00	0.00	0.00	
	003-050	0.00	0.00	15.49	0.00	0.00	
	A	0.00	0.00	16.95	0.00	0.00	
FS-2016-4581 Total		0.00	0.00	32.44	0.00	0.00	
MR-2016-175	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-175 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22342 Total		0.00	0.00	689.72	0.00	10.00	699.72

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4365	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	4.62	0.00	0.00	
	003-160	0.00	0.00	0.00	61.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4365 Total		0.00	0.00	4.62	61.00	5.00	
MR-2016-173	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-173 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22373 Total		0.00	0.00	4.62	61.00	5.00	70.62

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4673	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-4673 Total		0.00	0.00	16.94	0.00	0.00	
Equipment 22375 Total		0.00	0.00	16.94	0.00	0.00	16.94

Equipment: 22377 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4553	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.28	0.00	0.00	
FS-2016-4553 Total		0.00	0.00	17.28	0.00	0.00	
Equipment 22377 Total		0.00	0.00	17.28	0.00	0.00	17.28

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4461	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	402.86	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-2016-4461 Total		0.00	0.00	402.86	0.00	5.00	
MR-2016-169	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-169 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22378 Total		0.00	0.00	402.86	0.00	5.00	407.86

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4378	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4378 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4448	017-010	0.00	0.00	607.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4448 Total		0.00	0.00	607.55	0.00	5.00	
Equipment 22416 Total		0.00	0.00	607.55	0.00	10.00	617.55

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4717	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4717 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22418 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4518	AC	0.00	0.00	17.03	0.00	0.00	
FS-2016-4518 Total		0.00	0.00	17.03	0.00	0.00	

Equipment 22420 Total 0.00 0.00 17.03 0.00 0.00 17.03

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4706	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	45.42	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4706 Total		0.00	0.00	583.42	0.00	5.00	

Equipment 22421 Total 0.00 0.00 583.42 0.00 5.00 588.42

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4406	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-4406 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22422 Total 0.00 0.00 16.94 0.00 0.00 16.94

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-112	002-011	0.00	9.60	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	525.00	0.00	
	002-150	0.00	31.80	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-112 Total		0.00	41.40	22.76	525.00	5.00	
ACCIDENTS-2016-113	002-011	0.00	10.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	534.00	0.00	
	002-150	0.00	21.00	18.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-113 Total		0.00	31.80	18.42	534.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4184	002-015	0.00	0.00	109.20	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-020	0.00	0.00	402.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	616.00	0.00	0.00	
	034-030	0.00	0.00	0.78	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4184 Total		0.00	0.00	1,277.82	60.00	0.00	
MR-2016-161	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-161 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22423 Total		0.00	73.20	1,319.00	1,119.00	10.00	2,521.20

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-4394	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4394 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4504	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	356.00	0.00	0.00	
	015-060	0.00	0.00	437.00	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-010	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	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4504 Total		0.00	0.00	793.00	60.00	5.00	
FS-2016-4685	017-040	0.00	0.00	121.72	0.00	0.00	
	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-4685 Total		0.00	0.00	138.66	0.00	0.00	
MR-2016-158	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-158 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22426 Total		0.00	0.00	931.66	67.50	10.00	1,009.16

Equipment: 22427 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4140	017-020	0.00	0.00	577.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4140 Total		0.00	0.00	577.12	0.00	5.00	
FS-2016-4610	003-020	0.00	0.00	4.61	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	42.84	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-2016-4610 Total		0.00	0.00	47.45	0.00	5.00	
MR-2016-157	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-157 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22427 Total		0.00	0.00	624.57	0.00	10.00	634.57

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-2016-4304	016-010	0.00	0.00	0.00	60.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4304 Total		0.00	0.00	0.00	60.00	5.00	
Equipment 22430 Total		0.00	0.00	0.00	60.00	5.00	65.00

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4142	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-4142 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-4542	002-015	0.00	0.00	85.40	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	015-040	0.00	0.00	0.00	0.00	0.00	
	015-060	0.00	0.00	532.25	0.00	0.00	
	017-010	0.00	0.00	577.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4542 Total		0.00	0.00	1,194.77	0.00	5.00	
Equipment 22431 Total		0.00	0.00	1,211.71	0.00	5.00	1,216.71

Equipment: 22432 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2016-4376	002-015	0.00	0.00	12.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4376 Total		0.00	0.00	12.02	0.00	5.00	
Equipment 22432 Total		0.00	0.00	12.02	0.00	5.00	17.02

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-2016-4494	AC	0.00	0.00	17.38	0.00	0.00	
FS-2016-4494 Total		0.00	0.00	17.38	0.00	0.00	
MR-2016-151	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-151 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22434 Total		0.00	0.00	17.38	0.00	0.00	17.38

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4341	037-015	0.00	0.00	14.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4341 Total		0.00	0.00	14.36	0.00	5.00	
FS-2016-4525	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4525 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22520 Total		0.00	0.00	14.36	7.50	5.00	26.86

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-4719	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4719 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22521 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-4510	005-020	0.00	0.00	21.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4510 Total		0.00	0.00	21.28	0.00	5.00	

Equipment 22522 Total 0.00 0.00 21.28 0.00 5.00 26.28

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	
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-2016-4604	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4604 Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-144	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-144 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22523 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-4338	052-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-4338 Total		0.00	0.00	23.13	0.00	0.00	
MR-2016-143	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-143 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22524 Total 0.00 0.00 23.13 0.00 0.00 23.13

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4137	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4137 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4631	AC	0.00	0.00	27.43	0.00	0.00	
FS-2016-4631 Total		0.00	0.00	27.43	0.00	0.00	
MR-2016-142	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-142 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22525 Total		0.00	0.00	27.43	0.00	5.00	32.43

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4144	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-4144 Total		0.00	0.00	23.13	0.00	0.00	
Equipment 22526 Total		0.00	0.00	23.13	0.00	0.00	23.13

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	
FS-2016-4177	005-020	0.00	0.00	21.28	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4177 Total		0.00	0.00	21.28	0.00	5.00	
FS-2016-4212	005-040	0.00	0.00	0.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4212 Total		0.00	0.00	0.54	0.00	5.00	
MR-2016-140	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-140 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22527 Total		0.00	0.00	44.95	0.00	10.00	54.95

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-4619	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4619 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22530 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.20	0.00	0.00	
Direct Charges Total		0.00	0.00	247.20	0.00	0.00	
Equipment 22553 Total		0.00	0.00	247.20	0.00	0.00	247.20

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-2016-4357	005-020	0.00	0.00	21.28	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-4357 Total		0.00	0.00	44.41	0.00	0.00	
Equipment 22555 Total		0.00	0.00	44.41	0.00	0.00	44.41

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3915	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-020	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	124.83	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-2016-3915 Total		0.00	0.00	124.83	0.00	5.00	
FS-2016-4410	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-4410 Total		0.00	0.00	23.13	0.00	0.00	
Equipment 22560 Total		0.00	0.00	147.96	0.00	5.00	152.96

Equipment: 22562 - 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: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.20	0.00	0.00	
Direct Charges Total		0.00	0.00	247.20	0.00	0.00	
Equipment 22562 Total		0.00	0.00	247.20	0.00	0.00	247.20

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4722	005-020	0.00	0.00	21.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.91	0.00	0.00	
FS-2016-4722 Total		0.00	0.00	45.19	0.00	0.00	
Equipment 22563 Total		0.00	0.00	45.19	0.00	0.00	45.19

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-2016-4558	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4558 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22655 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	247.20	0.00	0.00	
Direct Charges Total		0.00	0.00	247.20	0.00	0.00	
FS-2016-4579	002-060	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-2016-4579 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-118	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-118 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22656 Total		0.00	0.00	247.20	0.00	5.00	252.20

Equipment: 22742 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-469	999-010	0.00	0.00	618.82	0.00	0.00	
	999-020	0.00	0.00	786.78	0.00	0.00	
	999-030	0.00	0.00	2,197.80	0.00	0.00	
	999-040	0.00	0.00	279.20	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	133.28	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-2016-469 Total		0.00	0.00	4,070.25	0.00	0.00	
Equipment 22742 Total		0.00	0.00	4,070.25	0.00	0.00	4,070.25
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	195.60	17,564.95	3,192.92	235.00	21,188.47

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4391	120-000	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-4391 Total		0.00	0.00	29.56	0.00	0.00	
Equipment 11981 Total		0.00	0.00	29.56	0.00	0.00	29.56

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	29.56	0.00	0.00	29.56

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	2.06	0.00	0.00	
Direct Charges Total		0.00	0.00	2.06	0.00	0.00	
FS-2016-4247	005-020	0.00	0.00	10.64	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	
FS-2016-4247 Total		0.00	0.00	30.47	0.00	0.00	

Equipment 11885 Total 0.00 0.00 32.53 0.00 0.00 32.53

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-2016-4139	035-030	0.00	0.00	2.85	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4139 Total		0.00	0.00	2.85	0.00	5.00	

Equipment 11964 Total 0.00 0.00 2.85 0.00 5.00 7.85

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	35.38	0.00	5.00	40.38

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4640	035-020	0.00	0.00	88.59	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4640 Total		0.00	0.00	105.23	0.00	0.00	
MR-2016-110	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-110 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22148 Total 0.00 0.00 105.23 0.00 0.00 105.23

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4175	AC	0.00	0.00	78.42	0.00	0.00	
FS-2016-4175 Total		0.00	0.00	78.42	0.00	0.00	

Equipment 22329 Total 0.00 0.00 78.42 0.00 0.00 78.42

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4439	013-010	0.00	0.00	132.06	0.00	0.00	
	015-015	0.00	0.00	33.22	0.00	0.00	
	017-015	0.00	0.00	451.83	0.00	0.00	
	023-040	0.00	0.00	94.28	0.00	0.00	
	AC	0.00	0.00	74.77	0.00	0.00	
FS-2016-4439 Total		0.00	0.00	786.16	0.00	0.00	
MR-2016-104	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-104 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22580 Total 0.00 0.00 786.16 0.00 0.00 786.16

Equipment: 22702 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4683	013-010	0.00	0.00	132.06	0.00	0.00	
	A	0.00	0.00	74.46	0.00	0.00	
FS-2016-4683 Total		0.00	0.00	206.52	0.00	0.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment 22702 Total	0.00	0.00	206.52	0.00	0.00	206.52
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	1,176.33	0.00	0.00	1,176.33

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4202	017-020	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	16.64	0.00	0.00	
FS-2016-4202 Total		0.00	0.00	105.23	0.00	0.00	

Equipment 11689 Total 0.00 0.00 105.23 0.00 0.00 105.23

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4465	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4465 Total		0.00	0.00	50.15	0.00	0.00	

Equipment 11710 Total 0.00 0.00 50.15 7.50 0.00 57.65

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4595	A	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4595 Total		0.00	0.00	16.64	0.00	0.00	
MR-2016-221	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-221 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11796 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4503	017-015	0.00	0.00	596.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4503 Total		0.00	0.00	596.36	0.00	5.00	
MR-2016-220	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

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
MR-2016-220 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11955 Total		0.00	0.00	596.36	0.00	5.00	601.36
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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	

		0.00	0.00	0.00	0.00	0.00	
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Direct Charges		0.00	0.00	0.00	7.50	0.00	
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Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
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FS-2016-4484	034-010	0.00	0.00	21.75	0.00	0.00	
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	STATE INSP	0.00	0.00	0.00	0.00	0.00	
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FS-2016-4484 Total		0.00	0.00	21.75	0.00	0.00	
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Equipment 22111 Total		0.00	0.00	21.75	7.50	0.00	29.25
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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	

		0.00	0.00	0.00	0.00	0.00	
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FS-2016-4482	U	0.00	0.00	47.91	0.00	0.00	
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FS-2016-4482 Total		0.00	0.00	47.91	0.00	0.00	
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Equipment 22112 Total		0.00	0.00	47.91	0.00	0.00	47.91
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		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total		0.00	0.00	838.04	15.00	5.00	858.04

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4063	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	88.59	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-4063 Total		0.00	0.00	118.07	0.00	0.00	
FS-2016-4214	035-020	0.00	0.00	8.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4214 Total		0.00	0.00	8.50	0.00	5.00	
FS-2016-4509	003-180	0.00	0.00	355.64	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-2016-4509 Total		0.00	0.00	355.64	0.00	5.00	
MR-2016-116	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-116 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11917 Total		0.00	0.00	482.21	0.00	10.00	492.21

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4404	027-010	0.00	0.00	0.00	100.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4404 Total		0.00	0.00	0.00	100.00	5.00	
Equipment 22600 Total		0.00	0.00	0.00	100.00	5.00	105.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	482.21	100.00	15.00	597.21

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4226	A	0.00	0.00	16.66	0.00	0.00	
FS-2016-4226 Total		0.00	0.00	16.66	0.00	0.00	
FS-2016-4234	039-005	0.00	0.00	0.00	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4234 Total		0.00	0.00	0.00	75.00	5.00	

Equipment 11884 Total 0.00 0.00 16.66 75.00 5.00 96.66

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-2016-4364	015-010	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	7.98	0.00	0.00	
	035-020	0.00	0.00	90.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4364 Total		0.00	0.00	98.03	0.00	5.00	

Equipment 11935 Total 0.00 0.00 98.03 0.00 5.00 103.03

Equipment: 22650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4702	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-4702 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 22650 Total 0.00 0.00 18.92 0.00 0.00 18.92

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	133.61	75.00	10.00	218.61

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 11963 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	8.25	0.00	
Direct Charges Total		0.00	0.00	0.00	8.25	0.00	
Equipment 11963 Total		0.00	0.00	0.00	8.25	0.00	8.25
Equipment: 22327 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	8.25	0.00	
Direct Charges Total		0.00	0.00	0.00	8.25	0.00	
Equipment 22327 Total		0.00	0.00	0.00	8.25	0.00	8.25
Equipment: 22328 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	8.25	0.00	
Direct Charges Total		0.00	0.00	0.00	8.25	0.00	
Equipment 22328 Total		0.00	0.00	0.00	8.25	0.00	8.25
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	24.75	0.00	24.75

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4157	A	0.00	0.00	14.70	0.00	0.00	
FS-2016-4157 Total		0.00	0.00	14.70	0.00	0.00	
Equipment 11987 Total		0.00	0.00	14.70	0.00	0.00	14.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	14.70	0.00	0.00	14.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	6,217.80	89,455.52	18,505.51	1,235.00	115,413.83