



# End of Month Maintenance Details

## Department: 13000 - MUNICIPAL COURT

Equipment 22379 Total		0.00	0.00	16.94	0.00	5.00	21.94
Equipment: 22518 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4902	005-020	0.00	0.00	21.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4902 Total		0.00	0.00	21.28	0.00	5.00	
Equipment 22518 Total		0.00	0.00	21.28	0.00	5.00	26.28
Equipment: 22653 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5008	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	71.37	0.00	0.00	
FS-2016-5008 Total		0.00	0.00	71.37	0.00	0.00	
Equipment 22653 Total		0.00	0.00	71.37	0.00	0.00	71.37
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13000 Total</b>		0.00	0.00	129.04	7.50	15.00	151.54

# 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-2016-5234	005-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.67	0.00	0.00	
FS-2016-5234 Total		0.00	0.00	28.67	0.00	0.00	

Equipment 11552 Total	0.00	0.00	28.67	0.00	0.00	28.67
-----------------------	------	------	-------	------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 13009 Total</b>	0.00	0.00	28.67	0.00	0.00	28.67

## No Records Returned for Selection Criteria

### Department: 13010 - MUNICIPAL PARKING CONTROL

Equipment: 22292 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5337	U	0.00	0.00	7.57	0.00	0.00	
FS-2016-5337 Total		0.00	0.00	7.57	0.00	0.00	
Equipment 22292 Total		0.00	0.00	7.57	0.00	0.00	7.57
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 13010 Total</b>		0.00	0.00	7.57	0.00	0.00	7.57

# No Records Returned for Selection Criteria

## Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5219	017-020	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	22.13	0.00	0.00	
FS-2016-5219 Total		0.00	0.00	22.13	0.00	0.00	
Equipment 11520 Total		0.00	0.00	22.13	0.00	0.00	22.13

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5082	A	0.00	0.00	16.14	0.00	0.00	
FS-2016-5082 Total		0.00	0.00	16.14	0.00	0.00	
Equipment 22216 Total		0.00	0.00	16.14	0.00	0.00	16.14

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 15001 Total</b>	0.00	0.00	38.27	0.00	0.00	38.27

# No Records Returned for Selection Criteria

## Department: 17000 - WATER BILLING

Equipment: 11988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4932	005-020	0.00	0.00	10.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4932 Total		0.00	0.00	10.64	0.00	0.00	

Equipment 11988 Total 0.00 0.00 10.64 0.00 0.00 10.64

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5288	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5288 Total		0.00	0.00	0.27	0.00	5.00	
FS-2016-5332	052-040	0.00	0.00	1.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5332 Total		0.00	0.00	1.08	0.00	5.00	

Equipment 22165 Total 0.00 0.00 1.35 0.00 10.00 11.35

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-130	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	25.20	94.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-130 Total		0.00	43.20	94.73	0.00	5.00	
FS-2016-4723	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4723 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4772	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4772 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5363	AC	0.00	0.00	14.13	0.00	0.00	
FS-2016-5363 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 22351 Total 0.00 43.20 108.86 0.00 10.00 162.06

Equipment: 22440 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 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-2016-4830	A	0.00	0.00	14.48	0.00	0.00	
FS-2016-4830 Total		0.00	0.00	14.48	0.00	0.00	
Equipment 22440 Total		0.00	0.00	14.48	0.00	0.00	14.48

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4950	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	15.95	0.00	0.00	
FS-2016-4950 Total		0.00	0.00	15.95	0.00	0.00	
Equipment 22514 Total		0.00	0.00	15.95	0.00	0.00	15.95

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-2016-4793	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-4793 Total		0.00	0.00	16.59	0.00	0.00	
Equipment 22515 Total		0.00	0.00	16.59	0.00	0.00	16.59

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 17000 Total</b>	0.00	43.20	167.87	0.00	20.00	231.07





# 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	Commml Cost	Overhead	Total Cost
FS-2016-4757	AC	0.00	0.00	48.50	0.00	0.00	
FS-2016-4757 Total		0.00	0.00	48.50	0.00	0.00	

Equipment 11680 Total 0.00 0.00 48.50 0.00 0.00 48.50

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.99	0.00	0.00	
Direct Charges Total		0.00	0.00	8.99	0.00	0.00	

Equipment 11684 Total 0.00 0.00 8.99 0.00 0.00 8.99

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-4516	066-015	0.00	0.00	699.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4516 Total		0.00	0.00	699.35	0.00	5.00	

Equipment 11776 Total 0.00 0.00 699.35 0.00 5.00 704.35

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-4776	002-150	0.00	0.00	22.76	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-2016-4776 Total		0.00	0.00	22.76	0.00	5.00	

Equipment 11831 Total 0.00 0.00 22.76 0.00 5.00 27.76

Equipment: 11989 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-5298	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5298 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11989 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-4970	099-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4970 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22047 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-5014	090-040	0.00	0.00	0.00	0.00	0.00	

## End of Month Maintenance Details

### Department: 18999 - FLEET SERVICES POOL

Equipment: 22751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5014 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22751 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 18999 Total</b>		0.00	0.00	779.60	0.00	25.00	804.60



## No Records Returned for Selection Criteria

### Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5368	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5368 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22666 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 30001 Total</b>		0.00	0.00	0.00	0.00	5.00	5.00

# 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	
Direct Charges		0.00	0.00	4.82	0.00	0.00	
Direct Charges Total		0.00	0.00	4.82	0.00	0.00	
Equipment 11278 Total		0.00	0.00	4.82	0.00	0.00	4.82

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4749	077-010	0.00	0.00	108.80	0.00	0.00	
	UT	0.00	0.00	9.14	0.00	0.00	
FS-2016-4749 Total		0.00	0.00	117.94	0.00	0.00	
Equipment 22369 Total		0.00	0.00	117.94	0.00	0.00	117.94

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4743	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-4743 Total		0.00	0.00	33.32	0.00	0.00	
Equipment 22384 Total		0.00	0.00	33.32	0.00	0.00	33.32

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-2016-4745	A	0.00	0.00	34.82	0.00	0.00	
FS-2016-4745 Total		0.00	0.00	34.82	0.00	0.00	
Equipment 22392 Total		0.00	0.00	34.82	0.00	0.00	34.82

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-4747	005-020	0.00	0.00	5.85	0.00	0.00	
	AC	0.00	0.00	35.72	0.00	0.00	

## End of Month Maintenance Details

### Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-4747	Total	0.00	0.00	41.57	0.00	0.00	
Equipment 22541 Total		0.00	0.00	52.92	0.00	0.00	52.92
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 31002 Total</b>		0.00	0.00	243.82	0.00	0.00	243.82

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5197	005-040	0.00	0.00	6.59	0.00	0.00	
	AC	0.00	0.00	163.26	0.00	0.00	
FS-2016-5197 Total		0.00	0.00	169.85	0.00	0.00	

Equipment 11220 Total 0.00 0.00 169.85 0.00 0.00 169.85

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5340	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5340 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11311 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5287	077-070	0.00	0.00	6.12	0.00	0.00	
	A	0.00	0.00	32.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5287 Total		0.00	0.00	38.45	0.00	0.00	

Equipment 11414 Total 0.00 0.00 38.45 0.00 0.00 38.45

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4846	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4846 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5080	001-010	0.00	0.00	4.06	0.00	0.00	
	017-020	0.00	0.00	765.36	0.00	0.00	
	034-030	0.00	0.00	0.54	0.00	0.00	
	AC	0.00	0.00	55.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5080 Total		0.00	0.00	825.75	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 11789 Total 0.00 0.00 825.75 7.50 0.00 833.25

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	

Equipment 11793 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-4848	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4848 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11807 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	7.50	0.00	
Direct Charges Total		0.00	0.00	12.38	7.50	0.00	
FS-2016-4889	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4889 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11829 Total 0.00 0.00 12.38 7.50 0.00 19.88

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-4755	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4755 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11830 Total 0.00 0.00 0.00 7.50 0.00 7.50



# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-4786	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	21.88	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-2016-4786 Total		0.00	0.00	21.88	0.00	0.00	
FS-2016-4850	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4850 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11851 Total		0.00	0.00	21.88	7.50	0.00	29.38

Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4906	034-030	0.00	0.00	11.42	0.00	0.00	
	045-010	0.00	0.00	77.91	0.00	0.00	
	A	0.00	0.00	267.87	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-4906 Total		0.00	0.00	357.20	0.00	0.00	
Equipment 11898 Total		0.00	0.00	357.20	0.00	0.00	357.20

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4852	003-200	0.00	0.00	0.00	0.00	0.00	
	013-190	0.00	0.00	0.00	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	023-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	041-030	0.00	0.00	3,271.28	0.00	0.00	
	045-100	0.00	0.00	173.76	0.00	0.00	
	065-010	0.00	0.00	283.38	0.00	0.00	
	065-090	0.00	0.00	14.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4852 Total		0.00	0.00	3,743.40	0.00	5.00	
FS-2016-5343	056-010	0.00	0.00	9.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5343 Total		0.00	0.00	9.38	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 11961 Total 0.00 0.00 3,752.78 0.00 10.00 3,762.78

Equipment: 11973 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4899	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	33.63	0.00	0.00	
FS-2016-4899 Total		0.00	0.00	33.63	0.00	0.00	
FS-2016-4927	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4927 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 11973 Total 0.00 0.00 122.22 0.00 5.00 127.22

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	

Equipment 20 Total 0.00 0.00 22.70 0.00 0.00 22.70

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5107	031-010	0.00	0.00	0.00	0.00	0.00	
	067-030	0.00	0.00	14.52	0.00	0.00	
	AC	0.00	0.00	201.23	0.00	0.00	
FS-2016-5107 Total		0.00	0.00	215.75	0.00	0.00	

Equipment 22053 Total 0.00 0.00 215.75 0.00 0.00 215.75

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4969	013-017	0.00	0.00	58.20	0.00	0.00	
	016-050	0.00	0.00	7.23	0.00	0.00	
	034-030	0.00	0.00	6.15	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-2016-4969 Total		0.00	0.00	95.45	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22057 Total 0.00 0.00 95.45 0.00 0.00 95.45

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5179	017-010	0.00	0.00	1,088.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5179 Total		0.00	0.00	1,088.04	0.00	5.00	

Equipment 22137 Total 0.00 0.00 1,088.04 0.00 5.00 1,093.04

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-4838	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4838 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4944	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4944 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5185	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	155.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5185 Total		0.00	0.00	155.89	0.00	5.00	

Equipment 22240 Total 0.00 0.00 155.89 0.00 5.00 160.89

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-2016-4834	003-180	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-2016-4834 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22241 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	25.55	0.00	0.00	
Direct Charges Total		0.00	0.00	25.55	0.00	0.00	

Equipment 22399 Total 0.00 0.00 25.55 0.00 0.00 25.55

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	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22490 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-4740	003-010	0.00	0.00	0.00	0.00	0.00	
	033-020	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-2016-4740 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5236	ACFSD	0.00	0.00	623.43	0.00	0.00	
FS-2016-5236 Total		0.00	0.00	623.43	0.00	0.00	
FS-2016-5275	065-015	0.00	0.00	161.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5275 Total		0.00	0.00	161.70	0.00	5.00	

Equipment 22620 Total 0.00 0.00 785.13 0.00 5.00 790.13

Equipment: 22627 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

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	
Direct Charges		0.00	0.00	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
FS-2016-4886	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4886 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22627 Total		0.00	0.00	0.00	22.00	0.00	22.00

Equipment: 22640 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.19	0.00	0.00	
Direct Charges Total		0.00	0.00	2.19	0.00	0.00	
Equipment 22640 Total		0.00	0.00	2.19	0.00	0.00	2.19

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5041	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5041 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22646 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.95	0.00	0.00	
Direct Charges Total		0.00	0.00	68.95	0.00	0.00	
FS-2016-5090	AC	0.00	0.00	71.48	0.00	0.00	
FS-2016-5090 Total		0.00	0.00	71.48	0.00	0.00	
Equipment 22673 Total		0.00	0.00	140.43	0.00	0.00	140.43

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	





# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4873	065-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4873 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-4912	002-040	0.00	0.00	62.21	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4912 Total		0.00	0.00	62.21	0.00	5.00	
FS-2016-4914	A	0.00	0.00	181.68	0.00	0.00	
FS-2016-4914 Total		0.00	0.00	181.68	0.00	0.00	
Equipment 11404 Total		0.00	0.00	243.89	0.00	10.00	253.89

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5244	A	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5244 Total		0.00	0.00	16.64	0.00	0.00	

Equipment 11984 Total 0.00 0.00 16.64 0.00 0.00 16.64

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.24	0.00	0.00	
Direct Charges Total		0.00	0.00	19.24	0.00	0.00	

Equipment 22050 Total 0.00 0.00 19.24 0.00 0.00 19.24

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-2016-5105	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5105 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22264 Total 0.00 0.00 0.00 0.00 5.00 5.00



# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.85	0.00	0.00	
Direct Charges Total		0.00	0.00	83.85	0.00	0.00	

Equipment 22308 Total 0.00 0.00 83.85 0.00 0.00 83.85

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5084	AC	0.00	0.00	20.73	0.00	0.00	
FS-2016-5084 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 22414 Total 0.00 0.00 20.73 0.00 0.00 20.73

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4680	017-020	0.00	0.00	657.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4680 Total		0.00	0.00	657.90	0.00	5.00	

Equipment 22533 Total 0.00 0.00 657.90 0.00 5.00 662.90

Equipment: 22632 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5246	A	0.00	0.00	13.95	0.00	0.00	
FS-2016-5246 Total		0.00	0.00	13.95	0.00	0.00	

Equipment 22632 Total 0.00 0.00 13.95 0.00 0.00 13.95

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	393.90	0.00	0.00	
Direct Charges Total		0.00	0.00	393.90	0.00	0.00	

Equipment 36 Total 0.00 0.00 393.90 0.00 0.00 393.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 39001 Total</b>	0.00	0.00	1,450.10	0.00	20.00	1,470.10



## No Records Returned for Selection Criteria

### Department: 40000 - WATER ADMINISTRATION

Equipment: 22754 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22754 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 40000 Total</b>		0.00	0.00	0.00	16.75	0.00	16.75

# No Records Returned for Selection Criteria

## Department: 41002 - TWIN BUTTES

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5371	A	0.00	0.00	79.46	0.00	0.00	
FS-2016-5371 Total		0.00	0.00	79.46	0.00	0.00	
Equipment 22450 Total		0.00	0.00	79.46	0.00	0.00	79.46

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 41002 Total</b>	0.00	0.00	79.46	0.00	0.00	79.46

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

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	
Direct Charges		0.00	0.00	72.23	0.00	0.00	
Direct Charges Total		0.00	0.00	72.23	0.00	0.00	
Equipment 11131 Total		0.00	0.00	72.23	0.00	0.00	72.23

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.81	0.00	0.00	
Direct Charges Total		0.00	0.00	0.81	0.00	0.00	
FS-2016-4928	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-2016-4928 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11362 Total		0.00	0.00	0.81	0.00	5.00	5.81

Equipment: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.78	0.00	0.00	
Direct Charges Total		0.00	0.00	59.78	0.00	0.00	
Equipment 11415 Total		0.00	0.00	59.78	0.00	0.00	59.78

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4564	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	372.05	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-2016-4564 Total		0.00	0.00	372.05	0.00	5.00	
Equipment 11619 Total		0.00	0.00	372.05	0.00	5.00	377.05

Equipment: 11810 - Rental Rate Charge - 0.00

Work Order	Task	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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11810 - 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-2016-2911	002-040	0.00	0.00	0.00	463.27	0.00	
	077-015	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-2016-2911 Total		0.00	0.00	0.00	463.27	5.00	
Equipment 11810 Total		0.00	0.00	0.00	463.27	5.00	468.27

Equipment: 11891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4948	005-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4948 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5055	002-150	0.00	0.00	20.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5055 Total		0.00	0.00	20.46	0.00	5.00	
Equipment 11891 Total		0.00	0.00	20.46	0.00	10.00	30.46

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	
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-2016-4875	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4875 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4975	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4975 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11952 Total		0.00	0.00	0.00	7.50	5.00	12.50

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-2016-4727	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-040	0.00	0.00	8.99	0.00	0.00	
	099-060	0.00	0.00	42.37	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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4727 Total		0.00	0.00	51.36	0.00	5.00	
FS-2016-4980	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	124.33	0.00	0.00	
	032-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4980 Total		0.00	0.00	124.33	0.00	5.00	

Equipment 11971 Total 0.00 0.00 175.69 0.00 10.00 185.69

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4896	002-120	0.00	0.00	44.54	0.00	0.00	
	005-040	0.00	0.00	3.32	0.00	0.00	
	A	0.00	0.00	79.46	0.00	0.00	
FS-2016-4896 Total		0.00	0.00	127.32	0.00	0.00	

Equipment 22183 Total 0.00 0.00 127.32 0.00 0.00 127.32

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4730	031-010	0.00	0.00	0.00	0.00	0.00	
	099-010	0.00	0.00	66.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4730 Total		0.00	0.00	66.27	0.00	5.00	

Equipment 22285 Total 0.00 0.00 66.27 0.00 5.00 71.27

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4943	005-015	0.00	0.00	2.35	0.00	0.00	
	005-020	0.00	0.00	5.32	0.00	0.00	
	A	0.00	0.00	94.42	0.00	0.00	
FS-2016-4943 Total		0.00	0.00	102.09	0.00	0.00	

Equipment 22363 Total 0.00 0.00 102.09 0.00 0.00 102.09

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	

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-134	002-011	0.00	9.00	0.00	0.00	0.00	
	045-020	0.00	0.00	0.00	4,010.49	0.00	
	090-090	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-134 Total		0.00	69.00	0.00	4,010.49	5.00	
FS-2016-4570	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4570 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22365 Total 0.00 69.00 0.00 4,010.49 10.00 4,089.49

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	189.03	0.00	0.00	
Direct Charges Total		0.00	0.00	189.03	0.00	0.00	
FS-2016-4939	066-015	0.00	0.00	15.39	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-4939 Total		0.00	0.00	15.39	0.00	0.00	

Equipment 22371 Total 0.00 0.00 204.42 0.00 0.00 204.42

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5002	017-020	0.00	0.00	114.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5002 Total		0.00	0.00	114.28	0.00	5.00	
FS-2016-5103	066-015	0.00	0.00	31.27	0.00	0.00	
	099-130	0.00	0.00	4.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5103 Total		0.00	0.00	35.65	0.00	5.00	

Equipment 22489 Total 0.00 0.00 149.93 0.00 10.00 159.93

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4901	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	9.14	0.00	0.00	



# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4901 Total		0.00	0.00	9.14	0.00	0.00	

Equipment 22509 Total 0.00 0.00 9.14 0.00 0.00 9.14

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-123	002-011	0.00	17.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	9,118.14	0.00	
	002-150	0.00	99.00	43.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-123 Total		0.00	116.40	43.22	9,118.14	5.00	

Equipment 22668 Total 0.00 116.40 43.22 9,118.14 5.00 9,282.76

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	168.13	0.00	0.00	
Direct Charges Total		0.00	0.00	168.13	0.00	0.00	

Equipment 22692 Total 0.00 0.00 168.13 0.00 0.00 168.13

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4981	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4981 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22718 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.13	0.00	0.00	
Direct Charges Total		0.00	0.00	3.13	0.00	0.00	
FS-2016-4941	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-4941 Total		0.00	0.00	21.20	0.00	0.00	

## End of Month Maintenance Details

<b>Department: 41008 - ROW/LAKE MAINTENANCE</b>							
Equipment 22721 Total	0.00	0.00	24.33	0.00	0.00	24.33	
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	516.61	0.00	0.00	
Direct Charges Total		0.00	0.00	516.61	0.00	0.00	
Equipment 25 Total	0.00	0.00	516.61	0.00	0.00	516.61	
Equipment: 69 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	987.15	0.00	0.00	
Direct Charges Total		0.00	0.00	987.15	0.00	0.00	
Equipment 69 Total	0.00	0.00	987.15	0.00	0.00	987.15	
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41008 Total</b>		0.00	185.40	3,099.63	13,599.40	75.00	16,959.43

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5271	002-015	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.53	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.30	0.00	0.00	
FS-2016-5271 Total		0.00	0.00	22.83	0.00	0.00	

Equipment 22331 Total 0.00 0.00 22.83 0.00 0.00 22.83

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	
FS-2016-5300	A	0.00	0.00	30.94	0.00	0.00	
FS-2016-5300 Total		0.00	0.00	30.94	0.00	0.00	

Equipment 22388 Total 0.00 0.00 30.94 0.00 0.00 30.94

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5092	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-5092 Total		0.00	0.00	21.62	0.00	0.00	
FS-2016-5215	002-040	0.00	0.00	122.58	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-2016-5215 Total		0.00	0.00	122.58	0.00	5.00	

Equipment 22511 Total 0.00 0.00 144.20 0.00 5.00 149.20

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	235.75	0.00	0.00	
Direct Charges Total		0.00	0.00	235.75	0.00	0.00	

Equipment 22588 Total 0.00 0.00 235.75 0.00 0.00 235.75

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 41009 Total</b>	0.00	0.00	433.72	0.00	5.00	438.72



# No Records Returned for Selection Criteria

## Department: 42000 - WATER PRODUCTION

Equipment: 11547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5378	031-010	0.00	0.00	0.00	1,038.11	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5378 Total		0.00	0.00	0.00	1,038.11	5.00	
Equipment 11547 Total		0.00	0.00	0.00	1,038.11	5.00	1,043.11

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	150.93	0.00	0.00	
Direct Charges Total		0.00	0.00	150.93	0.00	0.00	
Equipment 11638 Total		0.00	0.00	150.93	0.00	0.00	150.93

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4999	031-010	0.00	0.00	0.00	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-2016-4999 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 11840 Total		0.00	0.00	17.78	7.50	0.00	25.28

Equipment: 22009 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
FS-2016-4995	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4995 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22009 Total		0.00	0.00	30.47	0.00	0.00	30.47

Equipment: 22215 - Rental Rate Charge - 0.00

## No Records Returned for Selection Criteria

### Department: 42000 - WATER PRODUCTION

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	286.48	0.00	0.00	
Direct Charges Total		0.00	0.00	286.48	0.00	0.00	
Equipment 22215 Total		0.00	0.00	286.48	0.00	0.00	286.48
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 42000 Total</b>		0.00	0.00	485.66	1,045.61	5.00	1,536.27

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11507 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5006	002-150	0.00	0.00	22.76	0.00	0.00	
	STATE INSP	0.00	0.00	5.43	0.00	0.00	
	U	0.00	0.00	44.16	0.00	0.00	
FS-2016-5006 Total		0.00	0.00	72.35	0.00	0.00	
Equipment 11507 Total		0.00	0.00	72.35	0.00	0.00	72.35

Equipment: 11612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3823	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3823 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11612 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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	
Direct Charges		0.00	0.00	3.09	0.00	0.00	
Direct Charges Total		0.00	0.00	3.09	0.00	0.00	
Equipment 11985 Total		0.00	0.00	3.09	0.00	0.00	3.09

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-5099	003-180	0.00	0.00	0.00	350.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5099 Total		0.00	0.00	19.83	350.00	0.00	
Equipment 22016 Total		0.00	0.00	19.83	357.50	0.00	377.33

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	

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.65	0.00	0.00	
Direct Charges Total		0.00	0.00	38.65	0.00	0.00	

Equipment 22043 Total 0.00 0.00 38.65 0.00 0.00 38.65

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	1.90	0.00	0.00	
Direct Charges Total		0.00	0.00	1.90	0.00	0.00	

Equipment 22081 Total 0.00 0.00 1.90 0.00 0.00 1.90

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-2016-5170	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5170 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22085 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	30.09	0.00	0.00	
Direct Charges Total		0.00	0.00	30.09	0.00	0.00	

Equipment 22139 Total 0.00 0.00 30.09 0.00 0.00 30.09

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	

Equipment 22140 Total 0.00 0.00 10.18 0.00 0.00 10.18

Equipment: 22172 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

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	
Direct Charges		0.00	0.00	1.42	0.00	0.00	
Direct Charges Total		0.00	0.00	1.42	0.00	0.00	
FS-2016-5100	003-180	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.59	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	227.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5100 Total		0.00	0.00	228.45	0.00	5.00	
Equipment 22172 Total		0.00	0.00	229.87	0.00	5.00	234.87

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.97	0.00	0.00	
Direct Charges Total		0.00	0.00	2.97	0.00	0.00	
Equipment 22174 Total		0.00	0.00	2.97	0.00	0.00	2.97

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	84.29	0.00	
Direct Charges Total		0.00	0.00	0.00	84.29	0.00	
FS-2016-5202	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5202 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22182 Total		0.00	0.00	0.00	84.29	5.00	89.29

Equipment: 22234 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4038	045-015	0.00	0.00	216.05	0.00	0.00	
	A	0.00	0.00	65.96	0.00	0.00	
FS-2016-4038 Total		0.00	0.00	282.01	0.00	0.00	
Equipment 22234 Total		0.00	0.00	282.01	0.00	0.00	282.01

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-122	002-011	0.00	24.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,836.19	0.00	
	002-150	0.00	45.00	63.68	0.00	0.00	
	090-040	0.00	80.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-122 Total		0.00	149.40	63.68	3,836.19	5.00	

Equipment 22263 Total 0.00 149.40 63.68 3,836.19 5.00 4,054.27

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	
Direct Charges		0.00	0.00	0.00	124.60	0.00	
Direct Charges Total		0.00	0.00	0.00	124.60	0.00	
FS-2016-5001	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5001 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22272 Total 0.00 0.00 0.00 124.60 5.00 129.60

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	
FS-2016-5322	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-5322 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22347 Total 0.00 0.00 21.20 0.00 0.00 21.20

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	
FS-2016-4839	005-015	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4839 Total		0.00	0.00	11.70	0.00	5.00	

Equipment 22402 Total 0.00 0.00 11.70 0.00 5.00 16.70

Equipment: 22412 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-4826	034-030	0.00	0.00	4.18	0.00	0.00	
	AC-F	0.00	0.00	30.21	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4826 Total		0.00	0.00	34.39	0.00	0.00	

Equipment 22412 Total 0.00 0.00 34.39 7.50 0.00 41.89

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5276	017-020	0.00	0.00	295.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5276 Total		0.00	0.00	295.54	0.00	5.00	

Equipment 22606 Total 0.00 0.00 295.54 0.00 5.00 300.54

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4971	038-015	0.00	0.00	53.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4971 Total		0.00	0.00	53.13	0.00	5.00	
FS-2016-5047	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	46.95	0.00	0.00	
FS-2016-5047 Total		0.00	0.00	46.95	0.00	0.00	

Equipment 22609 Total 0.00 0.00 100.08 0.00 5.00 105.08

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	
FS-2016-4961	065-070	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-2016-4961 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment 22612 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22621 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5097	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5097 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22621 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 3583 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-4860	A	0.00	0.00	25.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.34	0.00	0.00	
FS-2016-4860 Total		0.00	0.00	29.13	0.00	0.00	
Equipment 3583 Total		0.00	0.00	29.13	7.50	0.00	36.63
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 43001 Total</b>		0.00	149.40	1,246.66	4,417.58	55.00	5,868.64

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.01	0.00	0.00	
Direct Charges Total		0.00	0.00	108.01	0.00	0.00	
Equipment 11860 Total		0.00	0.00	108.01	0.00	0.00	108.01

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.24	0.00	0.00	
Direct Charges Total		0.00	0.00	16.24	0.00	0.00	
Equipment 22079 Total		0.00	0.00	16.24	0.00	0.00	16.24

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.02	0.00	0.00	
Direct Charges Total		0.00	0.00	25.02	0.00	0.00	
Equipment 22087 Total		0.00	0.00	25.02	0.00	0.00	25.02

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-139	002-011	0.00	9.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	369.50	0.00	
	071-015	0.00	171.00	0.00	0.00	0.00	
	090-040	0.00	93.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-139 Total		0.00	273.60	0.00	369.50	5.00	
FS-2016-5051	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	397.96	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	51.90	0.00	0.00	
	017-050	0.00	0.00	554.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	45.08	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	043-030	0.00	0.00	577.09	0.00	0.00	
	A	0.00	0.00	30.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5051 Total		0.00	0.00	1,656.63	0.00	0.00	

Equipment 22261 Total 0.00 273.60 1,656.63 369.50 5.00 2,304.73

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5269	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5269 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22453 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-5242	003-180	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-2016-5242 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22638 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-116	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	141.00	1,570.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-116 Total		0.00	154.20	1,570.38	0.00	5.00	

Equipment 22657 Total 0.00 154.20 1,570.38 0.00 5.00 1,729.58

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	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	

Equipment 26 Total 0.00 0.00 9.99 0.00 0.00 9.99

Equipment: 67 - Rental Rate Charge - 0.00

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

## End of Month Maintenance Details

### Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 67 - 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	3,451.42	0.00	0.00	
Direct Charges Total		0.00	0.00	3,451.42	0.00	0.00	
Equipment 67 Total		0.00	0.00	3,451.42	0.00	0.00	3,451.42
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 43002 Total</b>		0.00	427.80	6,837.69	369.50	20.00	7,654.99

# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 11900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-5335	AC-F	0.00	0.00	30.99	0.00	0.00	
FS-2016-5335 Total		0.00	0.00	30.99	0.00	0.00	
Equipment 11900 Total		0.00	0.00	30.99	7.50	0.00	38.49

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3733	013-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	7.52	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-3733 Total		0.00	0.00	27.35	0.00	0.00	
Equipment 22093 Total		0.00	0.00	27.35	0.00	0.00	27.35

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5076	003-020	0.00	0.00	95.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5076 Total		0.00	0.00	95.36	0.00	5.00	
Equipment 22278 Total		0.00	0.00	95.36	0.00	5.00	100.36

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	
Equipment 22316 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22348 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22348 - 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-2016-5101	032-010	0.00	0.00	27.43	0.00	0.00	
	032-015	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	19.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5101 Total		0.00	0.00	46.45	0.00	5.00	
FS-2016-5166	AC	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5166 Total		0.00	0.00	21.20	0.00	0.00	
FS-2016-5296	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	13.35	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-2016-5296 Total		0.00	0.00	13.35	0.00	5.00	
Equipment 22348 Total		0.00	0.00	81.00	0.00	10.00	91.00

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4894	001-010	0.00	0.00	0.00	0.00	0.00	
	001-070	0.00	0.00	25.13	0.00	0.00	
	AC-F	0.00	0.00	22.24	0.00	0.00	
FS-2016-4894 Total		0.00	0.00	47.37	0.00	0.00	

Equipment 22355 Total 0.00 0.00 47.37 0.00 0.00 47.37

Equipment: 22500 - Rental Rate Charge - 0.00

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

Equipment 22500 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22501 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment 22501 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-4951	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	162.85	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4951 Total		0.00	0.00	162.85	0.00	5.00	

Equipment 22577 Total 0.00 0.00 174.20 0.00 5.00 179.20

Equipment: 22581 - Rental Rate Charge - 0.00

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

Equipment 22581 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5054	065-060	0.00	0.00	40.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5054 Total		0.00	0.00	40.18	0.00	5.00	
FS-2016-5153	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5153 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22613 Total 0.00 0.00 40.18 0.00 10.00 50.18

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.29	0.00	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22615 - 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	6.29	0.00	0.00	
ACCIDENTS-2016-141	002-011	0.00	13.80	0.00	0.00	0.00	
	002-020	0.00	94.20	751.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-141 Total		0.00	108.00	751.10	0.00	5.00	
Equipment 22615 Total		0.00	108.00	757.39	0.00	5.00	870.39

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	91.06	0.00	0.00	
Direct Charges Total		0.00	0.00	91.06	0.00	0.00	
Equipment 22631 Total		0.00	0.00	91.06	0.00	0.00	91.06

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	108.00	1,356.25	30.00	35.00	1,529.25



## No Records Returned for Selection Criteria

### Department: 52000 - SEWER FARM

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5333	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5333 Total		0.00	0.00	362.68	0.00	5.00	
Equipment 11751 Total		0.00	0.00	362.68	0.00	5.00	367.68

Equipment: 33 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	104.86	0.00	0.00	
Direct Charges Total		0.00	0.00	104.86	0.00	0.00	
Equipment 33 Total		0.00	0.00	104.86	0.00	0.00	104.86

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 52000 Total</b>	0.00	0.00	467.54	0.00	5.00	472.54

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5254	003-190	0.00	0.00	3.50	0.00	0.00	
	A	0.00	0.00	92.17	0.00	0.00	
	UT	0.00	0.00	3.42	0.00	0.00	
FS-2016-5254 Total		0.00	0.00	99.09	0.00	0.00	
Equipment 11958 Total		0.00	0.00	99.09	0.00	0.00	99.09

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.02	0.00	0.00	
Direct Charges Total		0.00	0.00	89.02	0.00	0.00	
FS-2016-5155	005-040	0.00	0.00	16.94	0.00	0.00	
	018-040	0.00	0.00	44.50	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	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-5155 Total		0.00	0.00	66.87	0.00	0.00	
Equipment 22289 Total		0.00	0.00	155.89	0.00	0.00	155.89

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-2016-4775	018-030	0.00	0.00	33.40	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4775 Total		0.00	0.00	33.40	0.00	5.00	
FS-2016-4925	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4925 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5063	002-060	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	366.79	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5063 Total		0.00	0.00	366.79	0.00	5.00	
Equipment 22296 Total		0.00	0.00	400.19	0.00	15.00	415.19

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

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-2016-4769	066-015	0.00	0.00	70.32	0.00	0.00	
	A	0.00	0.00	50.11	0.00	0.00	
FS-2016-4769 Total		0.00	0.00	120.43	0.00	0.00	
FS-2016-4887	017-010	0.00	0.00	410.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4887 Total		0.00	0.00	410.78	0.00	5.00	
FS-2016-5042	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5042 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22297 Total		0.00	0.00	531.21	0.00	10.00	541.21

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-2016-3922	098-015	0.00	0.00	187.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3922 Total		0.00	0.00	187.57	0.00	5.00	
Equipment 22300 Total		0.00	0.00	187.57	0.00	5.00	192.57

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4761	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	013-017	0.00	0.00	58.39	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	151.67	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4761 Total		0.00	0.00	289.58	0.00	0.00	
FS-2016-5328	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5328 Total		0.00	0.00	0.53	0.00	5.00	
Equipment 22306 Total		0.00	0.00	290.11	0.00	5.00	295.11

Equipment: 22309 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5278	AC	0.00	0.00	20.52	0.00	0.00	
FS-2016-5278 Total		0.00	0.00	20.52	0.00	0.00	
Equipment 22309 Total		0.00	0.00	20.52	0.00	0.00	20.52

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
FS-2016-5361	AC	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5361 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22310 Total		0.00	0.00	29.33	0.00	0.00	29.33

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-2016-5075	066-010	0.00	0.00	79.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5075 Total		0.00	0.00	79.77	0.00	5.00	
Equipment 22311 Total		0.00	0.00	79.77	0.00	5.00	84.77

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4930	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4930 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5209	017-010	0.00	0.00	679.00	0.00	0.00	
	066-015	0.00	0.00	102.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5209 Total		0.00	0.00	781.28	0.00	5.00	
Equipment 22312 Total		0.00	0.00	781.28	0.00	10.00	791.28

Equipment: 22318 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4208	065-090	0.00	0.00	271.12	0.00	0.00	
	097-015	0.00	0.00	1,901.78	0.00	0.00	
	ACEF	0.00	0.00	261.64	0.00	0.00	
FS-2016-4208 Total		0.00	0.00	2,434.54	0.00	0.00	
FS-2016-5175	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5175 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-5306	013-210	0.00	0.00	7.66	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-2016-5306 Total		0.00	0.00	7.66	0.00	5.00	

Equipment 22318 Total 0.00 0.00 2,539.43 0.00 10.00 2,549.43

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.80	0.00	0.00	
Direct Charges Total		0.00	0.00	5.80	0.00	0.00	
FS-2016-5034	097-020	0.00	0.00	97.23	0.00	0.00	
	098-015	0.00	0.00	597.50	0.00	0.00	
	E	0.00	0.00	87.04	0.00	0.00	
FS-2016-5034 Total		0.00	0.00	781.77	0.00	0.00	

Equipment 22319 Total 0.00 0.00 787.57 0.00 0.00 787.57

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4770	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	3.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4770 Total		0.00	0.00	3.18	0.00	5.00	
FS-2016-5036	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	292.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5036 Total		0.00	0.00	292.48	0.00	5.00	
FS-2016-5206	097-015	0.00	0.00	753.12	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: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5206 Total		0.00	0.00	753.12	0.00	5.00	
FS-2016-5356	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5356 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22322 Total		0.00	0.00	1,146.01	0.00	20.00	1,166.01

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.42	0.00	0.00	
Direct Charges Total		0.00	0.00	11.42	0.00	0.00	
FS-2016-5305	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5305 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22323 Total		0.00	0.00	108.65	0.00	5.00	113.65

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-2016-5130	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5130 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22325 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-4909	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	AC	0.00	0.00	134.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4909 Total		0.00	0.00	145.49	0.00	0.00	
Equipment 22349 Total		0.00	0.00	156.84	0.00	0.00	156.84

Equipment: 22356 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

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-2016-4823	AC-F	0.00	0.00	99.21	0.00	0.00	
FS-2016-4823 Total		0.00	0.00	99.21	0.00	0.00	
Equipment 22356 Total		0.00	0.00	99.21	0.00	0.00	99.21

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-2016-4809	002-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4809 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5310	005-040	0.00	0.00	0.59	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-2016-5310 Total		0.00	0.00	0.59	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.59	0.00	10.00	10.59

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5251	A	0.00	0.00	79.46	0.00	0.00	
FS-2016-5251 Total		0.00	0.00	79.46	0.00	0.00	
Equipment 22359 Total		0.00	0.00	79.46	0.00	0.00	79.46

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	191.12	0.00	0.00	
Direct Charges Total		0.00	0.00	191.12	0.00	0.00	
FS-2016-4669	017-020	0.00	0.00	618.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4669 Total		0.00	0.00	618.44	0.00	5.00	
FS-2016-5262	A	0.00	0.00	78.21	0.00	0.00	
FS-2016-5262 Total		0.00	0.00	78.21	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment 22360 Total 0.00 0.00 887.77 0.00 5.00 892.77

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.33	0.00	0.00	
Direct Charges Total		0.00	0.00	3.33	0.00	0.00	

Equipment 22362 Total 0.00 0.00 3.33 0.00 0.00 3.33

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	20.48	0.00	0.00	
Direct Charges Total		0.00	0.00	20.48	0.00	0.00	
FS-2016-4312	052-010	0.00	0.00	380.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4312 Total		0.00	0.00	380.90	0.00	5.00	
FS-2016-4813	002-030	0.00	0.00	690.79	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	32.85	0.00	0.00	
	097-015	0.00	0.00	22.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4813 Total		0.00	0.00	746.10	0.00	5.00	
FS-2016-4947	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	68.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4947 Total		0.00	0.00	68.36	0.00	5.00	
FS-2016-4967	034-030	0.00	0.00	41.79	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4967 Total		0.00	0.00	139.02	0.00	5.00	
FS-2016-5177	034-030	0.00	0.00	13.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5177 Total		0.00	0.00	13.93	0.00	5.00	
FS-2016-5349	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5349 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22407 Total 0.00 0.00 1,466.02 0.00 30.00 1,496.02

Equipment: 22445 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
ACCIDENTS-2016-128	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,308.17	0.00	
	002-150	0.00	28.20	40.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-128 Total		0.00	40.20	40.92	1,308.17	5.00	
FS-2016-5116	A	0.00	0.00	16.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5116 Total		0.00	0.00	16.47	0.00	0.00	
Equipment 22445 Total		0.00	40.20	57.39	1,315.67	5.00	1,418.26

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.51	0.00	0.00	
Direct Charges Total		0.00	0.00	33.51	0.00	0.00	

Equipment 22449 Total 0.00 0.00 33.51 0.00 0.00 33.51

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5256	005-020	0.00	0.00	18.10	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5256 Total		0.00	0.00	40.29	0.00	0.00	

Equipment 22498 Total 0.00 0.00 40.29 0.00 0.00 40.29

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4819	065-060	0.00	0.00	137.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4819 Total		0.00	0.00	137.84	0.00	5.00	
FS-2016-5028	065-060	0.00	0.00	247.05	0.00	0.00	



# 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	1,392.66	0.00	0.00	
Direct Charges Total		0.00	0.00	1,392.66	0.00	0.00	

Equipment 11 Total 0.00 0.00 1,392.66 0.00 0.00 1,392.66

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-2016-4953	034-030	0.00	0.00	1.78	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	55.95	0.00	0.00	
FS-2016-4953 Total		0.00	0.00	57.73	0.00	0.00	

Equipment 11195 Total 0.00 0.00 57.73 0.00 0.00 57.73

Equipment: 11645 - Rental Rate Charge - 0.00

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

FS-2016-5032	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	33.33	0.00	0.00	
	034-030	0.00	0.00	7.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5032 Total		0.00	0.00	40.56	0.00	5.00	

Equipment 11645 Total 0.00 0.00 40.56 0.00 5.00 45.56

Equipment: 11668 - Rental Rate Charge - 0.00

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

FS-2016-4926	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4926 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11668 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	7.00	0.00	0.00	
Direct Charges Total		0.00	0.00	7.00	0.00	0.00	

FS-2016-5129	017-020	0.00	0.00	0.00	0.00	0.00	
--------------	---------	------	------	------	------	------	--

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5129 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11681 Total 0.00 0.00 7.00 0.00 5.00 12.00

Equipment: 11784 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1627	017-050	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1627 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11784 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4911	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	7.57	0.00	0.00	
FS-2016-4911 Total		0.00	0.00	7.57	0.00	0.00	

Equipment 11802 Total 0.00 0.00 7.57 0.00 0.00 7.57

Equipment: 11844 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.90	0.00	0.00	
Direct Charges Total		0.00	0.00	12.90	0.00	0.00	

Equipment 11844 Total 0.00 0.00 12.90 0.00 0.00 12.90

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4960	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4960 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11880 Total 0.00 0.00 0.00 0.00 5.00 5.00



# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-126	002-011	0.00	28.80	0.00	0.00	0.00	
	002-015	0.00	40.80	0.00	0.00	0.00	
	071-060	0.00	703.20	1,668.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-126 Total		0.00	772.80	1,668.34	0.00	5.00	
FS-2016-4019	013-150	0.00	0.00	0.00	355.23	0.00	
	071-015	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-2016-4019 Total		0.00	0.00	0.00	355.23	5.00	
FS-2016-4877	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-2016-4877 Total		0.00	0.00	186.08	0.00	5.00	
Equipment 11899 Total		0.00	772.80	1,854.42	355.23	15.00	2,997.45

Equipment: 11962 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4728	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-060	0.00	0.00	15.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4728 Total		0.00	0.00	15.86	0.00	5.00	
FS-2016-5347	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5347 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11962 Total		0.00	0.00	15.86	0.00	10.00	25.86

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-2016-5163	005-040	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5163 Total		0.00	0.00	0.53	0.00	5.00	
Equipment 11976 Total		0.00	0.00	0.53	0.00	5.00	5.53

Equipment: 22121 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4827	056-010	0.00	0.00	0.00	0.00	0.00	
	056-020	0.00	0.00	381.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4827 Total		0.00	0.00	381.35	0.00	5.00	
Equipment 22121 Total		0.00	0.00	381.35	0.00	5.00	386.35

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	217.08	0.00	0.00	
Direct Charges Total		0.00	0.00	217.08	0.00	0.00	
FS-2016-4840	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4840 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22166 Total		0.00	0.00	217.08	0.00	5.00	222.08

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4708	017-015	0.00	0.00	42.37	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	3.75	0.00	0.00	
	045-100	0.00	0.00	106.82	0.00	0.00	
	065-000	0.00	0.00	0.66	0.00	0.00	
	AC-F	0.00	0.00	67.16	0.00	0.00	
FS-2016-4708 Total		0.00	0.00	220.76	0.00	0.00	
Equipment 22168 Total		0.00	0.00	220.76	0.00	0.00	220.76

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-2016-5331	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.52	0.00	0.00	
FS-2016-5331 Total		0.00	0.00	30.52	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22177 Total 0.00 0.00 30.52 0.00 0.00 30.52

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	
Direct Charges		0.00	0.00	76.44	0.00	0.00	
Direct Charges Total		0.00	0.00	76.44	0.00	0.00	

Equipment 22286 Total 0.00 0.00 76.44 0.00 0.00 76.44

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-2016-5126	056-000	0.00	0.00	23.93	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5126 Total		0.00	0.00	23.93	0.00	5.00	

Equipment 22287 Total 0.00 0.00 23.93 0.00 5.00 28.93

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5320	005-020	0.00	0.00	11.70	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-2016-5320 Total		0.00	0.00	33.32	0.00	0.00	

Equipment 22396 Total 0.00 0.00 33.32 0.00 0.00 33.32

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5128	099-015	0.00	0.00	56.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5128 Total		0.00	0.00	56.07	0.00	5.00	

Equipment 22405 Total 0.00 0.00 56.07 0.00 5.00 61.07

Equipment: 22406 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.74	0.00	0.00	
Direct Charges Total		0.00	0.00	12.74	0.00	0.00	
FS-2016-4872	031-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	560.17	0.00	0.00	
	AC-F	0.00	0.00	38.82	0.00	0.00	
FS-2016-4872 Total		0.00	0.00	598.99	0.00	0.00	

Equipment 22406 Total 0.00 0.00 611.73 0.00 0.00 611.73

Equipment: 22411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.19	0.00	0.00	
Direct Charges Total		0.00	0.00	2.19	0.00	0.00	

Equipment 22411 Total 0.00 0.00 2.19 0.00 0.00 2.19

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.88	0.00	0.00	
Direct Charges Total		0.00	0.00	54.88	0.00	0.00	

Equipment 22466 Total 0.00 0.00 54.88 0.00 0.00 54.88

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	56.00	0.00	
Direct Charges Total		0.00	0.00	0.00	56.00	0.00	

Equipment 22499 Total 0.00 0.00 0.00 56.00 0.00 56.00

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.02	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22547 - 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	89.02	0.00	0.00	

Equipment 22547 Total 0.00 0.00 89.02 0.00 0.00 89.02

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-2016-5293	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5293 Total		0.00	0.00	21.62	0.00	0.00	

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-2016-5264	001-010	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-2016-5264 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22592 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2016-5049	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5049 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22635 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4821	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-4821 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22706 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22709 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4759	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4759 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22709 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 3505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4832	002-040	0.00	0.00	362.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4832 Total		0.00	0.00	362.43	0.00	5.00	

Equipment 3505 Total 0.00 0.00 362.43 0.00 5.00 367.43

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60000 Total</b>	0.00	772.80	5,591.77	411.23	95.00	6,870.80

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5205	AC	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5205 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 11289 Total		0.00	0.00	17.78	0.00	0.00	17.78

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3778	026-010	0.00	0.00	0.00	3,067.36	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-2016-3778 Total		0.00	0.00	0.00	3,067.36	5.00	
FS-2016-4431	A	0.00	0.00	64.43	0.00	0.00	
FS-2016-4431 Total		0.00	0.00	64.43	0.00	0.00	
Equipment 11881 Total		0.00	0.00	64.43	3,067.36	5.00	3,136.79

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	27.34	0.00	0.00	
Direct Charges Total		0.00	0.00	27.34	0.00	0.00	
Equipment 22167 Total		0.00	0.00	27.34	0.00	0.00	27.34

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	
Direct Charges		0.00	0.00	11.26	0.00	0.00	
Direct Charges Total		0.00	0.00	11.26	0.00	0.00	
Equipment 22280 Total		0.00	0.00	11.26	0.00	0.00	11.26

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 60019 Total</b>	0.00	0.00	120.81	3,067.36	5.00	3,193.17

# No Records Returned for Selection Criteria

## Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.39	0.00	0.00	
Direct Charges Total		0.00	0.00	44.39	0.00	0.00	
Equipment 11600 Total		0.00	0.00	44.39	0.00	0.00	44.39

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 61000 Total</b>	0.00	0.00	44.39	0.00	0.00	44.39



# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5045	031-010	0.00	0.00	0.00	0.00	0.00	
	099-060	0.00	0.00	84.74	0.00	0.00	
	099-130	0.00	0.00	109.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5045 Total		0.00	0.00	194.52	0.00	5.00	

Equipment 11901 Total 0.00 0.00 194.52 0.00 5.00 199.52

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5048	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5048 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22207 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.03	0.00	0.00	
Direct Charges Total		0.00	0.00	57.03	0.00	0.00	

Equipment 22462 Total 0.00 0.00 57.03 0.00 0.00 57.03

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	
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 22715 Total 0.00 0.00 84.74 0.00 0.00 84.74

Equipment: 29 - 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	26.28	0.00	0.00	
Direct Charges Total		0.00	0.00	26.28	0.00	0.00	

Equipment 29 Total 0.00 0.00 26.28 0.00 0.00 26.28

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 64000 Total</b>	0.00	0.00	362.57	0.00	10.00	372.57

# 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-2016-3985	013-015	0.00	0.00	30.28	0.00	0.00	
	017-020	0.00	0.00	716.90	0.00	0.00	
	038-020	0.00	0.00	149.22	0.00	0.00	
	067-030	0.00	0.00	25.96	0.00	0.00	
	090-090	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-2016-3985 Total		0.00	0.00	922.36	0.00	5.00	
FS-2016-4879	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4879 Total		0.00	0.00	10.23	0.00	5.00	
Equipment 11272 Total		0.00	0.00	932.59	0.00	10.00	942.59

Equipment: 11499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5178	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5178 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5280	013-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5280 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 11499 Total		0.00	0.00	17.78	0.00	5.00	22.78

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.26	0.00	0.00	
Direct Charges Total		0.00	0.00	4.26	0.00	0.00	
FS-2016-5295	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-5295 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 11838 Total		0.00	0.00	25.46	0.00	0.00	25.46

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	

## No Records Returned for Selection Criteria

### Department: 66004 - CIVIC EVENTS

Equipment: 11839 - 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-2016-4903	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-2016-4903 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 11839 Total		0.00	0.00	88.59	0.00	5.00	93.59

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>	0.00	0.00	1,064.42	0.00	20.00	1,084.42

## No Records Returned for Selection Criteria

### Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5241	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.95	0.00	0.00	
FS-2016-5241 Total		0.00	0.00	30.95	0.00	0.00	
Equipment 22068 Total		0.00	0.00	30.95	0.00	0.00	30.95

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 67004 Total</b>	0.00	0.00	30.95	0.00	0.00	30.95

# No Records Returned for Selection Criteria

## Department: 75000 - CODE COMPLIANCE

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.56	0.00	0.00	
Direct Charges Total		0.00	0.00	47.56	0.00	0.00	
Equipment 11836 Total		0.00	0.00	47.56	0.00	0.00	47.56

Equipment: 22033 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 22033 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4432	077-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4432 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22386 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4876	013-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	018-040	0.00	0.00	210.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4876 Total		0.00	0.00	210.62	0.00	5.00	
Equipment 22454 Total		0.00	0.00	210.62	0.00	5.00	215.62

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4842	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	



# No Records Returned for Selection Criteria

## Department: 75001 - CODE COMPLIANCE WATER

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5212	005-020	0.00	0.00	5.32	0.00	0.00	
	A	0.00	0.00	16.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5212 Total		0.00	0.00	21.96	0.00	0.00	
Equipment 11815 Total		0.00	0.00	21.96	0.00	0.00	21.96

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 75001 Total</b>	0.00	0.00	21.96	0.00	0.00	21.96



## No Records Returned for Selection Criteria

### Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5297	002-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5297 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11904 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 77000 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00

# No Records Returned for Selection Criteria

## Department: 78003 - ANIMAL SERVICES

Equipment: 11948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5223	AC	0.00	0.00	33.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5223 Total		0.00	0.00	33.63	0.00	0.00	
Equipment 11948 Total		0.00	0.00	33.63	0.00	0.00	33.63

Equipment: 22180 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4933	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4933 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5053	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5053 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22180 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5134	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5134 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5228	AC	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5228 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22599 Total		0.00	0.00	21.20	0.00	5.00	26.20

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5135	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5135 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22639 Total		0.00	0.00	0.00	0.00	5.00	5.00

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	54.83	0.00	20.00	74.83

# No Records Returned for Selection Criteria

## Department: 80000 - POLICE ADMINISTRATION

Equipment: 22350 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4753	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	30.60	0.00	0.00	
	035-020	0.00	0.00	69.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4753 Total		0.00	0.00	100.36	0.00	5.00	
Equipment 22350 Total		0.00	0.00	100.36	0.00	5.00	105.36
<b>Department 80000 Total</b>		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	100.36	0.00	5.00	105.36

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4841	002-030	0.00	0.00	93.74	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4841 Total		0.00	0.00	182.33	0.00	5.00	
Equipment 11583 Total		0.00	0.00	182.33	0.00	5.00	187.33

Equipment: 11760 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5252	003-020	0.00	0.00	255.41	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-2016-5252 Total		0.00	0.00	344.00	0.00	5.00	
Equipment 11760 Total		0.00	0.00	344.00	0.00	5.00	349.00

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5019	052-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5019 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5087	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-2016-5087 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 11763 Total		0.00	0.00	88.59	0.00	10.00	98.59

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4851	001-010	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-2016-4851 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 81000 - POLICE CID

Equipment 11926 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4989	052-050	0.00	0.00	81.30	0.00	0.00	
	120-000	0.00	0.00	4.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4989 Total		0.00	0.00	86.06	0.00	5.00	

Equipment 11927 Total 0.00 0.00 86.06 0.00 5.00 91.06

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	5.75	0.00	
Direct Charges Total		0.00	0.00	0.00	5.75	0.00	

Equipment 22145 Total 0.00 0.00 0.00 5.75 0.00 5.75

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4867	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	188.23	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-2016-4867 Total		0.00	0.00	188.23	0.00	5.00	
FS-2016-5301	016-020	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	51.88	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5301 Total		0.00	0.00	51.88	0.00	5.00	

Equipment 22267 Total 0.00 0.00 240.11 0.00 10.00 250.11

Equipment: 22284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4817	AC	0.00	0.00	17.61	0.00	0.00	
FS-2016-4817 Total		0.00	0.00	17.61	0.00	0.00	

# End of Month Maintenance Details

<b>Department: 81000 - POLICE CID</b>							
Equipment 22284 Total		0.00	0.00	17.61	0.00	0.00	17.61
Equipment: 22676 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4720	016-010	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-2016-4720 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22676 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 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	
FS-2016-5021	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.13	0.00	0.00	
FS-2016-5021 Total		0.00	0.00	14.13	0.00	0.00	
Equipment 22746 Total		0.00	0.00	14.13	0.00	0.00	14.13
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>		0.00	0.00	972.83	5.75	45.00	1,023.58

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

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-2016-5167	037-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5167 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-5118	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-2016-5118 Total		0.00	0.00	184.00	0.00	5.00	
FS-2016-5232	003-180	0.00	0.00	60.34	0.00	0.00	
	A	0.00	0.00	17.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5232 Total		0.00	0.00	77.44	0.00	0.00	
Equipment 22034 Total		0.00	0.00	261.44	7.50	5.00	273.94

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4578	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	30.57	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	102.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	34.02	1,006.72	0.00	
	AC	0.00	0.00	17.14	0.00	0.00	
FS-2016-4578 Total		0.00	0.00	183.73	1,006.72	0.00	
FS-2016-5133	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5133 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22035 Total		0.00	0.00	183.73	1,006.72	0.00	1,190.45

Equipment: 22103 - Rental Rate Charge - 0.00



# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-140	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	148.20	285.36	1,443.00	0.00	
	090-040	0.00	36.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-140 Total		0.00	200.40	285.36	1,443.00	5.00	

Equipment 22103 Total 0.00 200.40 285.36 1,443.00 5.00 1,933.76

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5139	035-020	0.00	0.00	148.98	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5139 Total		0.00	0.00	165.45	0.00	0.00	
FS-2016-5147	031-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5147 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22196 Total 0.00 0.00 165.45 0.00 5.00 170.45

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4992	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-2016-4992 Total		0.00	0.00	16.93	0.00	0.00	
FS-2016-5355	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5355 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22197 Total 0.00 0.00 16.93 0.00 5.00 21.93

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5156	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: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5156 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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	
Direct Charges		0.00	0.00	65.10	0.00	0.00	
Direct Charges Total		0.00	0.00	65.10	0.00	0.00	

Equipment 22203 Total 0.00 0.00 65.10 0.00 0.00 65.10

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2016-5040	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.06	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-2016-5040 Total		0.00	0.00	17.99	0.00	0.00	

Equipment 22206 Total 0.00 0.00 249.72 0.00 0.00 249.72

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5184	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5184 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22249 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4946	001-015	0.00	0.00	6.23	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	339.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.08	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
FS-2016-4946 Total		0.00	0.00	369.43	0.00	0.00	
FS-2016-5168	005-040	0.00	0.00	1.06	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	269.00	0.00	0.00	
	045-070	0.00	0.00	151.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5168 Total		0.00	0.00	421.14	0.00	5.00	

Equipment 22250 Total 0.00 0.00 790.57 0.00 5.00 795.57

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4778	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-4778 Total		0.00	0.00	28.63	0.00	0.00	
FS-2016-4916	003-010	0.00	0.00	0.00	0.00	0.00	
	015-015	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	66.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4916 Total		0.00	0.00	66.43	60.00	5.00	

Equipment 22251 Total 0.00 0.00 95.06 60.00 5.00 160.06

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-2016-4918	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4918 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22253 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4920	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4920 Total		0.00	0.00	16.93	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5069	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	488.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5069 Total		0.00	0.00	488.46	0.00	5.00	
FS-2016-5144	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5144 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22254 Total		0.00	0.00	505.39	0.00	10.00	515.39

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	
Direct Charges		0.00	0.00	11.70	201.56	0.00	
Direct Charges Total		0.00	0.00	11.70	201.56	0.00	
FS-2016-5274	A	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5274 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22255 Total		0.00	0.00	28.63	201.56	0.00	230.19

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4765	013-016	0.00	0.00	178.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	504.18	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-2016-4765 Total		0.00	0.00	682.18	0.00	5.00	
Equipment 22256 Total		0.00	0.00	682.18	0.00	5.00	687.18

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-2016-5111	013-016	0.00	0.00	175.16	0.00	0.00	
	015-070	0.00	0.00	307.32	0.00	0.00	
	017-010	0.00	0.00	269.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	84.55	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5111 Total		0.00	0.00	836.03	0.00	0.00	
FS-2016-5354	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5354 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22258 Total		0.00	0.00	836.03	0.00	5.00	841.03

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.05	0.00	0.00	
Direct Charges Total		0.00	0.00	20.05	0.00	0.00	
FS-2016-4807	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4807 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22265 Total		0.00	0.00	20.05	0.00	0.00	20.05

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	
ACCIDENTS-2016-137	002-011	0.00	21.00	0.00	0.00	0.00	
	043-020	0.00	118.80	93.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-137 Total		0.00	139.80	93.87	0.00	5.00	
FS-2016-5024	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	349.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5024 Total		0.00	0.00	349.77	0.00	5.00	
Equipment 22332 Total		0.00	139.80	443.64	0.00	10.00	593.44

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-136	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	231.00	271.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-136 Total		0.00	244.20	271.99	0.00	5.00	
FS-2016-5026	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5026 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22333 Total 0.00 244.20 288.92 0.00 5.00 538.12

Equipment: 22334 - Rental Rate Charge - 0.00

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

ACCIDENTS-2016-121	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,097.86	0.00	
	002-150	0.00	214.20	66.64	0.00	0.00	
	090-040	0.00	168.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2016-121 Total 0.00 396.00 66.64 1,097.86 5.00

FS-2016-5159	002-015	0.00	0.00	105.78	0.00	0.00	
	017-010	0.00	0.00	598.86	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-2016-5159 Total 0.00 0.00 704.64 0.00 5.00

Equipment 22334 Total 0.00 396.00 771.28 1,097.86 10.00 2,275.14

Equipment: 22335 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	231.73	188.60	0.00	
Direct Charges Total		0.00	0.00	231.73	188.60	0.00	

FS-2016-5037	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	87.27	0.00	0.00	
	045-010	0.00	0.00	45.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-5037 Total 0.00 0.00 132.93 0.00 5.00

Equipment 22335 Total 0.00 0.00 364.66 188.60 5.00 558.26

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-2016-4726	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-4726 Total 0.00 0.00 0.00 0.00 5.00

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-5068	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5068 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22338 Total 0.00 0.00 16.93 0.00 5.00 21.93

Equipment: 22340 - Rental Rate Charge - 0.00

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

FS-2016-4739	002-150	0.00	0.00	75.32	0.00	0.00	
	017-040	0.00	0.00	45.73	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	72.56	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-2016-4739 Total		0.00	0.00	193.61	0.00	5.00	

FS-2016-5086	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	452.00	0.00	0.00	
	017-010	0.00	0.00	269.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5086 Total		0.00	0.00	721.00	0.00	0.00	

Equipment 22340 Total 0.00 0.00 914.61 0.00 5.00 919.61

Equipment: 22341 - Rental Rate Charge - 0.00

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

FS-2016-4929	003-180	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	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-2016-4929 Total		0.00	0.00	0.00	0.00	5.00	

FS-2016-5038	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5038 Total		0.00	0.00	0.00	0.00	5.00	

FS-2016-5131	005-020	0.00	0.00	11.70	0.00	0.00	
	005-030	0.00	0.00	22.62	0.00	0.00	
	017-010	0.00	0.00	269.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	717.12	0.00	0.00	
	045-070	0.00	0.00	84.55	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: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5131 Total		0.00	0.00	1,104.99	0.00	5.00	
FS-2016-5260	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5260 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22341 Total 0.00 0.00 1,121.92 0.00 15.00 1,136.92

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	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	

Equipment 22342 Total 0.00 0.00 231.73 0.00 0.00 231.73

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-2016-5023	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5023 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5088	052-000	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-2016-5088 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22373 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5120	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-5120 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22376 Total 0.00 0.00 16.48 0.00 0.00 16.48

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4983	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	222.41	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	013-017	0.00	0.00	194.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4983 Total		0.00	0.00	434.21	0.00	0.00	

Equipment 22416 Total 0.00 0.00 434.21 0.00 0.00 434.21

Equipment: 22417 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4738	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-4738 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-4780	005-020	0.00	0.00	12.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4780 Total		0.00	0.00	12.24	0.00	0.00	

Equipment 22417 Total 0.00 0.00 28.72 0.00 0.00 28.72

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-2016-4803	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-4803 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-5203	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5203 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22418 Total 0.00 0.00 16.94 0.00 5.00 21.94

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
ACCIDENTS-2016-117	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	5,908.74	0.00	
	002-150	0.00	49.80	118.09	0.00	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
ACCIDENTS-2016-117 Total		0.00	96.60	118.09	5,908.74	5.00	
FS-2016-4869	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4869 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22419 Total 0.00 96.60 118.09 5,916.24 5.00 6,135.93

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-2016-4694	002-040	0.00	0.00	106.87	0.00	0.00	
	003-180	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	
	045-015	0.00	0.00	28.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4694 Total		0.00	0.00	135.09	0.00	5.00	

Equipment 22420 Total 0.00 0.00 135.09 0.00 5.00 140.09

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-2016-4915	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.88	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-2016-4915 Total		0.00	0.00	64.88	0.00	5.00	
FS-2016-5172	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-5172 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22421 Total 0.00 0.00 81.82 0.00 5.00 86.82

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5122	002-020	0.00	0.00	77.32	0.00	0.00	
	005-020	0.00	0.00	19.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5122 Total		0.00	0.00	96.49	0.00	5.00	
FS-2016-5302	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	3.68	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5302 Total		0.00	0.00	3.68	0.00	5.00	

Equipment 22424 Total 0.00 0.00 100.17 0.00 10.00 110.17

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-2016-5181	001-010	0.00	0.00	39.43	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.07	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5181 Total		0.00	0.00	58.50	0.00	0.00	

Equipment 22427 Total 0.00 0.00 58.50 0.00 0.00 58.50

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-2016-4758	015-125	0.00	0.00	85.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4758 Total		0.00	0.00	85.34	0.00	5.00	
FS-2016-4864	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4864 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22431 Total 0.00 0.00 85.34 0.00 5.00 90.34

Equipment: 22435 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4993	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	33.45	0.00	0.00	
	017-020	0.00	0.00	538.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4993 Total		0.00	0.00	571.45	0.00	5.00	

Equipment 22435 Total 0.00 0.00 571.45 0.00 5.00 576.45

Equipment: 22448 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22448 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4789	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.10	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-2016-4789 Total		0.00	0.00	90.10	0.00	5.00	
FS-2016-4831	031-015	0.00	0.00	187.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4831 Total		0.00	0.00	187.76	0.00	5.00	
Equipment 22448 Total		0.00	0.00	277.86	0.00	10.00	287.86

Equipment: 22456 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5102	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5102 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22456 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-5149	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5149 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22520 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	5.03	0.00	
Direct Charges Total		0.00	0.00	0.00	5.03	0.00	
FS-2016-4856	A	0.00	0.00	17.94	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-4856 Total		0.00	0.00	17.94	0.00	0.00	
FS-2016-5367	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5367 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22521 Total		0.00	0.00	17.94	5.03	5.00	27.97

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	
ACCIDENTS-2016-118	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,329.00	0.00	
	090-040	0.00	61.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-118 Total		0.00	73.80	0.00	1,329.00	5.00	
FS-2016-5324	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-5324 Total		0.00	0.00	25.75	0.00	0.00	
Equipment 22523 Total		0.00	73.80	25.75	1,329.00	5.00	1,433.55

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	
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-2016-4973	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-2016-4973 Total		0.00	0.00	0.54	0.00	0.00	
Equipment 22524 Total		0.00	0.00	0.54	7.50	0.00	8.04

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	
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-2016-5174	003-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	1.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5174 Total		0.00	0.00	1.08	0.00	0.00	

Equipment 22525 Total 0.00 0.00 1.08 7.50 0.00 8.58

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	

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-2016-4935 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2016-4935 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22527 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22528 - Rental Rate Charge - 0.00

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

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-2016-4858 034-030 0.00 0.00 1.00 0.00 0.00

052-015 0.00 0.00 3.03 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2016-4858 Total 0.00 0.00 4.03 0.00 0.00

FS-2016-5326 AC 0.00 0.00 64.04 0.00 0.00

FS-2016-5326 Total 0.00 0.00 64.04 0.00 0.00

Equipment 22528 Total 0.00 0.00 68.07 7.50 0.00 75.57

Equipment: 22529 - Rental Rate Charge - 0.00

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

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-2016-5161 AC 0.00 0.00 23.13 0.00 0.00

STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2016-5161 Total 0.00 0.00 23.13 0.00 0.00

FS-2016-5249 STATE INSP 0.00 0.00 0.00 0.00 0.00

FS-2016-5249 Total 0.00 0.00 0.00 0.00 0.00

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22529 Total 0.00 0.00 23.13 7.50 0.00 30.63

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4878	005-020	0.00	0.00	21.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4878 Total		0.00	0.00	21.28	0.00	5.00	

Equipment 22530 Total 0.00 0.00 21.28 0.00 5.00 26.28

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5016	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.73	0.00	0.00	
FS-2016-5016 Total		0.00	0.00	20.73	0.00	0.00	

Equipment 22531 Total 0.00 0.00 20.73 0.00 0.00 20.73

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.56	0.00	
Direct Charges Total		0.00	0.00	0.00	16.56	0.00	
ACCIDENTS-2016-138	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	907.00	0.00	
	090-040	0.00	18.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-138 Total		0.00	37.20	0.00	907.00	5.00	
FS-2016-5312	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5312 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22532 Total 0.00 37.20 0.00 923.56 5.00 965.76

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	
FS-2016-5059	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5059 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5061	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.72	0.00	0.00	
FS-2016-5061 Total		0.00	0.00	23.72	0.00	0.00	

Equipment 22553 Total 0.00 0.00 23.72 0.00 5.00 28.72

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4815	AC	0.00	0.00	22.69	0.00	0.00	
FS-2016-4815 Total		0.00	0.00	22.69	0.00	0.00	

Equipment 22557 Total 0.00 0.00 22.69 0.00 0.00 22.69

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5282	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-5282 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22558 Total 0.00 0.00 23.13 0.00 0.00 23.13

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4922	A	0.00	0.00	23.72	0.00	0.00	
FS-2016-4922 Total		0.00	0.00	23.72	0.00	0.00	

Equipment 22559 Total 0.00 0.00 23.72 0.00 0.00 23.72

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	
Direct Charges		0.00	0.00	0.00	154.07	0.00	
Direct Charges Total		0.00	0.00	0.00	154.07	0.00	
FS-2016-5125	017-020	0.00	0.00	299.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5125 Total		0.00	0.00	299.94	0.00	5.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22563 Total	0.00	0.00	299.94	154.07	5.00	459.01
-----------------------	------	------	--------	--------	------	--------

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5095	043-020	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-5095 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22564 Total	0.00	0.00	23.13	0.00	0.00	23.13
-----------------------	------	------	-------	------	------	-------

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3698	099-015	0.00	0.00	382.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3698 Total		0.00	0.00	382.45	0.00	5.00	

Equipment 22628 Total	0.00	0.00	382.45	0.00	5.00	387.45
-----------------------	------	------	--------	------	------	--------

Equipment: 22654 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3987	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3987 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22654 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3988	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3988 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22656 Total	0.00	0.00	0.00	0.00	5.00	5.00
-----------------------	------	------	------	------	------	------

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	

# 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	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4978	017-020	0.00	0.00	0.00	0.00	0.00	0.00
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4978 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5066	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-5066 Total		0.00	0.00	17.06	0.00	0.00	
FS-2016-5176	045-015	0.00	0.00	4.00	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-2016-5176 Total		0.00	0.00	4.00	0.00	5.00	
Equipment 22742 Total		0.00	0.00	21.06	0.00	10.00	31.06
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	1,188.00	11,296.22	12,378.14	230.00	25,092.36



# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4800	031-010	0.00	0.00	0.00	0.00	0.00	
	071-020	0.00	0.00	3.65	0.00	0.00	
	AC-F	0.00	0.00	18.92	0.00	0.00	
FS-2016-4800 Total		0.00	0.00	22.57	0.00	0.00	

Equipment 22214 Total 0.00 0.00 22.57 0.00 0.00 22.57

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5191	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5191 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22321 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5290	AC-F	0.00	0.00	16.94	0.00	0.00	
FS-2016-5290 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22506 Total 0.00 0.00 16.94 0.00 0.00 16.94

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	0.00	56.44	0.00	0.00	56.44

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4986	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4986 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22161 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4784	005-040	0.00	0.00	2.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4784 Total		0.00	0.00	2.64	0.00	5.00	

Equipment 22487 Total 0.00 0.00 2.64 0.00 5.00 7.64

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5313	013-010	0.00	0.00	45.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5313 Total		0.00	0.00	45.74	0.00	5.00	

Equipment 22712 Total 0.00 0.00 45.74 0.00 5.00 50.74

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	48.38	7.50	10.00	65.88

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4767	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.54	0.00	0.00	
FS-2016-4767 Total		0.00	0.00	15.54	0.00	0.00	
Equipment 11743 Total		0.00	0.00	15.54	0.00	0.00	15.54

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-2016-4811	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4811 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11796 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-4937	005-020	0.00	0.00	5.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4937 Total		0.00	0.00	5.85	0.00	0.00	
Equipment 22031 Total		0.00	0.00	5.85	7.50	0.00	13.35

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	21.39	7.50	5.00	33.89







# End of Month Maintenance Details

## Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 11678 - Rental Rate Charge - 0.00

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

Equipment 11678 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11841 - Rental Rate Charge - 0.00

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

Equipment 11841 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11968 - 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-2016-4892	005-020	0.00	0.00	10.64	0.00	0.00	
	055-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	50.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4892 Total		0.00	0.00	61.36	0.00	0.00	

Equipment 11968 Total 0.00 0.00 61.36 7.50 0.00 68.86

Equipment: 22328 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5121	002-150	0.00	0.00	34.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5121 Total		0.00	0.00	34.14	0.00	5.00	

Equipment 22328 Total 0.00 0.00 34.14 0.00 5.00 39.14

Equipment: 22544 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5112	002-150	0.00	0.00	56.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5112 Total		0.00	0.00	56.90	0.00	5.00	

Equipment 22544 Total 0.00 0.00 56.90 0.00 5.00 61.90

Equipment: 22545 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5150	002-150	0.00	0.00	34.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5150 Total		0.00	0.00	34.14	0.00	5.00	

Equipment 22545 Total 0.00 0.00 34.14 0.00 5.00 39.14



## No Records Returned for Selection Criteria

### Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5188	AC-F	0.00	0.00	71.48	0.00	0.00	
FS-2016-5188 Total		0.00	0.00	71.48	0.00	0.00	
Equipment 22688 Total		0.00	0.00	71.48	0.00	0.00	71.48
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 92000 Total</b>		0.00	0.00	71.48	0.00	0.00	71.48



## End of Month Maintenance Details

---

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	3,015.60	58,902.71	40,353.18	1,040.00	103,311.49