

No Records Returned for Selection Criteria

Work Order Closed Dates from 06/01/2016 to 06/30/2016

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 11792 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5490	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-5490 Total		0.00	0.00	17.55	0.00	0.00	
FS-2016-5873	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5873 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11792 Total 0.00 0.00 17.55 0.00 5.00 22.55

Equipment: 11959 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5946	023-020	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-2016-5946 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11959 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.28	0.00	0.00	
Direct Charges Total		0.00	0.00	21.28	0.00	0.00	

Equipment 22552 Total 0.00 0.00 21.28 0.00 0.00 21.28

Equipment: 22741 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5461	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5461 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-589	999-070	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22741 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-589	Total	0.00	0.00	0.00	0.00	0.00	
Equipment 22741 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	38.83	0.00	15.00	53.83

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-2016-5751	003-180	0.00	0.00	85.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5751 Total		0.00	0.00	85.09	0.00	5.00	

Equipment 11552 Total 0.00 0.00 85.09 0.00 5.00 90.09

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.89	7.50	0.00	
Direct Charges Total		0.00	0.00	13.89	7.50	0.00	
FS-2016-5652	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5652 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5706	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5706 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5714	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5714 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5717	017-020	0.00	0.00	122.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5717 Total		0.00	0.00	122.35	0.00	5.00	

Equipment 11646 Total 0.00 0.00 136.24 7.50 10.00 153.74

Equipment: 22060 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5726	A	0.00	0.00	10.29	0.00	0.00	
FS-2016-5726 Total		0.00	0.00	10.29	0.00	0.00	

Equipment 22060 Total 0.00 0.00 10.29 0.00 0.00 10.29

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5713	077-015	0.00	0.00	18.68	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.63	0.00	0.00	
FS-2016-5713 Total		0.00	0.00	40.31	0.00	0.00	

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment 3554 Total	0.00	0.00	40.31	0.00	0.00	40.31
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	271.93	7.50	15.00	294.43

No Records Returned for Selection Criteria

Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5673	035-010	0.00	0.00	83.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5673 Total		0.00	0.00	83.28	0.00	5.00	
MR-2016-91	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-91 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22216 Total		0.00	0.00	83.28	0.00	5.00	88.28
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 15001 Total		0.00	0.00	83.28	0.00	5.00	88.28

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5546	031-010	0.00	0.00	73.24	0.00	0.00	
	035-015	0.00	0.00	11.67	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-2016-5546 Total		0.00	0.00	84.91	0.00	5.00	
FS-2016-5701	032-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	30.25	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-2016-5701 Total		0.00	0.00	30.25	0.00	5.00	

Equipment 22165 Total 0.00 0.00 115.16 0.00 10.00 125.16

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5982	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	79.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5982 Total		0.00	0.00	79.78	0.00	5.00	

Equipment 22515 Total 0.00 0.00 79.78 0.00 5.00 84.78

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	90.00	0.00	
Direct Charges Total		0.00	0.00	0.00	90.00	0.00	

Equipment 23 Total 0.00 0.00 0.00 90.00 0.00 90.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	194.94	90.00	15.00	299.94

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5613	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	5.00
FS-2016-5613 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment 11711 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	65.54	0.00	0.00	65.54
Direct Charges Total		0.00	0.00	65.54	0.00	0.00	65.54

Equipment 22070 Total 0.00 0.00 65.54 0.00 0.00 65.54

Equipment: 22298 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5376	045-100	0.00	0.00	8.83	0.00	0.00	8.83
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	5.00
FS-2016-5376 Total		0.00	0.00	8.83	0.00	5.00	13.83

Equipment 22298 Total 0.00 0.00 8.83 0.00 5.00 13.83

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,374.73	0.00	0.00	1,374.73
Direct Charges Total		0.00	0.00	1,374.73	0.00	0.00	1,374.73

Equipment 38 Total 0.00 0.00 1,374.73 0.00 0.00 1,374.73

Equipment: 9999 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	6.00	0.00	0.00	6.00
Direct Charges Total		0.00	0.00	6.00	0.00	0.00	6.00

Equipment 9999 Total 0.00 0.00 6.00 0.00 0.00 6.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	1,455.10	0.00	10.00	1,465.10

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5619	099-015	0.00	0.00	207.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5619 Total		0.00	0.00	207.35	0.00	5.00	

Equipment 11776 Total 0.00 0.00 207.35 0.00 5.00 212.35

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5773	042-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	88.16	0.00	0.00	
	099-015	0.00	0.00	122.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5773 Total		0.00	0.00	210.96	0.00	5.00	

Equipment 11820 Total 0.00 0.00 210.96 0.00 5.00 215.96

Equipment: 11897 - 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	14.61	0.00	0.00	
Direct Charges Total		0.00	0.00	14.61	0.00	0.00	

Equipment 11897 Total 0.00 0.00 14.61 0.00 0.00 14.61

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5318	003-180	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	52.26	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-2016-5318 Total		0.00	0.00	52.26	0.00	5.00	

Equipment 22012 Total 0.00 0.00 52.26 0.00 5.00 57.26

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5767	017-020	0.00	0.00	410.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5767 Total		0.00	0.00	410.78	0.00	5.00	

Equipment 22047 Total 0.00 0.00 410.78 0.00 5.00 415.78

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5285	005-040	0.00	0.00	84.23	0.00	0.00	
	A	0.00	0.00	13.22	0.00	0.00	
FS-2016-5285 Total		0.00	0.00	97.45	0.00	0.00	

Equipment 22467 Total 0.00 0.00 97.45 0.00 0.00 97.45

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22484 - 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	20.89	0.00	0.00	
Direct Charges Total		0.00	0.00	20.89	0.00	0.00	
Equipment 22484 Total		0.00	0.00	20.89	0.00	0.00	20.89
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	1,014.30	0.00	20.00	1,034.30

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5454	AC	0.00	0.00	16.81	0.00	0.00	
FS-2016-5454 Total		0.00	0.00	16.81	0.00	0.00	
Equipment 11647 Total		0.00	0.00	16.81	0.00	0.00	16.81

Equipment: 22475 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5458	UT	0.00	0.00	6.68	0.00	0.00	
FS-2016-5458 Total		0.00	0.00	6.68	0.00	0.00	
Equipment 22475 Total		0.00	0.00	6.68	0.00	0.00	6.68

Equipment: 22543 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5456	A	0.00	0.00	4.86	0.00	0.00	
FS-2016-5456 Total		0.00	0.00	4.86	0.00	0.00	
Equipment 22543 Total		0.00	0.00	4.86	0.00	0.00	4.86

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	28.35	0.00	0.00	28.35

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5448	AC-F	0.00	0.00	17.78	0.00	0.00	
FS-2016-5448 Total		0.00	0.00	17.78	0.00	0.00	
FS-2016-5599	001-010	0.00	0.00	0.00	0.00	0.00	
	002-060	0.00	0.00	0.00	425.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-030	0.00	0.00	374.27	0.00	0.00	
	035-015	0.00	0.00	9.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5599 Total		0.00	0.00	384.06	425.00	5.00	
Equipment 11956 Total		0.00	0.00	401.84	425.00	5.00	831.84

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5553	035-020	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.27	0.00	0.00	
	AC-F	0.00	0.00	17.55	0.00	0.00	
FS-2016-5553 Total		0.00	0.00	17.82	0.00	0.00	
Equipment 22055 Total		0.00	0.00	17.82	0.00	0.00	17.82

Equipment: 22689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5592	AC	0.00	0.00	17.05	0.00	0.00	
FS-2016-5592 Total		0.00	0.00	17.05	0.00	0.00	
Equipment 22689 Total		0.00	0.00	17.05	0.00	0.00	17.05

Equipment: 22698 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5569	A	0.00	0.00	17.05	0.00	0.00	
FS-2016-5569 Total		0.00	0.00	17.05	0.00	0.00	
Equipment 22698 Total		0.00	0.00	17.05	0.00	0.00	17.05

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	453.76	425.00	5.00	883.76

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-154	002-011	0.00	14.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	1,150.23	0.00	
	090-020	0.00	38.40	0.00	0.00	0.00	
	090-040	0.00	63.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-154 Total		0.00	115.80	0.00	1,150.23	5.00	
FS-2015-298	002-011	0.00	0.00	0.00	0.00	0.00	
	090-020	0.00	0.00	1,322.76	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-2015-298 Total		0.00	0.00	1,322.76	0.00	5.00	
Equipment 11720 Total		0.00	115.80	1,322.76	1,150.23	10.00	2,598.79
Department 20030 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	115.80	1,322.76	1,150.23	10.00	2,598.79

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5778	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5778 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22731 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5542	A	0.00	0.00	17.60	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5542 Total		0.00	0.00	17.60	0.00	0.00	
MR-2016-92	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-92 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11929 Total		0.00	0.00	17.60	0.00	0.00	17.60
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	17.60	0.00	0.00	17.60

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-5435	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5435 Total		0.00	0.00	22.76	0.00	5.00	
MR-2016-487	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-487 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22666 Total		0.00	0.00	22.76	7.50	5.00	35.26
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total		0.00	0.00	22.76	7.50	5.00	35.26

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.96	0.00	0.00	
Direct Charges Total		0.00	0.00	1.96	0.00	0.00	
Equipment 11278 Total		0.00	0.00	1.96	0.00	0.00	1.96

Equipment: 17 - 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	52.35	0.00	0.00	
Direct Charges Total		0.00	0.00	52.35	0.00	0.00	
Equipment 17 Total		0.00	0.00	52.35	0.00	0.00	52.35

Equipment: 22463 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.27	0.00	0.00	
Direct Charges Total		0.00	0.00	0.27	0.00	0.00	
Equipment 22463 Total		0.00	0.00	0.27	0.00	0.00	0.27

Department 31002 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	54.58	0.00	0.00	54.58

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5409	002-015	0.00	0.00	80.70	0.00	0.00	
	005-040	0.00	0.00	113.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5409 Total		0.00	0.00	194.32	0.00	5.00	
MR-2016-484	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-484 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11220 Total 0.00 0.00 194.32 0.00 5.00 199.32

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3462	031-010	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	615.98	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-2016-3462 Total		0.00	0.00	0.00	615.98	5.00	
MR-2016-55	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-55 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11311 Total 0.00 0.00 0.00 615.98 5.00 620.98

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6051	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	76.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6051 Total		0.00	0.00	76.97	0.00	0.00	
MR-2016-54	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-54 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11325 Total 0.00 0.00 76.97 0.00 0.00 76.97

Equipment: 11414 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11414 - Rental Rate Charge - 0.00

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

Equipment 11414 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5730	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5730 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6052	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	202.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6052 Total		0.00	0.00	202.16	0.00	5.00	
MR-2016-50	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-50 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11532 Total 0.00 0.00 202.16 0.00 10.00 212.16

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6015	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	1.33	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	160.14	0.00	0.00	
	044-060	0.00	0.00	5.05	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-2016-6015 Total		0.00	0.00	166.52	0.00	0.00	
MR-2016-49	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-49 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11542 Total 0.00 0.00 166.52 0.00 0.00 166.52

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.38	0.00	0.00	
Direct Charges Total		0.00	0.00	7.38	0.00	0.00	
FS-2016-3935	026-010	0.00	0.00	0.00	2,735.34	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11666 - 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-2016-3935 Total		0.00	0.00	0.00	2,735.34	5.00	
FS-2016-3937	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	169.82	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-3937 Total		0.00	0.00	181.52	0.00	0.00	
MR-2016-45	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-45 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11666 Total 0.00 0.00 188.90 2,735.34 5.00 2,929.24

Equipment: 11733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4197	017-020	0.00	0.00	0.00	0.00	0.00	
	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4197 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11733 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5697	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-2016-5697 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-43	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-43 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11789 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-5723	005-015	0.00	0.00	46.37	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5723 Total		0.00	0.00	46.37	0.00	5.00	

Equipment 11807 Total 0.00 0.00 46.37 0.00 5.00 51.37

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5158	044-015	0.00	0.00	544.45	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-2016-5158 Total		0.00	0.00	544.45	0.00	5.00	
MR-2016-40	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-40 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11851 Total 0.00 0.00 544.45 0.00 5.00 549.45

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5013	045-010	0.00	0.00	0.00	360.00	0.00	
	AC	0.00	0.00	131.73	0.00	0.00	
FS-2016-5013 Total		0.00	0.00	131.73	360.00	0.00	
FS-2016-5200	013-190	0.00	0.00	14.77	0.00	0.00	
	026-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	054-010	0.00	0.00	15.84	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5200 Total		0.00	0.00	30.61	0.00	0.00	
MR-2016-485	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-485 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11892 Total 0.00 0.00 162.34 360.00 0.00 522.34

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5404	056-010	0.00	0.00	122.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5404 Total		0.00	0.00	122.78	0.00	5.00	
MR-2016-37	999-140	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-37 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11961 Total 0.00 0.00 122.78 0.00 5.00 127.78

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-2016-5526	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-5526 Total 0.00 0.00 0.00 0.00 5.00

FS-2016-6049	077-090	0.00	0.00	9.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-6049 Total 0.00 0.00 9.16 0.00 5.00

Equipment 22057 Total 0.00 0.00 9.16 0.00 10.00 19.16

Equipment: 22138 - Rental Rate Charge - 0.00

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

FS-2016-5574	041-015	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	19.98	0.00	0.00	
	045-015	0.00	0.00	52.42	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-5574 Total 0.00 0.00 72.40 0.00 5.00

MR-2016-32 999-140 0.00 0.00 0.00 0.00 0.00

MR-2016-32 Total 0.00 0.00 0.00 0.00 0.00

Equipment 22138 Total 0.00 0.00 72.40 0.00 5.00 77.40

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-2016-5449	002-120	0.00	0.00	89.12	0.00	0.00	
	003-180	0.00	0.00	88.88	0.00	0.00	
	017-040	0.00	0.00	43.78	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-2016-5449 Total 0.00 0.00 221.78 0.00 5.00

Equipment 22240 Total 0.00 0.00 221.78 0.00 5.00 226.78

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
MR-2016-28	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-28 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22273 Total		0.00	0.00	12.38	0.00	0.00	12.38

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	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
MR-2016-25	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-25 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22399 Total		0.00	0.00	12.38	0.00	0.00	12.38

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	9.32	0.00	0.00	
Direct Charges Total		0.00	0.00	9.32	0.00	0.00	
Equipment 22490 Total		0.00	0.00	9.32	0.00	0.00	9.32

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5481	U	0.00	0.00	4.81	0.00	0.00	
FS-2016-5481 Total		0.00	0.00	4.81	0.00	0.00	
Equipment 22516 Total		0.00	0.00	4.81	0.00	0.00	4.81

Equipment: 22546 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22546 - 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	38.04	0.00	0.00	
Direct Charges Total		0.00	0.00	38.04	0.00	0.00	

Equipment 22546 Total 0.00 0.00 38.04 0.00 0.00 38.04

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-4997	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-4997 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5815	005-040	0.00	0.00	13.16	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-2016-5815 Total		0.00	0.00	13.16	0.00	5.00	
MR-2016-23	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-23 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22569 Total 0.00 0.00 23.15 0.00 5.00 28.15

Equipment: 22583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6019	077-100	0.00	0.00	0.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6019 Total		0.00	0.00	0.52	0.00	5.00	

Equipment 22583 Total 0.00 0.00 0.52 0.00 5.00 5.52

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5425	018-030	0.00	0.00	36.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5425 Total		0.00	0.00	36.77	0.00	5.00	
FS-2016-5939	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5939 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-18	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-18 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22696 Total		0.00	0.00	36.77	0.00	10.00	46.77
Equipment: 22697 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
MR-2016-17	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-17 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22697 Total		0.00	0.00	9.99	0.00	0.00	9.99
Equipment: 22719 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	
Equipment 22719 Total		0.00	0.00	12.38	0.00	0.00	12.38
Equipment: 3794 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5716	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5716 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3794 Total		0.00	0.00	0.00	0.00	5.00	5.00
Department 32000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	2,167.89	3,718.82	95.00	5,981.71

No Records Returned for Selection Criteria

Department: 37000 - LANDFILL

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5566	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	56.81	0.00	0.00	
FS-2016-5566 Total		0.00	0.00	56.81	0.00	0.00	
Equipment 22669 Total		0.00	0.00	56.81	0.00	0.00	56.81

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	56.81	0.00	0.00	56.81

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4824	002-150	0.00	0.00	10.23	0.00	0.00	
	099-030	0.00	0.00	3,634.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4824 Total		0.00	0.00	3,645.10	0.00	5.00	

Equipment 11791 Total 0.00 0.00 3,645.10 0.00 5.00 3,650.10

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6001	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6001 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22050 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	397.87	0.00	0.00	
Direct Charges Total		0.00	0.00	397.87	0.00	0.00	
FS-2016-5964	038-015	0.00	0.00	90.31	0.00	0.00	
	066-015	0.00	0.00	230.28	0.00	0.00	
	099-015	0.00	0.00	122.80	0.00	0.00	
	099-060	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.07	0.00	0.00	
FS-2016-5964 Total		0.00	0.00	458.46	0.00	0.00	

Equipment 22308 Total 0.00 0.00 856.33 0.00 0.00 856.33

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	59.53	22.50	0.00	
Direct Charges Total		0.00	0.00	59.53	22.50	0.00	

Equipment 36 Total 0.00 0.00 59.53 22.50 0.00 82.03

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	4,560.96	22.50	10.00	4,593.46

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-486	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	22.76	0.00	0.00	
	999-070	0.00	0.00	796.08	0.00	0.00	
MR-2016-486 Total		0.00	0.00	873.21	0.00	0.00	
Equipment 22754 Total		0.00	0.00	873.21	0.00	0.00	873.21
Department 40000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	873.21	0.00	0.00	873.21

No Records Returned for Selection Criteria

Department: 40002 - WATER CONSERVATION

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5417	AC	0.00	0.00	14.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5417 Total		0.00	0.00	14.61	0.00	0.00	
Equipment 22063 Total		0.00	0.00	14.61	0.00	0.00	14.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 40002 Total	0.00	0.00	14.61	0.00	0.00	14.61

No Records Returned for Selection Criteria

Department: 41002 - TWIN BUTTES

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5373	065-010	0.00	0.00	107.69	0.00	0.00	
	066-015	0.00	0.00	876.18	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-5373 Total		0.00	0.00	983.87	0.00	0.00	
Equipment 22451 Total		0.00	0.00	983.87	0.00	0.00	983.87

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41002 Total	0.00	0.00	983.87	0.00	0.00	983.87

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	126.59	0.00	0.00	
Direct Charges Total		0.00	0.00	126.59	0.00	0.00	
FS-2016-5719	017-020	0.00	0.00	441.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5719 Total		0.00	0.00	441.89	0.00	5.00	

Equipment 11378 Total 0.00 0.00 568.48 0.00 5.00 573.48

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.43	0.00	0.00	
Direct Charges Total		0.00	0.00	5.43	0.00	0.00	
FS-2016-5407	U	0.00	0.00	14.24	0.00	0.00	
FS-2016-5407 Total		0.00	0.00	14.24	0.00	0.00	

Equipment 11810 Total 0.00 0.00 19.67 0.00 0.00 19.67

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5529	044-010	0.00	0.00	18.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5529 Total		0.00	0.00	18.04	0.00	5.00	

Equipment 11856 Total 0.00 0.00 18.04 0.00 5.00 23.04

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	128.18	0.00	0.00	
Direct Charges Total		0.00	0.00	128.18	0.00	0.00	
FS-2016-5970	044-015	0.00	0.00	368.54	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5970 Total		0.00	0.00	368.54	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 11971 Total 0.00 0.00 496.72 0.00 5.00 501.72

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5588	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	19.83	0.00	0.00	
FS-2016-5588 Total		0.00	0.00	30.47	0.00	0.00	

Equipment 11997 Total 0.00 0.00 30.47 0.00 0.00 30.47

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5551	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	34.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5551 Total		0.00	0.00	45.18	0.00	0.00	

Equipment 22078 Total 0.00 0.00 45.18 0.00 0.00 45.18

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-2016-3911	032-020	0.00	0.00	0.00	597.88	0.00	
	044-000	0.00	0.00	13.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3911 Total		0.00	0.00	13.87	597.88	5.00	

Equipment 22363 Total 0.00 0.00 13.87 597.88 5.00 616.75

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5580	056-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	368.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5580 Total		0.00	0.00	368.09	0.00	5.00	
FS-2016-5843	017-010	0.00	0.00	410.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5843 Total		0.00	0.00	410.78	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22365 Total 0.00 0.00 778.87 0.00 10.00 788.87

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	

Equipment 22385 Total 0.00 0.00 9.99 0.00 0.00 9.99

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5525	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5525 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5672	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5672 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22472 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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	
FS-2016-5547	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5547 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22483 Total 0.00 0.00 27.34 0.00 5.00 32.34

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5558	018-040	0.00	0.00	871.02	0.00	0.00	
	066-015	0.00	0.00	12.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5558 Total		0.00	0.00	883.62	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22489 Total		0.00	0.00	883.62	0.00	5.00	888.62
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	
FS-2016-5907	AC-F	0.00	0.00	32.42	0.00	0.00	
FS-2016-5907 Total		0.00	0.00	32.42	0.00	0.00	
Equipment 22668 Total		0.00	0.00	32.42	0.00	0.00	32.42
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	498.99	0.00	0.00	
Direct Charges Total		0.00	0.00	498.99	0.00	0.00	
Equipment 22692 Total		0.00	0.00	498.99	0.00	0.00	498.99
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	32.17	0.00	0.00	
Direct Charges Total		0.00	0.00	32.17	0.00	0.00	
Equipment 25 Total		0.00	0.00	32.17	0.00	0.00	32.17
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	1,310.25	0.00	0.00	
Direct Charges Total		0.00	0.00	1,310.25	0.00	0.00	
Equipment 69 Total		0.00	0.00	1,310.25	0.00	0.00	1,310.25
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	4,766.08	597.88	50.00	5,413.96

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5647	002-015	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5647 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6075	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-6075 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 22179 Total 0.00 0.00 17.78 0.00 5.00 22.78

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	144.40	0.00	0.00	
Direct Charges Total		0.00	0.00	144.40	0.00	0.00	
FS-2016-5945	035-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5945 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22204 Total 0.00 0.00 144.40 0.00 5.00 149.40

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5473	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-5473 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22387 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5721	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	021-015	0.00	0.00	36.65	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5721 Total		0.00	0.00	36.65	0.00	5.00	

End of Month Maintenance Details

Department: 41009 - LAKE & PARK PATROL

Equipment 22388 Total	0.00	0.00	36.65	0.00	5.00	41.65
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Equipment: 22510 - 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-2016-5475	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-5475 Total		0.00	0.00	21.62	0.00	0.00	
FS-2016-5564	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5564 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22510 Total	0.00	0.00	21.62	0.00	5.00	26.62
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Equipment: 22588 - 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-2016-5812	A	0.00	0.00	31.54	0.00	0.00	
FS-2016-5812 Total		0.00	0.00	31.54	0.00	0.00	

Equipment 22588 Total	0.00	0.00	31.54	0.00	0.00	31.54
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	273.61	0.00	20.00	293.61

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-5538	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5538 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11636 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5914	A	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5914 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22002 Total		0.00	0.00	19.83	0.00	0.00	19.83

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	1.24	0.00	0.00	
Direct Charges Total		0.00	0.00	1.24	0.00	0.00	
FS-2016-5758	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5758 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22009 Total		0.00	0.00	1.24	0.00	5.00	6.24

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5365	013-010	0.00	0.00	33.77	0.00	0.00	
	034-030	0.00	0.00	14.87	0.00	0.00	
	UT	0.00	0.00	18.26	0.00	0.00	
FS-2016-5365 Total		0.00	0.00	66.90	0.00	0.00	
Equipment 22246 Total		0.00	0.00	66.90	0.00	0.00	66.90

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	87.97	7.50	5.00	100.47

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22017 - 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-2016-5597	UT	0.00	0.00	18.28	0.00	0.00	
FS-2016-5597 Total		0.00	0.00	18.28	0.00	0.00	
Equipment 22017 Total		0.00	0.00	18.28	0.00	0.00	18.28

Equipment: 22086 - 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-2016-5440	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5440 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22086 Total		0.00	0.00	19.83	0.00	0.00	19.83

Equipment: 22372 - 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-2016-5400	AC	0.00	0.00	15.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5400 Total		0.00	0.00	15.88	0.00	0.00	
Equipment 22372 Total		0.00	0.00	15.88	0.00	0.00	15.88

Equipment: 22505 - 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-2016-5382	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-2016-5382 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22505 Total		0.00	0.00	19.83	0.00	0.00	19.83

Equipment: 22686 - 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-2016-5571	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-5571 Total		0.00	0.00	16.59	0.00	0.00	

End of Month Maintenance Details

Department: 42001 - WATER QUALITY LAB							
Equipment 22686 Total		0.00	0.00	16.59	0.00	0.00	16.59
Equipment: 45 - 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	60.00	0.00	
Direct Charges Total		0.00	0.00	0.00	60.00	0.00	
Equipment 45 Total		0.00	0.00	0.00	60.00	0.00	60.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42001 Total		0.00	0.00	90.41	60.00	0.00	150.41

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5460	017-020	0.00	0.00	287.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5460 Total		0.00	0.00	287.96	0.00	5.00	

Equipment 11293 Total 0.00 0.00 287.96 0.00 5.00 292.96

Equipment: 11508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5004	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5004 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5556	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5556 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11508 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5459	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5459 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11554 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	
FS-2016-5545	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5545 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11985 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5990	005-020	0.00	0.00	10.64	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22001 - 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	
	AC-F	0.00	0.00	32.49	0.00	0.00	
FS-2016-5990 Total		0.00	0.00	43.13	0.00	0.00	

Equipment 22001 Total 0.00 0.00 43.13 0.00 0.00 43.13

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5510	A	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5510 Total		0.00	0.00	19.83	0.00	0.00	

Equipment 22008 Total 0.00 0.00 19.83 0.00 0.00 19.83

Equipment: 22043 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5428	013-150	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5428 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22043 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	9.32	0.00	0.00	
Direct Charges Total		0.00	0.00	9.32	0.00	0.00	
FS-2016-5486	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5486 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5708	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5708 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5787	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	152.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5787 Total		0.00	0.00	152.05	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22081 Total 0.00 0.00 161.37 0.00 15.00 176.37

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	
ACCIDENTS-2016-146	002-011	0.00	13.80	0.00	0.00	0.00	
	034-030	0.00	22.80	53.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-146 Total		0.00	36.60	53.56	0.00	5.00	

Equipment 22085 Total 0.00 36.60 53.56 0.00 5.00 95.16

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	94.97	0.00	0.00	
Direct Charges Total		0.00	0.00	94.97	0.00	0.00	

Equipment 22117 Total 0.00 0.00 94.97 0.00 0.00 94.97

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	11.08	0.00	0.00	
Direct Charges Total		0.00	0.00	11.08	0.00	0.00	
FS-2016-5634	AC	0.00	0.00	185.85	0.00	0.00	
FS-2016-5634 Total		0.00	0.00	185.85	0.00	0.00	
FS-2016-5739	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5739 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22140 Total 0.00 0.00 196.93 0.00 5.00 201.93

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5731	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5731 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22172 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6013	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6013 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22173 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-5764	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5764 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22174 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22239 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-5943	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	268.14	0.00	0.00	
	017-010	0.00	0.00	91.77	0.00	0.00	
	034-015	0.00	0.00	2.47	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	0.00	0.00	0.00	
FS-2016-5943 Total		0.00	0.00	367.81	0.00	0.00	

Equipment 22239 Total 0.00 0.00 367.81 7.50 0.00 375.31

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5676	001-010	0.00	0.00	216.93	0.00	0.00	
	002-015	0.00	0.00	540.68	0.00	0.00	
	002-150	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.76	0.00	0.00	
	A	0.00	0.00	20.06	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5676 Total		0.00	0.00	786.43	0.00	0.00	

Equipment 22272 Total 0.00 0.00 786.43 0.00 0.00 786.43

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-2016-5735	017-010	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5735 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22347 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5881	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5881 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22352 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	

Equipment 22402 Total 0.00 0.00 9.99 0.00 0.00 9.99

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	6.12	0.00	0.00	
Direct Charges Total		0.00	0.00	6.12	0.00	0.00	
FS-2016-5612	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5612 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5709	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5709 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22412 Total 0.00 0.00 6.12 0.00 10.00 16.12

Equipment: 22486 - Rental Rate Charge - 0.00

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

FS-2016-5466	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.05	0.00	0.00	
	044-090	0.00	0.00	21.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-5466 Total 0.00 0.00 112.04 0.00 5.00

Equipment 22486 Total 0.00 0.00 112.04 0.00 5.00 117.04

Equipment: 22494 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 12.38 0.00 0.00

Direct Charges Total 0.00 0.00 12.38 0.00 0.00

Equipment 22494 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22610 - Rental Rate Charge - 0.00

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

FS-2016-5164	042-010	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-2016-5164 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22610 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22612 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 91.65 0.00 0.00

Direct Charges Total 0.00 0.00 91.65 0.00 0.00

Equipment 22612 Total 0.00 0.00 91.65 0.00 0.00 91.65

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

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	
Direct Charges		0.00	0.00	2.50	0.00	0.00	
Direct Charges Total		0.00	0.00	2.50	0.00	0.00	
FS-2016-5523	065-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	64.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5523 Total		0.00	0.00	64.12	0.00	5.00	

Equipment 22621 Total 0.00 0.00 66.62 0.00 5.00 71.62

Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	22.50	0.00	
Direct Charges Total		0.00	0.00	0.00	22.50	0.00	

Equipment 27 Total 0.00 0.00 0.00 22.50 0.00 22.50

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 3813 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total	0.00	36.60	2,609.45	37.50	95.00	2,778.55

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5512	A	0.00	0.00	29.69	0.00	0.00	
FS-2016-5512 Total		0.00	0.00	29.69	0.00	0.00	
Equipment 11174 Total		0.00	0.00	29.69	0.00	0.00	29.69

Equipment: 11564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5703	099-050	0.00	0.00	0.00	183.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5703 Total		0.00	0.00	0.00	183.00	5.00	
FS-2016-5798	A	0.00	0.00	29.04	0.00	0.00	
FS-2016-5798 Total		0.00	0.00	29.04	0.00	0.00	
Equipment 11564 Total		0.00	0.00	29.04	183.00	5.00	217.04

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5796	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-5796 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 11941 Total		0.00	0.00	19.83	0.00	0.00	19.83

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5424	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	600.70	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	48.98	0.00	0.00	
	024-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	133.94	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-2016-5424 Total		0.00	0.00	803.45	0.00	0.00	
Equipment 22079 Total		0.00	0.00	803.45	0.00	0.00	803.45

Equipment: 22087 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5794	A	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5794 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22087 Total		0.00	0.00	19.83	0.00	0.00	19.83

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5941	031-010	0.00	0.00	186.08	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-2016-5941 Total		0.00	0.00	186.08	0.00	5.00	
Equipment 22153 Total		0.00	0.00	186.08	0.00	5.00	191.08

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5358	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5358 Total		0.00	0.00	20.06	0.00	0.00	
Equipment 22181 Total		0.00	0.00	20.06	0.00	0.00	20.06

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5549	002-020	0.00	0.00	0.00	259.00	0.00	
	002-150	0.00	0.00	21.48	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	277.44	0.00	0.00	
	017-010	0.00	0.00	554.08	0.00	0.00	
	022-020	0.00	0.00	6.60	0.00	0.00	
	A	0.00	0.00	21.22	0.00	0.00	
	STATE INSP	0.00	0.00	9.90	0.00	0.00	
FS-2016-5549 Total		0.00	0.00	890.72	259.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22260 Total 0.00 0.00 890.72 259.00 0.00 1,149.72

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.46	0.00	0.00	
Direct Charges Total		0.00	0.00	16.46	0.00	0.00	
FS-2016-5421	035-020	0.00	0.00	90.95	0.00	0.00	
	AC	0.00	0.00	23.91	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5421 Total		0.00	0.00	114.86	0.00	0.00	

Equipment 22444 Total 0.00 0.00 131.32 0.00 0.00 131.32

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.92	0.00	0.00	
Direct Charges Total		0.00	0.00	6.92	0.00	0.00	

Equipment 22453 Total 0.00 0.00 6.92 0.00 0.00 6.92

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	14.52	0.00	0.00	
Direct Charges Total		0.00	0.00	14.52	0.00	0.00	

Equipment 26 Total 0.00 0.00 14.52 0.00 0.00 14.52

Equipment: 3135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5501	005-015	0.00	0.00	5.43	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	10.87	0.00	0.00	
	UT	0.00	0.00	9.14	0.00	0.00	
FS-2016-5501 Total		0.00	0.00	25.44	0.00	0.00	

Equipment 3135 Total 0.00 0.00 25.44 0.00 0.00 25.44

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	2,176.90	442.00	10.00	2,628.90

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6088	005-040	0.00	0.00	13.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6088 Total		0.00	0.00	13.19	0.00	0.00	

Equipment 22074 Total 0.00 0.00 13.19 0.00 0.00 13.19

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	
ACCIDENTS-2016-153	017-010	0.00	34.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-153 Total		0.00	34.80	0.00	0.00	5.00	

Equipment 22093 Total 0.00 34.80 0.00 0.00 5.00 39.80

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5582	077-020	0.00	0.00	33.77	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5582 Total		0.00	0.00	33.77	0.00	5.00	

Equipment 22097 Total 0.00 0.00 33.77 0.00 5.00 38.77

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	52.47	0.00	0.00	
Direct Charges Total		0.00	0.00	52.47	0.00	0.00	
FS-2016-5562	056-010	0.00	0.00	3.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5562 Total		0.00	0.00	3.18	0.00	5.00	

Equipment 22316 Total 0.00 0.00 55.65 0.00 5.00 60.65

Equipment: 22346 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5752	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5752 Total		0.00	0.00	100.36	0.00	5.00	
Equipment 22346 Total		0.00	0.00	100.36	0.00	5.00	105.36

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	29.97	0.00	0.00	
Direct Charges Total		0.00	0.00	29.97	0.00	0.00	
FS-2016-5141	027-010	0.00	0.00	0.00	2,841.42	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-2016-5141 Total		0.00	0.00	0.00	2,841.42	5.00	
FS-2016-5143	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-2016-5143 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5734	017-010	0.00	0.00	725.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5734 Total		0.00	0.00	725.36	0.00	5.00	
FS-2016-5980	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-2016-5980 Total		0.00	0.00	5.85	0.00	0.00	
FS-2016-5985	005-015	0.00	0.00	0.00	0.00	0.00	
	043-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5985 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6044	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6044 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22577 Total		0.00	0.00	761.18	2,841.42	20.00	3,622.60

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5390	002-020	0.00	0.00	5.32	0.00	0.00	
	ACFSD	0.00	0.00	147.30	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-5390 Total		0.00	0.00	152.62	0.00	0.00	
FS-2016-5954	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5954 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6018	017-020	0.00	0.00	464.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6018 Total		0.00	0.00	464.07	0.00	5.00	

Equipment 22614 Total 0.00 0.00 616.69 0.00 10.00 626.69

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5699	AS	0.00	0.00	97.31	0.00	0.00	
FS-2016-5699 Total		0.00	0.00	97.31	0.00	0.00	

Equipment 22615 Total 0.00 0.00 97.31 0.00 0.00 97.31

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	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-4987	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4987 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5077	003-180	0.00	0.00	277.63	0.00	0.00	
	014-020	0.00	0.00	30.90	0.00	0.00	
	098-015	0.00	0.00	712.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5077 Total		0.00	0.00	1,021.17	0.00	5.00	
FS-2016-5468	065-015	0.00	0.00	123.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5468 Total		0.00	0.00	123.74	0.00	5.00	

Equipment 22631 Total 0.00 0.00 1,154.90 0.00 15.00 1,169.90

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total	0.00	34.80	2,833.05	2,841.42	65.00	5,774.27

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22409 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5398	U	0.00	0.00	4.56	0.00	0.00	
FS-2016-5398 Total		0.00	0.00	4.56	0.00	0.00	
FS-2016-5531	045-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5531 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22409 Total		0.00	0.00	4.56	0.00	5.00	9.56

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5518	A	0.00	0.00	316.06	0.00	0.00	
FS-2016-5518 Total		0.00	0.00	316.06	0.00	0.00	
FS-2016-5586	065-015	0.00	0.00	157.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5586 Total		0.00	0.00	157.92	0.00	5.00	
FS-2016-5659	002-015	0.00	0.00	169.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5659 Total		0.00	0.00	169.19	0.00	5.00	
Equipment 22661 Total		0.00	0.00	643.17	0.00	10.00	653.17

Equipment: 32 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3.50	0.00	0.00	
Direct Charges Total		0.00	0.00	3.50	0.00	0.00	
Equipment 32 Total		0.00	0.00	3.50	0.00	0.00	3.50

Department 51000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	651.23	0.00	15.00	666.23

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 10748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4053	015-010	0.00	0.00	0.00	0.00	0.00	
	015-040	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	065-040	0.00	0.00	1,205.09	0.00	0.00	
	090-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4053 Total		0.00	0.00	1,205.09	0.00	5.00	

Equipment 10748 Total 0.00 0.00 1,205.09 0.00 5.00 1,210.09

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.91	0.00	0.00	
Direct Charges Total		0.00	0.00	11.91	0.00	0.00	

Equipment 11306 Total 0.00 0.00 11.91 0.00 0.00 11.91

Equipment: 11750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5579	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.76	0.00	0.00	
	AC	0.00	0.00	169.82	0.00	0.00	
FS-2016-5579 Total		0.00	0.00	178.58	0.00	0.00	

Equipment 11750 Total 0.00 0.00 178.58 0.00 0.00 178.58

Equipment: 22508 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5396	013-140	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	15.59	0.00	0.00	
FS-2016-5396 Total		0.00	0.00	15.59	0.00	0.00	

Equipment 22508 Total 0.00 0.00 15.59 0.00 0.00 15.59

Equipment: 22622 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 22622 - 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-2016-5554	027-030	0.00	0.00	377.29	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5554 Total		0.00	0.00	377.29	0.00	5.00	
Equipment 22622 Total		0.00	0.00	377.29	0.00	5.00	382.29
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 52000 Total		0.00	0.00	1,788.46	0.00	10.00	1,798.46

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	121.57	0.00	0.00	
Direct Charges Total		0.00	0.00	121.57	0.00	0.00	
Equipment 22170 Total		0.00	0.00	121.57	0.00	0.00	121.57

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5615	AC	0.00	0.00	17.97	0.00	0.00	
FS-2016-5615 Total		0.00	0.00	17.97	0.00	0.00	
Equipment 22282 Total		0.00	0.00	17.97	0.00	0.00	17.97

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5366	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5366 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5678	099-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	27.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5678 Total		0.00	0.00	27.58	0.00	5.00	
FS-2016-5765	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5765 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5785	017-020	0.00	0.00	97.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5785 Total		0.00	0.00	97.22	0.00	5.00	
Equipment 22296 Total		0.00	0.00	124.80	0.00	20.00	144.80

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5043	002-060	0.00	0.00	491.37	0.00	0.00	
	038-010	0.00	0.00	25.48	0.00	0.00	
	099-130	0.00	0.00	165.83	0.00	0.00	

End of Month Maintenance Details

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5043 Total		0.00	0.00	682.68	0.00	5.00	
FS-2016-5555	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5555 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5637	023-015	0.00	0.00	24.26	0.00	0.00	
	032-010	0.00	0.00	368.54	0.00	0.00	
	045-015	0.00	0.00	130.12	0.00	0.00	
	120-000	0.00	0.00	27.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5637 Total		0.00	0.00	550.50	0.00	5.00	

Equipment 22297 Total 0.00 0.00 1,233.18 0.00 15.00 1,248.18

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-2016-5445	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5445 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5686	005-020	0.00	0.00	10.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	266.43	0.00	0.00	
	E	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5686 Total		0.00	0.00	277.07	0.00	0.00	

Equipment 22300 Total 0.00 0.00 277.07 0.00 5.00 282.07

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-2016-5532	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5532 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22306 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5123	005-040	0.00	0.00	13.19	0.00	0.00	

End of Month Maintenance Details

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
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5123 Total		0.00	0.00	13.19	0.00	5.00	

Equipment 22309 Total 0.00 0.00 13.19 0.00 5.00 18.19

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-2016-5689	099-015	0.00	0.00	109.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5689 Total		0.00	0.00	109.12	0.00	5.00	

Equipment 22312 Total 0.00 0.00 109.12 0.00 5.00 114.12

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5715	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5715 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22313 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5648	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5648 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5940	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5940 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22318 Total 0.00 0.00 97.23 0.00 10.00 107.23

Equipment: 22322 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5581	097-060	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	3.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5581 Total		0.00	0.00	3.46	0.00	5.00	
FS-2016-5611	ACEF	0.00	0.00	210.82	0.00	0.00	
FS-2016-5611 Total		0.00	0.00	210.82	0.00	0.00	
FS-2016-5649	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5649 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5732	097-015	0.00	0.00	194.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5732 Total		0.00	0.00	194.88	0.00	5.00	
Equipment 22322 Total		0.00	0.00	409.42	0.00	15.00	424.42

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5625	001-010	0.00	0.00	13.23	0.00	0.00	
	E	0.00	0.00	92.24	0.00	0.00	
FS-2016-5625 Total		0.00	0.00	105.47	0.00	0.00	

Equipment 22323 Total 0.00 0.00 105.47 0.00 0.00 105.47

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5804	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	259.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5804 Total		0.00	0.00	259.10	0.00	5.00	

Equipment 22324 Total 0.00 0.00 259.10 0.00 5.00 264.10

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	11.08	0.00	0.00	
Direct Charges Total		0.00	0.00	11.08	0.00	0.00	
FS-2016-5655	041-015	0.00	0.00	20.88	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: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-5655 Total		0.00	0.00	20.88	0.00	5.00	
FS-2016-6022	017-020	0.00	0.00	725.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6022 Total		0.00	0.00	725.36	0.00	5.00	
Equipment 22349 Total		0.00	0.00	757.32	0.00	10.00	767.32

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5557	002-040	0.00	0.00	177.16	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-2016-5557 Total		0.00	0.00	177.16	0.00	5.00	
Equipment 22357 Total		0.00	0.00	177.16	0.00	5.00	182.16

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.89	0.00	0.00	
Direct Charges Total		0.00	0.00	5.89	0.00	0.00	
FS-2016-5575	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5575 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-5669	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5669 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5684	065-050	0.00	0.00	1,364.46	0.00	0.00	
	E	0.00	0.00	87.04	0.00	0.00	
FS-2016-5684 Total		0.00	0.00	1,451.50	0.00	0.00	
FS-2016-5949	097-015	0.00	0.00	1,048.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5949 Total		0.00	0.00	1,048.14	0.00	5.00	
FS-2016-6061	097-015	0.00	0.00	260.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6061 Total		0.00	0.00	260.56	0.00	5.00	
Equipment 22407 Total		0.00	0.00	2,863.32	0.00	20.00	2,883.32

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	
FS-2016-5704	002-030	0.00	0.00	0.00	40.00	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-2016-5704 Total		0.00	0.00	0.00	40.00	5.00	

Equipment 22445 Total 0.00 0.00 0.00 40.00 5.00 45.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6020	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6020 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22449 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.62	0.00	0.00	
Direct Charges Total		0.00	0.00	5.62	0.00	0.00	

Equipment 22498 Total 0.00 0.00 5.62 0.00 0.00 5.62

Equipment: 22590 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5733	065-060	0.00	0.00	70.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5733 Total		0.00	0.00	70.65	0.00	5.00	

Equipment 22590 Total 0.00 0.00 70.65 0.00 5.00 75.65

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22591 Total		0.00	0.00	9.99	0.00	0.00	9.99
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-2016-5677	020-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5677 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22626 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22681 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	19.98	0.00	0.00	
Direct Charges Total		0.00	0.00	19.98	0.00	0.00	
FS-2016-5544	043-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.83	0.00	0.00	
FS-2016-5544 Total		0.00	0.00	49.83	0.00	0.00	
Equipment 22681 Total		0.00	0.00	69.81	0.00	0.00	69.81
Equipment: 22695 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5626	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5626 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5658	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5658 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22695 Total		0.00	0.00	0.00	0.00	10.00	10.00
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	6,721.99	40.00	155.00	6,916.99

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	282.92	0.00	0.00	
Direct Charges Total		0.00	0.00	282.92	0.00	0.00	

Equipment 11 Total 0.00 0.00 282.92 0.00 0.00 282.92

Equipment: 11644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5760	AC	0.00	0.00	17.49	0.00	0.00	
FS-2016-5760 Total		0.00	0.00	17.49	0.00	0.00	

Equipment 11644 Total 0.00 0.00 17.49 0.00 0.00 17.49

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-2016-5450	001-060	0.00	0.00	20.03	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	209.35	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	
	043-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5450 Total		0.00	0.00	229.38	0.00	5.00	
FS-2016-5766	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5766 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11645 Total 0.00 0.00 229.38 0.00 10.00 239.38

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-2016-5346	013-240	0.00	0.00	43.54	0.00	0.00	
	034-010	0.00	0.00	10.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5346 Total		0.00	0.00	53.81	0.00	5.00	

Equipment 11668 Total 0.00 0.00 53.81 0.00 5.00 58.81

Equipment: 11677 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11677 - 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-2016-5792	017-020	0.00	0.00	333.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5792 Total		0.00	0.00	333.32	0.00	5.00	
Equipment 11677 Total		0.00	0.00	333.32	0.00	5.00	338.32

Equipment: 11890 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.74	0.00	0.00	
Direct Charges Total		0.00	0.00	10.74	0.00	0.00	
Equipment 11890 Total		0.00	0.00	10.74	0.00	0.00	10.74

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-5998	034-030	0.00	0.00	2.92	0.00	0.00	
	077-020	0.00	0.00	43.54	0.00	0.00	
	077-030	0.00	0.00	36.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	25.41	0.00	0.00	
FS-2016-5998 Total		0.00	0.00	108.55	0.00	0.00	
Equipment 11932 Total		0.00	0.00	108.55	7.50	0.00	116.05

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5533	003-180	0.00	0.00	58.23	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	350.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5533 Total		0.00	0.00	408.76	0.00	5.00	
Equipment 11946 Total		0.00	0.00	408.76	0.00	5.00	413.76

Equipment: 11976 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 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-2016-5476	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5476 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11976 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5960	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5960 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11993 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
FS-2016-5934	A	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5934 Total		0.00	0.00	19.83	0.00	0.00	

Equipment 22000 Total 0.00 0.00 30.47 0.00 0.00 30.47

Equipment: 22007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5377	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5377 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22007 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22046 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	205.39	0.00	0.00	
Direct Charges Total		0.00	0.00	205.39	0.00	0.00	
FS-2016-5344	066-010	0.00	0.00	365.42	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-2016-5344 Total		0.00	0.00	365.42	0.00	5.00	
FS-2016-5560	066-015	0.00	0.00	33.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5560 Total		0.00	0.00	33.23	0.00	5.00	
Equipment 22046 Total		0.00	0.00	604.04	0.00	10.00	614.04

Equipment: 22075 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5621	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5621 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22075 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5433	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-5433 Total		0.00	0.00	108.42	0.00	0.00	
Equipment 22095 Total		0.00	0.00	108.42	0.00	0.00	108.42

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.60	0.00	0.00	
Direct Charges Total		0.00	0.00	12.60	0.00	0.00	
FS-2016-5687	031-010	0.00	0.00	0.00	0.00	0.00	
	099-020	0.00	0.00	25.60	0.00	0.00	
	099-030	0.00	0.00	12.60	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	099-040	0.00	0.00	27.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5687 Total		0.00	0.00	65.54	0.00	5.00	

Equipment 22121 Total 0.00 0.00 78.14 0.00 5.00 83.14

Equipment: 22129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-132	002-011	0.00	22.20	0.00	0.00	0.00	
	099-015	0.00	169.80	528.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-132 Total		0.00	192.00	528.75	0.00	5.00	

Equipment 22129 Total 0.00 192.00 528.75 0.00 5.00 725.75

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	0.36	0.00	0.00	
Direct Charges Total		0.00	0.00	0.36	0.00	0.00	
FS-2016-5535	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	2.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5535 Total		0.00	0.00	2.52	0.00	5.00	
FS-2016-5806	014-015	0.00	0.00	91.00	0.00	0.00	
	014-020	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	70.32	0.00	0.00	
	AC-F	0.00	0.00	36.10	0.00	0.00	
FS-2016-5806 Total		0.00	0.00	197.42	0.00	0.00	

Equipment 22166 Total 0.00 0.00 200.30 0.00 5.00 205.30

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.89	0.00	0.00	
Direct Charges Total		0.00	0.00	11.89	0.00	0.00	

Equipment 22168 Total 0.00 0.00 11.89 0.00 0.00 11.89

Equipment: 22286 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	239.36	0.00	0.00	
Direct Charges Total		0.00	0.00	239.36	0.00	0.00	
FS-2016-5932	017-050	0.00	0.00	410.78	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	152.27	0.00	0.00	
	045-015	0.00	0.00	25.60	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	285.03	0.00	0.00	
	120-000	0.00	0.00	14.58	0.00	0.00	
A	0.00	0.00	46.90	0.00	0.00		
FS-2016-5932 Total		0.00	0.00	935.16	0.00	0.00	

Equipment 22286 Total 0.00 0.00 1,174.52 0.00 0.00 1,174.52

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-2016-6010	045-015	0.00	0.00	4.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6010 Total		0.00	0.00	4.92	0.00	5.00	

Equipment 22287 Total 0.00 0.00 4.92 0.00 5.00 9.92

Equipment: 22294 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5609	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5609 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22294 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	90.00	0.00	0.00	
Direct Charges Total		0.00	0.00	90.00	0.00	0.00	

Equipment 22405 Total 0.00 0.00 90.00 0.00 0.00 90.00

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	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	94.65	0.00	0.00	
Direct Charges Total		0.00	0.00	94.65	0.00	0.00	
FS-2016-5740	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5740 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22406 Total 0.00 0.00 94.65 0.00 5.00 99.65

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	4.78	0.00	0.00	
Direct Charges Total		0.00	0.00	4.78	0.00	0.00	
FS-2016-5303	005-040	0.00	0.00	0.00	0.00	0.00	
	023-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	3.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5303 Total		0.00	0.00	3.73	0.00	5.00	

Equipment 22411 Total 0.00 0.00 8.51 0.00 5.00 13.51

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	15.78	0.00	0.00	
Direct Charges Total		0.00	0.00	15.78	0.00	0.00	

Equipment 22499 Total 0.00 0.00 15.78 0.00 0.00 15.78

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5452	017-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	4.86	0.00	0.00	
FS-2016-5452 Total		0.00	0.00	4.86	0.00	0.00	

Equipment 22534 Total 0.00 0.00 4.86 0.00 0.00 4.86

Equipment: 22547 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5783	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5783 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2016-5784	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5784 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6012	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6012 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22592 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-148	002-011	0.00	21.00	0.00	0.00	0.00	
	002-020	0.00	277.80	192.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-148 Total		0.00	298.80	192.95	0.00	5.00	

Equipment 22616 Total 0.00 298.80 192.95 0.00 5.00 496.75

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.46	0.00	0.00	
Direct Charges Total		0.00	0.00	2.46	0.00	0.00	

Equipment 22617 Total 0.00 0.00 2.46 0.00 0.00 2.46

Equipment: 22633 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22633 - 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	62.54	0.00	0.00	
Direct Charges Total		0.00	0.00	62.54	0.00	0.00	
FS-2016-5607	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5607 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5755	AC-F	0.00	0.00	36.32	0.00	0.00	
	H	0.00	0.00	31.25	0.00	0.00	
FS-2016-5755 Total		0.00	0.00	67.57	0.00	0.00	
Equipment 22633 Total		0.00	0.00	130.11	0.00	5.00	135.11

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5724	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5724 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-275	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-275 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22634 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5757	099-015	0.00	0.00	44.63	0.00	0.00	
	AC-F	0.00	0.00	37.96	0.00	0.00	
	H	0.00	0.00	31.25	0.00	0.00	
FS-2016-5757 Total		0.00	0.00	113.84	0.00	0.00	
Equipment 22636 Total		0.00	0.00	113.84	0.00	0.00	113.84

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.73	0.00	0.00	
Direct Charges Total		0.00	0.00	16.73	0.00	0.00	
FS-2016-5342	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.20	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5342 Total		0.00	0.00	21.20	0.00	0.00	
MR-2016-272	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-272 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22682 Total		0.00	0.00	37.93	0.00	0.00	37.93

Equipment: 22722 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6000	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-6000 Total		0.00	0.00	21.20	0.00	0.00	
MR-2016-433	999-050	0.00	0.00	176.69	0.00	0.00	
	999-060	0.00	0.00	42.64	0.00	0.00	
	999-070	0.00	0.00	0.00	0.00	0.00	
	999-110	0.00	0.00	60.77	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
	999-150	0.00	0.00	0.00	0.00	0.00	
MR-2016-433 Total		0.00	0.00	280.10	0.00	0.00	
Equipment 22722 Total		0.00	0.00	301.30	0.00	0.00	301.30

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5594	044-060	0.00	0.00	7.63	0.00	0.00	
	AC-F	0.00	0.00	27.09	0.00	0.00	
FS-2016-5594 Total		0.00	0.00	34.72	0.00	0.00	
MR-2016-267	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-267 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 4111 Total		0.00	0.00	34.72	0.00	0.00	34.72

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	490.80	5,213.53	7.50	120.00	5,831.83

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

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-2016-5403	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	74.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5403 Total		0.00	0.00	74.86	0.00	5.00	
MR-2016-89	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-89 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11881 Total 0.00 0.00 74.86 0.00 5.00 79.86

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	113.69	0.00	0.00	
Direct Charges Total		0.00	0.00	113.69	0.00	0.00	

Equipment 22124 Total 0.00 0.00 113.69 0.00 0.00 113.69

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5444	003-180	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	7.94	0.00	0.00	
FS-2016-5444 Total		0.00	0.00	7.94	0.00	0.00	

Equipment 22132 Total 0.00 0.00 7.94 0.00 0.00 7.94

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5401	077-020	0.00	0.00	11.60	0.00	0.00	
	077-080	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5401 Total		0.00	0.00	11.60	0.00	5.00	
FS-2016-5534	077-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5534 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22136 Total		0.00	0.00	11.60	0.00	10.00	21.60
Equipment: 22293 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.12	0.00	0.00	
Direct Charges Total		0.00	0.00	7.12	0.00	0.00	
Equipment 22293 Total		0.00	0.00	7.12	0.00	0.00	7.12
Equipment: 22404 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5392	U	0.00	0.00	14.06	0.00	0.00	
FS-2016-5392 Total		0.00	0.00	14.06	0.00	0.00	
Equipment 22404 Total		0.00	0.00	14.06	0.00	0.00	14.06
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	26.64	0.00	0.00	
Direct Charges Total		0.00	0.00	26.64	0.00	0.00	
Equipment 56 Total		0.00	0.00	26.64	0.00	0.00	26.64
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	255.91	0.00	15.00	270.91

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5791	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5791 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11600 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 13 - 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 13 Total		0.00	0.00	0.00	7.50	0.00	7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	7.50	5.00	12.50

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22116 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5944	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5944 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22116 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6028	120-090	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.41	0.00	0.00	
FS-2016-6028 Total		0.00	0.00	19.41	0.00	0.00	
Equipment 22482 Total		0.00	0.00	19.41	7.50	0.00	26.91

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6056	066-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	61.40	0.00	0.00	
FS-2016-6056 Total		0.00	0.00	61.40	0.00	0.00	
MR-2016-473	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-473 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22708 Total		0.00	0.00	61.40	0.00	0.00	61.40

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	80.81	7.50	5.00	93.31

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5643	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	139.74	0.00	0.00	
	099-030	0.00	0.00	140.70	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	9.77	0.00	0.00	
FS-2016-5643 Total		0.00	0.00	290.21	0.00	0.00	

Equipment 11901 Total 0.00 0.00 290.21 0.00 0.00 290.21

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5157	031-010	0.00	0.00	151.08	204.70	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	85.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5157 Total		0.00	0.00	236.15	204.70	5.00	
FS-2016-5654	066-010	0.00	0.00	52.74	0.00	0.00	
	066-015	0.00	0.00	167.43	0.00	0.00	
	AC-F	0.00	0.00	11.76	0.00	0.00	
FS-2016-5654 Total		0.00	0.00	231.93	0.00	0.00	

Equipment 22462 Total 0.00 0.00 468.08 204.70 5.00 677.78

Equipment: 22715 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5790	066-010	0.00	0.00	95.68	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	27.61	0.00	0.00	
FS-2016-5790 Total		0.00	0.00	123.29	0.00	0.00	

Equipment 22715 Total 0.00 0.00 123.29 0.00 0.00 123.29

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	35.70	0.00	
Direct Charges Total		0.00	0.00	0.00	35.70	0.00	

Equipment 29 Total 0.00 0.00 0.00 35.70 0.00 35.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	881.58	240.40	5.00	1,126.98

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-2016-5632	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5632 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-402	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-402 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11272 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.58	0.00	0.00	
Direct Charges Total		0.00	0.00	76.58	0.00	0.00	
FS-2016-5680	002-040	0.00	0.00	79.46	0.00	0.00	
	013-016	0.00	0.00	586.85	0.00	0.00	
	015-020	0.00	0.00	255.76	0.00	0.00	
	015-070	0.00	0.00	20.14	0.00	0.00	
	015-110	0.00	0.00	0.00	70.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5680 Total		0.00	0.00	942.21	70.00	5.00	
FS-2016-5958	AC-D	0.00	0.00	117.46	0.00	0.00	
FS-2016-5958 Total		0.00	0.00	117.46	0.00	0.00	
Equipment 11838 Total		0.00	0.00	1,136.25	70.00	5.00	1,211.25

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5462	044-010	0.00	0.00	33.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5462 Total		0.00	0.00	33.66	0.00	5.00	
FS-2016-5584	A	0.00	0.00	47.54	0.00	0.00	
FS-2016-5584 Total		0.00	0.00	47.54	0.00	0.00	
MR-2016-398	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-398 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 66004 - CIVIC EVENTS

Equipment 22594 Total	0.00	0.00	81.20	0.00	5.00	86.20
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	1,217.45	70.00	15.00	1,302.45

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5230	002-060	0.00	0.00	0.00	350.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-5230 Total		0.00	0.00	17.78	350.00	0.00	
FS-2016-6058	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6058 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11672 Total 0.00 0.00 17.78 350.00 5.00 372.78

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6021	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6021 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11833 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5522	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5522 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11933 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5707	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5707 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22326 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5705	014-020	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	7.56	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22386 - 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-2016-5705 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 22386 Total 0.00 0.00 7.56 0.00 5.00 12.56

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.65	0.00	0.00	
Direct Charges Total		0.00	0.00	11.65	0.00	0.00	
FS-2016-5521	017-020	0.00	0.00	145.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5521 Total		0.00	0.00	145.25	0.00	5.00	
FS-2016-5679	034-010	0.00	0.00	9.30	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5679 Total		0.00	0.00	9.30	0.00	5.00	
FS-2016-5780	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5780 Total		0.00	0.00	93.04	0.00	5.00	

Equipment 22454 Total 0.00 0.00 259.24 0.00 15.00 274.24

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5681	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5681 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5869	017-020	0.00	0.00	114.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5869 Total		0.00	0.00	114.52	0.00	5.00	

Equipment 22469 Total 0.00 0.00 114.52 0.00 10.00 124.52

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5779	056-010	0.00	0.00	10.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE							
Equipment: 22717 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5779 Total		0.00	0.00	10.63	0.00	5.00	
Equipment 22717 Total		0.00	0.00	10.63	0.00	5.00	15.63
Equipment: 22725 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5782	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-5782 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22725 Total		0.00	0.00	21.20	0.00	0.00	21.20
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	430.93	350.00	55.00	835.93

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5427	005-020	0.00	0.00	11.70	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	417.72	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
FS-2016-5427 Total		0.00	0.00	447.20	0.00	0.00	

Equipment 11582 Total	0.00	0.00	447.20	0.00	0.00	447.20
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	447.20	0.00	0.00	447.20

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5585	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5585 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5729	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5729 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11455 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5530	002-020	0.00	0.00	0.00	25.00	0.00	
	002-030	0.00	0.00	5.66	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-2016-5530 Total		0.00	0.00	5.66	25.00	5.00	
FS-2016-5800	002-030	0.00	0.00	71.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5800 Total		0.00	0.00	71.84	0.00	5.00	
Equipment 11763 Total		0.00	0.00	77.50	25.00	10.00	112.50

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5981	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5981 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11861 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11978 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6017	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-6017 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 11978 Total 0.00 0.00 17.06 0.00 0.00 17.06

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	
FS-2016-5375	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	25.20	0.00	0.00	
	003-180	0.00	0.00	864.42	0.00	0.00	
	043-060	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	15.27	0.00	0.00	
FS-2016-5375 Total		0.00	0.00	904.89	0.00	0.00	
MR-2016-238	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-238 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22145 Total 0.00 0.00 904.89 0.00 0.00 904.89

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5691	005-020	0.00	0.00	21.28	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5691 Total		0.00	0.00	37.69	0.00	0.00	
MR-2016-237	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-237 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22211 Total 0.00 0.00 37.69 0.00 0.00 37.69

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	
ACCIDENTS-2016-147	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	390.30	0.00	
	090-040	0.00	39.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-147 Total		0.00	50.40	0.00	390.30	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 22676 Total	0.00	50.40	0.00	390.30	5.00	445.70
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Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5657	A	0.00	0.00	15.61	0.00	0.00	
FS-2016-5657 Total		0.00	0.00	15.61	0.00	0.00	
MR-2016-228	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-228 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22678 Total	0.00	0.00	15.61	0.00	0.00	15.61
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Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5620	002-020	0.00	0.00	0.00	185.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5620 Total		0.00	0.00	0.00	185.00	5.00	
MR-2016-226	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-226 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22711 Total	0.00	0.00	0.00	185.00	5.00	190.00
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	50.40	1,052.75	600.30	35.00	1,738.45

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5484	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	184.07	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	152.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5484 Total		0.00	0.00	336.12	0.00	5.00	
FS-2016-5974	005-020	0.00	0.00	47.40	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	150.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5974 Total		0.00	0.00	197.44	0.00	5.00	

Equipment 11771 Total 0.00 0.00 533.56 0.00 10.00 543.56

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-2016-5750	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	64.88	0.00	0.00	
	017-010	0.00	0.00	300.48	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-2016-5750 Total		0.00	0.00	365.36	0.00	5.00	

Equipment 22026 Total 0.00 0.00 365.36 0.00 5.00 370.36

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5660	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5660 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5696	015-125	0.00	0.00	2,465.56	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5696 Total		0.00	0.00	2,465.56	0.00	5.00	
FS-2016-5747	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	194.86	0.00	0.00	
	017-010	0.00	0.00	538.00	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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5747 Total		0.00	0.00	732.86	0.00	5.00	

Equipment 22034 Total 0.00 0.00 3,198.42 0.00 15.00 3,213.42

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-2016-5213	001-040	0.00	0.00	354.97	538.04	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5213 Total		0.00	0.00	354.97	538.04	5.00	
FS-2016-6067	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6067 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22035 Total 0.00 0.00 354.97 538.04 5.00 898.01

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-5722	018-040	0.00	0.00	143.70	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	0.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5722 Total		0.00	0.00	144.00	0.00	5.00	

Equipment 22103 Total 0.00 0.00 144.00 1,000.00 5.00 1,149.00

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5788	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	538.00	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-2016-5788 Total		0.00	0.00	538.00	0.00	5.00	

Equipment 22196 Total 0.00 0.00 538.00 0.00 5.00 543.00

Equipment: 22199 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5668	002-015	0.00	0.00	0.00	0.00	0.00	
	002-030	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	176.84	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	186.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5668 Total		0.00	0.00	363.73	0.00	0.00	

Equipment 22199 Total 0.00 0.00 363.73 0.00 0.00 363.73

Equipment: 22203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5539	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5539 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22203 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5840	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	4.76	0.00	0.00	
	035-020	0.00	0.00	118.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5840 Total		0.00	0.00	123.00	0.00	5.00	

Equipment 22206 Total 0.00 0.00 123.00 0.00 5.00 128.00

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5419	017-020	0.00	0.00	568.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	128.46	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: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5419 Total		0.00	0.00	696.89	0.00	5.00	
FS-2016-5744	013-010	0.00	0.00	0.00	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5744 Total		0.00	0.00	269.00	0.00	5.00	
FS-2016-5803	003-010	0.00	0.00	0.00	0.00	0.00	
	016-010	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5803 Total		0.00	0.00	51.88	0.00	5.00	
Equipment 22247 Total		0.00	0.00	1,017.77	0.00	15.00	1,032.77

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	
ACCIDENTS-2016-144	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,117.80	0.00	
	090-040	0.00	34.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-144 Total		0.00	52.80	0.00	1,117.80	5.00	
FS-2016-5506	003-180	0.00	0.00	33.45	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-2016-5506 Total		0.00	0.00	33.45	0.00	5.00	
FS-2016-5641	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	107.97	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5641 Total		0.00	0.00	107.97	0.00	5.00	
Equipment 22249 Total		0.00	52.80	141.42	1,117.80	15.00	1,327.02

Equipment: 22251 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5479	090-020	0.00	0.00	0.00	175.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5479 Total		0.00	0.00	0.00	175.00	5.00	
FS-2016-5776	002-030	0.00	0.00	3.04	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22251 - 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	
	044-030	0.00	0.00	488.46	0.00	0.00	
	AC-D	0.00	0.00	65.73	0.00	0.00	
FS-2016-5776 Total		0.00	0.00	557.23	0.00	0.00	

Equipment 22251 Total 0.00 0.00 557.23 175.00 5.00 737.23

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-2016-5214	015-010	0.00	0.00	0.00	0.00	0.00	
	015-125	0.00	0.00	936.70	0.00	0.00	
	045-100	0.00	0.00	195.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5214 Total		0.00	0.00	1,131.94	0.00	5.00	

Equipment 22253 Total 0.00 0.00 1,131.94 0.00 5.00 1,136.94

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-2016-5384	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	6.53	0.00	0.00	
	001-020	0.00	0.00	315.97	0.00	0.00	
	017-010	0.00	0.00	403.50	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-2016-5384 Total		0.00	0.00	726.00	0.00	5.00	
FS-2016-5644	001-010	0.00	0.00	97.30	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	36.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5644 Total		0.00	0.00	133.78	0.00	5.00	

Equipment 22254 Total 0.00 0.00 859.78 0.00 10.00 869.78

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-2016-5408	015-125	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5408 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5471	017-040	0.00	0.00	0.00	212.47	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5471 Total		0.00	0.00	0.00	212.47	0.00	

Equipment 22256 Total 0.00 0.00 0.00 212.47 5.00 217.47

Equipment: 22271 - 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-2016-5437	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	158.13	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-2016-5437 Total		0.00	0.00	158.13	0.00	5.00	
FS-2016-5495	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5495 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5749	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	176.84	0.00	0.00	
	013-017	0.00	0.00	47.38	0.00	0.00	
	016-020	0.00	0.00	266.78	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.02	0.00	0.00	
FS-2016-5749 Total		0.00	0.00	1,048.02	0.00	0.00	

Equipment 22271 Total 0.00 0.00 1,206.15 0.00 10.00 1,216.15

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.76	0.00	0.00	
Direct Charges Total		0.00	0.00	20.76	0.00	0.00	
FS-2016-5348	002-040	0.00	0.00	103.76	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	005-040	0.00	0.00	1.59	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-2016-5348 Total		0.00	0.00	117.05	0.00	5.00	
FS-2016-5972	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5972 Total		0.00	0.00	28.63	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22332 Total	0.00	0.00	166.44	0.00	5.00	171.44
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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	
Direct Charges		0.00	0.00	0.00	521.19	0.00	
Direct Charges Total		0.00	0.00	0.00	521.19	0.00	
MR-2016-183	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-183 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22333 Total	0.00	0.00	0.00	521.19	0.00	521.19
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Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5350	002-060	0.00	0.00	115.12	0.00	0.00	
	013-016	0.00	0.00	278.78	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	233.18	0.00	0.00	
	017-020	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-2016-5350 Total		0.00	0.00	627.08	0.00	5.00	
FS-2016-5662	017-040	0.00	0.00	30.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5662 Total		0.00	0.00	47.36	0.00	0.00	
FS-2016-5743	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	017-040	0.00	0.00	91.46	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-2016-5743 Total		0.00	0.00	629.46	0.00	5.00	
FS-2016-5973	015-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	214.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5973 Total		0.00	0.00	214.58	0.00	5.00	

Equipment 22335 Total	0.00	0.00	1,518.48	0.00	15.00	1,533.48
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Equipment: 22336 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5763	003-180	0.00	0.00	65.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5763 Total		0.00	0.00	65.57	0.00	5.00	
Equipment 22336 Total		0.00	0.00	65.57	0.00	5.00	70.57

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2016-5353	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	176.84	0.00	0.00	
	016-020	0.00	0.00	801.05	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5353 Total		0.00	0.00	1,126.87	0.00	5.00	
FS-2016-5638	002-070	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	477.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5638 Total		0.00	0.00	477.57	0.00	5.00	
Equipment 22338 Total		0.00	0.00	1,616.14	0.00	10.00	1,626.14

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5948	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-5948 Total		0.00	0.00	16.93	0.00	0.00	
MR-2016-178	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-178 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22339 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22340 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22340 - 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-2016-5352	013-010	0.00	0.00	178.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	341.64	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
FS-2016-5352 Total		0.00	0.00	519.64	0.00	0.00	
MR-2016-177	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-177 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22340 Total 0.00 0.00 519.64 0.00 0.00 519.64

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-2016-5645	005-040	0.00	0.00	0.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5645 Total		0.00	0.00	0.53	0.00	5.00	

Equipment 22341 Total 0.00 0.00 0.53 0.00 5.00 5.53

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
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-2016-142	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	560.80	0.00	
	090-040	0.00	34.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-142 Total		0.00	50.40	0.00	560.80	5.00	
FS-2016-5640	002-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-5640 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22342 Total 0.00 50.40 16.93 560.80 5.00 633.13

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5410	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	477.57	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: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5410 Total		0.00	0.00	477.57	0.00	5.00	
FS-2016-5600	002-120	0.00	0.00	43.17	0.00	0.00	
	003-180	0.00	0.00	28.32	0.00	0.00	
	015-060	0.00	0.00	376.46	0.00	0.00	
	015-110	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5600 Total		0.00	0.00	447.95	0.00	5.00	
MR-2016-170	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-170 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22377 Total		0.00	0.00	925.52	0.00	10.00	935.52

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-2016-5629	003-180	0.00	0.00	85.25	0.00	0.00	
	052-040	0.00	0.00	1.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5629 Total		0.00	0.00	86.43	0.00	5.00	
MR-2016-167	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-167 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22417 Total		0.00	0.00	86.43	0.00	5.00	91.43

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-2016-5405	002-150	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-2016-5405 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5665	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5665 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-166	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-166 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22418 Total		0.00	0.00	0.00	0.00	10.00	10.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2016-4870	003-180	0.00	0.00	0.00	87.92	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4870 Total		0.00	0.00	0.00	87.92	5.00	
FS-2016-5693	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	60.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5693 Total		0.00	0.00	60.86	0.00	0.00	
FS-2016-5991	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5991 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-164	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-164 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22420 Total		0.00	0.00	60.86	87.92	10.00	158.78

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-2016-6008	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-6008 Total		0.00	0.00	16.94	0.00	0.00	
MR-2016-160	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-160 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22424 Total		0.00	0.00	16.94	0.00	0.00	16.94

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5413	002-015	0.00	0.00	135.64	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-2016-5413 Total		0.00	0.00	135.64	0.00	5.00	
FS-2016-5969	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.38	0.00	0.00	
FS-2016-5969 Total		0.00	0.00	17.38	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22426 Total 0.00 0.00 153.02 0.00 5.00 158.02

Equipment: 22429 - 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-2016-5124	034-015	0.00	0.00	11.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5124 Total		0.00	0.00	11.53	0.00	5.00	
MR-2016-156	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-156 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22429 Total 0.00 0.00 11.53 0.00 5.00 16.53

Equipment: 22431 - 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-2016-5695	AC	0.00	0.00	23.92	0.00	0.00	
FS-2016-5695 Total		0.00	0.00	23.92	0.00	0.00	
FS-2016-6009	002-015	0.00	0.00	140.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6009 Total		0.00	0.00	140.82	0.00	5.00	
MR-2016-154	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-154 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22431 Total 0.00 0.00 164.74 0.00 5.00 169.74

Equipment: 22432 - 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-2016-5671	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.62	0.00	0.00	
FS-2016-5671 Total		0.00	0.00	17.62	0.00	0.00	
MR-2016-153	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-153 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22432 Total 0.00 0.00 17.62 0.00 0.00 17.62

Equipment: 22434 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22434 - 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	32.39	0.00	0.00	
Direct Charges Total		0.00	0.00	32.39	0.00	0.00	
Equipment 22434 Total		0.00	0.00	32.39	0.00	0.00	32.39

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-2016-5505	002-015	0.00	0.00	26.00	0.00	0.00	
	013-016	0.00	0.00	187.20	0.00	0.00	
	016-020	0.00	0.00	416.24	0.00	0.00	
	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-5505 Total		0.00	0.00	646.38	0.00	0.00	
MR-2016-150	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-150 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22435 Total		0.00	0.00	646.38	0.00	0.00	646.38

Equipment: 22455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6071	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6071 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22455 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-5987	005-040	0.00	0.00	4.71	0.00	0.00	
	034-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5987 Total		0.00	0.00	4.71	0.00	5.00	
Equipment 22456 Total		0.00	0.00	4.71	0.00	5.00	9.71

Equipment: 22519 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6032	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-6032 Total		0.00	0.00	23.13	0.00	0.00	
MR-2016-148	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-148 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22519 Total 0.00 0.00 23.13 7.50 0.00 30.63

Equipment: 22520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5742	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-5742 Total		0.00	0.00	25.75	0.00	0.00	
FS-2016-5929	017-020	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5929 Total		0.00	0.00	574.60	0.00	5.00	
MR-2016-147	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-147 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22520 Total 0.00 0.00 600.35 0.00 5.00 605.35

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5738	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-5738 Total		0.00	0.00	25.75	0.00	0.00	
MR-2016-146	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-146 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22521 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5386	AC	0.00	0.00	27.43	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5386 Total		0.00	0.00	27.43	0.00	0.00	
MR-2016-145	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-145 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22522 Total 0.00 0.00 27.43 0.00 0.00 27.43

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5700	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5700 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22523 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5520	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5520 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22524 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-5272	017-010	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5272 Total		0.00	0.00	574.60	0.00	5.00	
FS-2016-5483	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5483 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5664	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-5664 Total		0.00	0.00	23.13	0.00	0.00	
FS-2016-6043	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	035-020	0.00	0.00	217.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6043 Total		0.00	0.00	217.90	0.00	5.00	
MR-2016-141	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-141 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22526 Total		0.00	0.00	815.63	7.50	10.00	833.13

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.28	0.00	0.00	
Direct Charges Total		0.00	0.00	21.28	0.00	0.00	
FS-2016-5442	017-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5442 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22527 Total		0.00	0.00	21.28	0.00	5.00	26.28

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5488	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	3.03	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	40.40	0.00	0.00	
	AC-D	0.00	0.00	124.82	0.00	0.00	
FS-2016-5488 Total		0.00	0.00	168.25	0.00	0.00	
FS-2016-5576	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5576 Total		0.00	0.00	8.37	0.00	5.00	
FS-2016-5646	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	40.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5646 Total		0.00	0.00	40.03	0.00	5.00	
MR-2016-139	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-139 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22528 Total		0.00	0.00	216.65	0.00	10.00	226.65

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5497	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-5497 Total		0.00	0.00	23.13	0.00	0.00	
MR-2016-137	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-137 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22530 Total 0.00 0.00 23.13 0.00 0.00 23.13

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	
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-2016-5636	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	211.34	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5636 Total		0.00	0.00	234.47	0.00	0.00	
MR-2016-136	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-136 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22531 Total 0.00 0.00 234.47 7.50 0.00 241.97

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	949.20	0.00	
Direct Charges Total		0.00	0.00	0.00	949.20	0.00	
FS-2016-5995	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5995 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-135	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-135 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22532 Total 0.00 0.00 0.00 949.20 5.00 954.20

Equipment: 22554 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5590	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-5590 Total		0.00	0.00	25.75	0.00	0.00	
MR-2016-133	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-133 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22554 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5631	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	211.34	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-5631 Total		0.00	0.00	234.47	0.00	0.00	
MR-2016-132	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-132 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22555 Total 0.00 0.00 234.47 0.00 0.00 234.47

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6070	017-020	0.00	0.00	574.60	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-6070 Total		0.00	0.00	597.73	0.00	0.00	
MR-2016-131	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-131 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22556 Total 0.00 0.00 597.73 0.00 0.00 597.73

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	
ACCIDENTS-2016-143	002-011	0.00	25.20	0.00	0.00	0.00	
	002-140	0.00	96.00	334.71	1,499.28	0.00	
	002-150	0.00	132.00	210.24	0.00	0.00	
	090-040	0.00	147.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22559 - 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	
ACCIDENTS-2016-143 Total		0.00	400.20	544.95	1,499.28	5.00	
FS-2016-5412	035-020	0.00	0.00	249.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5412 Total		0.00	0.00	249.66	0.00	5.00	
MR-2016-128	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-128 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22559 Total 0.00 400.20 794.61 1,499.28 10.00 2,704.09

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.47	0.00	0.00	
Direct Charges Total		0.00	0.00	4.47	0.00	0.00	
FS-2016-5508	A	0.00	0.00	25.09	0.00	0.00	
FS-2016-5508 Total		0.00	0.00	25.09	0.00	0.00	
MR-2016-126	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-126 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22561 Total 0.00 0.00 29.56 0.00 0.00 29.56

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5628	002-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	249.66	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-5628 Total		0.00	0.00	272.79	0.00	0.00	

Equipment 22562 Total 0.00 0.00 272.79 0.00 0.00 272.79

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5446	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5446 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
MR-2016-124	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-124 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22563 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5422	017-020	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5422 Total		0.00	0.00	574.60	0.00	5.00	
FS-2016-6054	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-6054 Total		0.00	0.00	23.13	0.00	0.00	
MR-2016-122	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-122 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22565 Total 0.00 0.00 597.73 0.00 5.00 602.73

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-2016-5528	A	0.00	0.00	45.67	0.00	0.00	
FS-2016-5528 Total		0.00	0.00	45.67	0.00	0.00	
MR-2016-499	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2016-499 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22628 Total 0.00 0.00 45.67 0.00 0.00 45.67

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-2016-5603	AC	0.00	0.00	56.70	0.00	0.00	
FS-2016-5603 Total		0.00	0.00	56.70	0.00	0.00	

Equipment 22654 Total 0.00 0.00 56.70 0.00 0.00 56.70

Equipment: 22655 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5573	AC	0.00	0.00	56.70	0.00	0.00	
FS-2016-5573 Total		0.00	0.00	56.70	0.00	0.00	

Equipment 22655 Total 0.00 0.00 56.70 0.00 0.00 56.70

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-2016-5606	AC	0.00	0.00	56.70	0.00	0.00	
FS-2016-5606 Total		0.00	0.00	56.70	0.00	0.00	

Equipment 22656 Total 0.00 0.00 56.70 0.00 0.00 56.70

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5117	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5117 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-5762	AC	0.00	0.00	17.06	0.00	0.00	
FS-2016-5762 Total		0.00	0.00	17.06	0.00	0.00	
MR-2016-494	999-070	0.00	0.00	0.00	0.00	0.00	
MR-2016-494 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22742 Total 0.00 0.00 17.06 0.00 5.00 22.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	503.40	21,349.42	6,684.20	295.00	28,832.02

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5728	002-020	0.00	0.00	0.00	251.30	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-5728 Total		0.00	0.00	18.92	251.30	0.00	
FS-2016-6035	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	12.93	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-2016-6035 Total		0.00	0.00	24.63	0.00	5.00	
Equipment 11944 Total		0.00	0.00	43.55	251.30	5.00	299.85

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5225	002-030	0.00	0.00	0.00	235.00	0.00	
	002-060	0.00	0.00	0.00	185.00	0.00	
	002-120	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	8.64	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-2016-5225 Total		0.00	0.00	8.64	420.00	5.00	
MR-2016-95	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-95 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11981 Total		0.00	0.00	8.64	420.00	5.00	433.64

Equipment: 22054 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5746	U	0.00	0.00	10.23	0.00	0.00	
FS-2016-5746 Total		0.00	0.00	10.23	0.00	0.00	
Equipment 22054 Total		0.00	0.00	10.23	0.00	0.00	10.23

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	62.42	671.30	10.00	743.72

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5595	031-010	0.00	0.00	5.66	0.00	0.00	
	031-020	0.00	0.00	416.14	0.00	0.00	
	035-020	0.00	0.00	48.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5595 Total		0.00	0.00	469.83	0.00	5.00	
MR-2016-214	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-214 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11964 Total		0.00	0.00	469.83	0.00	5.00	474.83

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	469.83	0.00	5.00	474.83

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-2016-5411	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	784.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5411 Total		0.00	0.00	784.36	0.00	5.00	

Equipment 22214 Total 0.00 0.00 784.36 0.00 5.00 789.36

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.90	0.00	0.00	
Direct Charges Total		0.00	0.00	18.90	0.00	0.00	

Equipment 22502 Total 0.00 0.00 18.90 0.00 0.00 18.90

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5866	AC-F	0.00	0.00	18.10	0.00	0.00	
FS-2016-5866 Total		0.00	0.00	18.10	0.00	0.00	

Equipment 22504 Total 0.00 0.00 18.10 0.00 0.00 18.10

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-149	002-011	0.00	14.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	546.00	0.00	
	090-040	0.00	31.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-149 Total		0.00	46.20	0.00	546.00	5.00	
FS-2016-5494	AC-F	0.00	0.00	15.45	0.00	0.00	
FS-2016-5494 Total		0.00	0.00	15.45	0.00	0.00	

Equipment 22602 Total 0.00 46.20 15.45 546.00 5.00 612.65

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 85000 Total	0.00	46.20	836.81	546.00	10.00	1,439.01

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5418	031-010	0.00	0.00	97.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5418 Total		0.00	0.00	97.83	0.00	5.00	
Equipment 22330 Total		0.00	0.00	97.83	0.00	5.00	102.83

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-2016-5383	002-020	0.00	0.00	436.56	0.00	0.00	
	023-040	0.00	0.00	24.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5383 Total		0.00	0.00	460.84	0.00	5.00	
FS-2016-5524	045-010	0.00	0.00	785.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5524 Total		0.00	0.00	785.34	0.00	5.00	
Equipment 22487 Total		0.00	0.00	1,246.18	0.00	10.00	1,256.18

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1.72	0.00	
Direct Charges Total		0.00	0.00	0.00	1.72	0.00	
Equipment 22712 Total		0.00	0.00	0.00	1.72	0.00	1.72

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	1,344.01	1.72	15.00	1,360.73

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5429	005-040	0.00	0.00	1.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5429 Total		0.00	0.00	1.06	0.00	5.00	
Equipment 22040 Total		0.00	0.00	1.06	0.00	5.00	6.06

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	1.06	0.00	5.00	6.06

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	201.66	0.00	0.00	
Direct Charges Total		0.00	0.00	201.66	0.00	0.00	
Equipment 11917 Total		0.00	0.00	201.66	0.00	0.00	201.66

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	296.25	0.00	0.00	
Direct Charges Total		0.00	0.00	296.25	0.00	0.00	
Equipment 22603 Total		0.00	0.00	296.25	0.00	0.00	296.25

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4923	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-4923 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22740 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	497.91	0.00	5.00	502.91

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11850 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6024	A	0.00	0.00	28.24	0.00	0.00	
FS-2016-6024 Total		0.00	0.00	28.24	0.00	0.00	
Equipment 22366 Total		0.00	0.00	28.24	0.00	0.00	28.24

Equipment: 22460 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6026	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-6026 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22460 Total		0.00	0.00	21.20	0.00	0.00	21.20

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	49.44	7.50	0.00	56.94

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	647.36	0.00	0.00	
Direct Charges Total		0.00	0.00	647.36	0.00	0.00	

Equipment 22069 Total 0.00 0.00 647.36 0.00 0.00 647.36

Equipment: 22210 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-5598	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5598 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22210 Total 0.00 0.00 0.00 0.00 5.00 5.00

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	647.36	0.00	5.00	652.36

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5315	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	240.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5315 Total		0.00	0.00	240.10	0.00	5.00	

Equipment 11855 Total	0.00	0.00	240.10	0.00	5.00	245.10
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Equipment: 6 - 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	520.18	0.00	0.00	
Direct Charges Total		0.00	0.00	520.18	0.00	0.00	

Equipment 6 Total	0.00	0.00	520.18	0.00	0.00	520.18
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	760.28	0.00	5.00	765.28

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,278.00	71,213.39	18,641.77	1,245.00	92,378.16