

No Records Returned for Selection Criteria

Work Order Closed Dates from 07/01/2016 to 07/31/2016

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6638	A	0.00	0.00	16.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6638 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22379 Total 0.00 0.00 16.48 7.50 0.00 23.98

Equipment: 22518 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6105	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-6105 Total		0.00	0.00	25.75	0.00	0.00	
FS-2016-6215	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	201.01	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	018-030	0.00	0.00	211.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6215 Total		0.00	0.00	987.60	0.00	5.00	
FS-2016-6383	002-030	0.00	0.00	10.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6383 Total		0.00	0.00	10.64	0.00	5.00	

Equipment 22518 Total 0.00 0.00 1,023.99 0.00 10.00 1,033.99

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	0.00	13.92	0.00	
Direct Charges Total		0.00	0.00	0.00	13.92	0.00	
FS-2016-6101	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	188.27	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.91	0.00	0.00	
FS-2016-6101 Total		0.00	0.00	786.78	0.00	0.00	

Equipment 22552 Total 0.00 0.00 786.78 13.92 0.00 800.70

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-2016-6445	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-6445 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22741 Total 0.00 0.00 17.06 0.00 0.00 17.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total	0.00	0.00	1,844.31	21.42	10.00	1,875.73

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6822	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	033-020	0.00	0.00	109.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6822 Total		0.00	0.00	120.22	0.00	0.00	
Equipment 11552 Total		0.00	0.00	120.22	7.50	0.00	127.72

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.87	0.00	0.00	
Direct Charges Total		0.00	0.00	1.87	0.00	0.00	
FS-2016-6182	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6182 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11646 Total		0.00	0.00	1.87	0.00	5.00	6.87

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6210	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-6210 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 22477 Total		0.00	0.00	17.78	0.00	0.00	17.78

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5345	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5345 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22691 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 13009 Total	0.00	0.00	139.87	7.50	10.00	157.37

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 11988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6499	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.13	0.00	0.00	
FS-2016-6499 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 11988 Total 0.00 0.00 14.13 7.50 0.00 21.63

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6519	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6519 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22165 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6493	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6493 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22351 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6416	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	84.45	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6416 Total		0.00	0.00	84.45	0.00	0.00	
FS-2016-6666	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	61.01	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6666 Total		0.00	0.00	61.01	0.00	5.00	
Equipment 22440 Total		0.00	0.00	145.46	7.50	5.00	157.96

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6484	A	0.00	0.00	14.31	0.00	0.00	
FS-2016-6484 Total		0.00	0.00	14.31	0.00	0.00	
Equipment 22512 Total		0.00	0.00	14.31	7.50	0.00	21.81

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6490	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6490 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6905	003-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-6905 Total		0.00	0.00	16.59	0.00	0.00	
Equipment 22514 Total		0.00	0.00	16.59	7.50	0.00	24.09

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6517	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-6517	Total	0.00	0.00	0.00	0.00	0.00	
Equipment 22515 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total		0.00	0.00	190.49	52.50	5.00	247.99

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	29.88	0.00	0.00	
Direct Charges Total		0.00	0.00	29.88	0.00	0.00	
FS-2016-6652	A	0.00	0.00	28.54	0.00	0.00	
FS-2016-6652 Total		0.00	0.00	28.54	0.00	0.00	
Equipment 11711 Total		0.00	0.00	58.42	0.00	0.00	58.42

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6278	034-030	0.00	0.00	72.08	0.00	0.00	
	AC	0.00	0.00	17.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6278 Total		0.00	0.00	89.30	0.00	0.00	
Equipment 11795 Total		0.00	0.00	89.30	7.50	0.00	96.80

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	3,894.11	0.00	0.00	
Direct Charges Total		0.00	0.00	3,894.11	0.00	0.00	
Equipment 38 Total		0.00	0.00	3,894.11	0.00	0.00	3,894.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	4,041.83	7.50	0.00	4,049.33

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11272 - 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-2016-6335	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6335 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11272 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-6595	032-010	0.00	0.00	2.73	0.00	0.00	
	044-060	0.00	0.00	122.55	0.00	0.00	
	099-015	0.00	0.00	499.74	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	58.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6595 Total		0.00	0.00	683.46	0.00	5.00	

Equipment 11684 Total 0.00 0.00 683.46 0.00 5.00 688.46

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-6214	018-040	0.00	0.00	561.35	0.00	0.00	
	065-060	0.00	0.00	176.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6214 Total		0.00	0.00	737.99	0.00	5.00	

Equipment 11776 Total 0.00 0.00 737.99 0.00 5.00 742.99

Equipment: 11811 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-6142	AC	0.00	0.00	17.22	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6142 Total		0.00	0.00	17.22	0.00	0.00	

Equipment 11811 Total 0.00 0.00 17.22 0.00 0.00 17.22

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-6227	032-010	0.00	0.00	111.12	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	36.14	0.00	0.00	
FS-2016-6227 Total		0.00	0.00	147.26	0.00	0.00	

Equipment 11820 Total 0.00 0.00 147.26 0.00 0.00 147.26

Equipment: 11831 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	8.65	0.00	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11831 - 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	8.65	0.00	0.00	

Equipment 11831 Total 0.00 0.00 8.65 0.00 0.00 8.65

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-5736	033-020	0.00	0.00	40.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5736 Total		0.00	0.00	40.25	0.00	5.00	
FS-2016-6148	AC-F	0.00	0.00	72.32	0.00	0.00	
FS-2016-6148 Total		0.00	0.00	72.32	0.00	0.00	

Equipment 11897 Total 0.00 0.00 112.57 0.00 5.00 117.57

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6325	005-020	0.00	0.00	11.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6325 Total		0.00	0.00	11.70	0.00	0.00	

Equipment 11905 Total 0.00 0.00 11.70 7.50 0.00 19.20

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6295	AC-F	0.00	0.00	11.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6295 Total		0.00	0.00	11.85	0.00	0.00	

Equipment 22467 Total 0.00 0.00 11.85 7.50 0.00 19.35

Equipment: 22484 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6152	UT	0.00	0.00	8.00	0.00	0.00	
FS-2016-6152 Total		0.00	0.00	8.00	0.00	0.00	

Equipment 22484 Total 0.00 0.00 8.00 0.00 0.00 8.00

Equipment: 22674 - 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	4.44	0.00	
Direct Charges Total		0.00	0.00	0.00	4.44	0.00	

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6150	A	0.00	0.00	18.20	0.00	0.00	
FS-2016-6150 Total		0.00	0.00	18.20	0.00	0.00	
Equipment 22674 Total		0.00	0.00	18.20	4.44	0.00	22.64
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	1,756.90	19.44	20.00	1,796.34

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11818 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6504	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6504 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6643	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-6643 Total		0.00	0.00	17.55	0.00	0.00	
Equipment 11818 Total		0.00	0.00	17.55	0.00	5.00	22.55

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	17.55	0.00	5.00	22.55

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	
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-2016-6852	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6852 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11956 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6153	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11995 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6718	A	0.00	0.00	19.88	0.00	0.00	
FS-2016-6718 Total		0.00	0.00	19.88	0.00	0.00	
FS-2016-6748	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6748 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22021 Total		0.00	0.00	19.88	0.00	5.00	24.88

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-2016-6665	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6665 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22055 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22393 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 2020 - ENGINEERING SERVICES

Equipment: 22393 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6345	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	103.94	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	052-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6345 Total		0.00	0.00	137.94	0.00	0.00	

Equipment 22393 Total 0.00 0.00 137.94 7.50 0.00 145.44

Equipment: 22394 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6546	120-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6546 Total		0.00	0.00	22.30	0.00	0.00	

Equipment 22394 Total 0.00 0.00 22.30 7.50 0.00 29.80

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6662	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6662 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22438 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 2020 Total	0.00	0.00	180.12	30.00	15.00	225.12

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6470	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6470 Total		0.00	0.00	13.72	0.00	0.00	
Equipment 11720 Total		0.00	0.00	13.72	7.50	0.00	21.22
Department 20030 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	13.72	7.50	0.00	21.22

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6616	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6616 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11990 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22447 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6601	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6601 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22447 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22567 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6381	AC-F	0.00	0.00	16.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6381 Total		0.00	0.00	16.59	0.00	0.00	
FS-2016-6569	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6569 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22567 Total 0.00 0.00 16.59 7.50 5.00 29.09

Equipment: 22731 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6222	A	0.00	0.00	22.76	0.00	0.00	
FS-2016-6222 Total		0.00	0.00	22.76	0.00	0.00	

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment 22731 Total	0.00	0.00	22.76	0.00	0.00	22.76	
Equipment: 22732 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6255	A	0.00	0.00	22.76	0.00	0.00	
FS-2016-6255 Total		0.00	0.00	22.76	0.00	0.00	
Equipment 22732 Total	0.00	0.00	22.76	0.00	0.00	22.76	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 22000 Total	0.00	0.00	62.11	15.00	10.00	87.11	

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	
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 11929 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11996 - 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-2016-5304	013-010	0.00	0.00	0.00	0.00	0.00	
	013-180	0.00	0.00	88.67	0.00	0.00	
	024-010	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-2016-5304 Total		0.00	0.00	88.67	0.00	5.00	

Equipment 11996 Total 0.00 0.00 88.67 0.00 5.00 93.67

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	

Equipment 22541 Total 0.00 0.00 11.35 0.00 0.00 11.35

Department 31002 Total

Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
0.00	0.00	100.02	0.00	5.00	105.02

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6729	099-015	0.00	0.00	11.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6729 Total		0.00	0.00	11.08	0.00	5.00	

Equipment 11220 Total 0.00 0.00 11.08 0.00 5.00 16.08

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11325 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11390 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6310	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6310 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11512 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11542 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11542 - 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 11542 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6329	001-020	0.00	0.00	31.07	0.00	0.00	
	002-030	0.00	0.00	94.13	0.00	0.00	
	AC	0.00	0.00	48.50	0.00	0.00	
FS-2016-6329 Total		0.00	0.00	173.70	0.00	0.00	

Equipment 11627 Total 0.00 0.00 173.70 0.00 0.00 173.70

Equipment: 11736 - Rental Rate Charge - 0.00

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

Equipment 11736 Total 0.00 0.00 10.18 0.00 0.00 10.18

Equipment: 11790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6835	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6835 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11790 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5438	023-015	0.00	0.00	0.00	3,194.33	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	16.23	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-2016-5438 Total		0.00	0.00	16.23	3,194.33	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11793 Total 0.00 0.00 16.23 3,194.33 5.00 3,215.56

Equipment: 11830 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6377	AC	0.00	0.00	17.78	0.00	0.00	
FS-2016-6377 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 11830 Total 0.00 0.00 17.78 0.00 0.00 17.78

Equipment: 11896 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	

Equipment 11896 Total 0.00 0.00 1.30 0.00 0.00 1.30

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6596	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6596 Total		0.00	0.00	362.68	0.00	5.00	

Equipment 22137 Total 0.00 0.00 362.68 0.00 5.00 367.68

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-2016-6734	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	46.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6734 Total		0.00	0.00	46.61	0.00	5.00	

Equipment 22138 Total 0.00 0.00 46.61 0.00 5.00 51.61

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5950	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	033-020	0.00	0.00	405.70	0.00	0.00	
	045-010	0.00	0.00	51.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5950 Total		0.00	0.00	457.35	0.00	5.00	

Equipment 22238 Total 0.00 0.00 457.35 0.00 5.00 462.35

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6694	005-040	0.00	0.00	19.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6694 Total		0.00	0.00	19.12	0.00	5.00	

Equipment 22240 Total 0.00 0.00 19.12 0.00 5.00 24.12

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6095	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6095 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22398 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5802	002-015	0.00	0.00	0.00	0.00	0.00	
	002-150	0.00	0.00	22.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5802 Total		0.00	0.00	22.76	0.00	5.00	

Equipment 22490 Total 0.00 0.00 22.76 0.00 5.00 27.76

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6048	120-000	0.00	0.00	4.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6048 Total		0.00	0.00	4.18	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22516 Total 0.00 0.00 4.18 0.00 5.00 9.18

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6047	120-000	0.00	0.00	515.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6047 Total		0.00	0.00	515.24	0.00	5.00	

Equipment 22546 Total 0.00 0.00 515.24 0.00 5.00 520.24

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	
FS-2016-6713	005-040	0.00	0.00	10.45	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	120-050	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6713 Total		0.00	0.00	10.45	0.00	0.00	

Equipment 22569 Total 0.00 0.00 10.45 0.00 0.00 10.45

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	
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-2016-6033	077-100	0.00	0.00	15.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6033 Total		0.00	0.00	15.34	0.00	5.00	
FS-2016-6270	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.20	0.00	0.00	
FS-2016-6270 Total		0.00	0.00	3.20	0.00	0.00	

Equipment 22583 Total 0.00 0.00 18.54 7.50 5.00 31.04

Equipment: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 22584 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6036	077-100	0.00	0.00	22.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6036 Total		0.00	0.00	22.90	0.00	5.00	
FS-2016-6272	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	3.20	0.00	0.00	
FS-2016-6272 Total		0.00	0.00	3.20	0.00	0.00	

Equipment 22584 Total 0.00 0.00 26.10 7.50 5.00 38.60

Equipment: 22585 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6037	077-100	0.00	0.00	15.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6037 Total		0.00	0.00	15.34	0.00	5.00	
FS-2016-6274	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.44	0.00	0.00	
FS-2016-6274 Total		0.00	0.00	9.44	0.00	0.00	

Equipment 22585 Total 0.00 0.00 24.78 7.50 5.00 37.28

Equipment: 22586 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6038	077-100	0.00	0.00	22.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6038 Total		0.00	0.00	22.90	0.00	5.00	
FS-2016-6276	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.52	0.00	0.00	
FS-2016-6276 Total		0.00	0.00	9.52	0.00	0.00	

Equipment 22586 Total 0.00 0.00 32.42 7.50 5.00 44.92

Equipment: 22618 - 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: 32000 - STREET & BRIDGE

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-124	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	166.80	10.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-124 Total		0.00	178.80	10.05	0.00	5.00	
Equipment 22618 Total		0.00	178.80	10.05	0.00	5.00	193.85

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	42.48	0.00	0.00	
Direct Charges Total		0.00	0.00	42.48	0.00	0.00	
FS-2016-6587	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6587 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22620 Total		0.00	0.00	42.48	0.00	5.00	47.48

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.85	0.00	0.00	
Direct Charges Total		0.00	0.00	9.85	0.00	0.00	
FS-2016-6134	005-020	0.00	0.00	0.00	144.67	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6134 Total		0.00	0.00	0.00	144.67	5.00	
Equipment 22624 Total		0.00	0.00	9.85	144.67	5.00	159.52

Equipment: 22642 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6655	AC-F	0.00	0.00	33.82	0.00	0.00	
FS-2016-6655 Total		0.00	0.00	33.82	0.00	0.00	
Equipment 22642 Total		0.00	0.00	33.82	0.00	0.00	33.82

Equipment: 22643 - 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: 32000 - STREET & BRIDGE

Equipment: 22643 - 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-2016-6604	AC-F	0.00	0.00	17.52	0.00	0.00	
FS-2016-6604 Total		0.00	0.00	17.52	0.00	0.00	
Equipment 22643 Total		0.00	0.00	17.52	0.00	0.00	17.52

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6866	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	13.53	0.00	0.00	
FS-2016-6866 Total		0.00	0.00	13.53	0.00	0.00	
Equipment 22645 Total		0.00	0.00	13.53	7.50	0.00	21.03

Equipment: 22646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6657	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.24	0.00	0.00	
FS-2016-6657 Total		0.00	0.00	6.24	0.00	0.00	
Equipment 22646 Total		0.00	0.00	6.24	7.50	0.00	13.74

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6606	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.88	0.00	0.00	
FS-2016-6606 Total		0.00	0.00	24.31	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22647 Total 0.00 0.00 24.31 7.50 0.00 31.81

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6107	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-6107 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22672 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6615	003-160	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6615 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22679 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	7.50	0.00	
Direct Charges Total		0.00	0.00	11.35	7.50	0.00	
FS-2016-6361	001-010	0.00	0.00	9.83	0.00	0.00	
	003-160	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	ACFHS	0.00	0.00	155.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6361 Total		0.00	0.00	165.30	0.00	0.00	

Equipment 22696 Total 0.00 0.00 176.65 7.50 0.00 184.15

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	0.00	22.00	0.00	
Direct Charges Total		0.00	0.00	0.00	22.00	0.00	
FS-2016-6304	001-010	0.00	0.00	0.00	0.00	0.00	
	002-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6304 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6421	034-030	0.00	0.00	7.77	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6421 Total		0.00	0.00	7.77	0.00	0.00	
Equipment 22697 Total		0.00	0.00	7.77	22.00	5.00	34.77

Equipment: 22755 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6549	A	0.00	0.00	15.99	0.00	0.00	
FS-2016-6549 Total		0.00	0.00	15.99	0.00	0.00	
Equipment 22755 Total		0.00	0.00	15.99	0.00	0.00	15.99

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	178.80	2,149.91	3,451.00	100.00	5,879.71

No Records Returned for Selection Criteria

Department: 37000 - LANDFILL

Equipment: 22049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-6217	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-6217 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22049 Total		0.00	0.00	19.83	0.00	0.00	19.83

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.46	0.00	
Direct Charges Total		0.00	0.00	0.00	2.46	0.00	
Equipment 22669 Total		0.00	0.00	0.00	2.46	0.00	2.46

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	19.83	2.46	0.00	22.29

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6114	001-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	87.09	0.00	0.00	
	097-060	0.00	0.00	2.86	0.00	0.00	
	A	0.00	0.00	56.34	0.00	0.00	
	E	0.00	0.00	42.73	0.00	0.00	
FS-2016-6114 Total		0.00	0.00	189.02	0.00	0.00	

Equipment 11595 Total 0.00 0.00 189.02 0.00 0.00 189.02

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6003	065-015	0.00	0.00	30.05	0.00	0.00	
	066-010	0.00	0.00	484.35	0.00	0.00	
	U	0.00	0.00	13.20	0.00	0.00	
FS-2016-6003 Total		0.00	0.00	527.60	0.00	0.00	

Equipment 11675 Total 0.00 0.00 527.60 0.00 0.00 527.60

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11984 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.28	0.00	0.00	
Direct Charges Total		0.00	0.00	13.28	0.00	0.00	
FS-2016-6192	042-015	0.00	0.00	27.34	0.00	0.00	
	099-030	0.00	0.00	57.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6192 Total		0.00	0.00	85.32	0.00	5.00	

Equipment 22236 Total 0.00 0.00 98.60 0.00 5.00 103.60

Equipment: 22308 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22308 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6544	042-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	214.26	0.00	0.00	
FS-2016-6544 Total		0.00	0.00	214.26	0.00	0.00	
Equipment 22308 Total		0.00	0.00	214.26	0.00	0.00	214.26

Equipment: 22413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2016-6082	001-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6082 Total		0.00	0.00	15.62	0.00	0.00	
Equipment 22413 Total		0.00	0.00	15.62	7.50	0.00	23.12

Equipment: 22493 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6084	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6084 Total		0.00	0.00	33.32	0.00	0.00	
Equipment 22493 Total		0.00	0.00	33.32	0.00	0.00	33.32

Equipment: 22533 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6086	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	78.19	0.00	0.00	
FS-2016-6086 Total		0.00	0.00	78.19	0.00	0.00	
FS-2016-6417	026-010	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-2016-6417 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 39001 - AIRPORT							
Equipment 22533 Total		0.00	0.00	78.19	0.00	5.00	83.19
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	116.09	0.00	0.00	
Direct Charges Total		0.00	0.00	116.09	0.00	0.00	
Equipment 36 Total		0.00	0.00	116.09	0.00	0.00	116.09
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total		0.00	0.00	1,272.70	15.00	10.00	1,297.70

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	209.71	7.50	0.00	
Direct Charges Total		0.00	0.00	209.71	7.50	0.00	
FS-2016-6146	017-010	0.00	0.00	112.48	0.00	0.00	
	017-015	0.00	0.00	337.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6146 Total		0.00	0.00	449.92	0.00	5.00	
Equipment 22063 Total		0.00	0.00	659.63	7.50	5.00	672.13
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40002 Total		0.00	0.00	659.63	7.50	5.00	672.13

No Records Returned for Selection Criteria

Department: 41002 - TWIN BUTTES

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6046	001-010	0.00	0.00	304.94	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-2016-6046 Total		0.00	0.00	304.94	0.00	5.00	
Equipment 22450 Total		0.00	0.00	304.94	0.00	5.00	309.94

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41002 Total	0.00	0.00	304.94	0.00	5.00	309.94

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6435	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6435 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11131 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5962	015-100	0.00	0.00	324.22	0.00	0.00	
	AC-F	0.00	0.00	66.20	0.00	0.00	
FS-2016-5962 Total		0.00	0.00	390.42	0.00	0.00	

Equipment 11362 Total 0.00 0.00 390.42 0.00 0.00 390.42

Equipment: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6092	017-020	0.00	0.00	8.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6092 Total		0.00	0.00	8.00	0.00	5.00	

Equipment 11415 Total 0.00 0.00 8.00 0.00 5.00 13.00

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6065	026-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	554.15	0.00	0.00	
	065-010	0.00	0.00	133.66	0.00	0.00	
	065-060	0.00	0.00	156.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6065 Total		0.00	0.00	844.36	0.00	5.00	
FS-2016-6555	065-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6555 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 11619 Total 0.00 0.00 844.36 0.00 10.00 854.36

Equipment: 11749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6204	077-015	0.00	0.00	124.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6204 Total		0.00	0.00	124.24	0.00	5.00	

Equipment 11749 Total 0.00 0.00 124.24 0.00 5.00 129.24

Equipment: 11891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5953	065-010	0.00	0.00	232.82	0.00	0.00	
	066-015	0.00	0.00	2,236.74	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-5953 Total		0.00	0.00	2,469.56	0.00	0.00	

Equipment 11891 Total 0.00 0.00 2,469.56 0.00 0.00 2,469.56

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5970	044-015	0.00	0.00	368.54	0.00	0.00	
	052-015	0.00	0.00	9.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5970 Total		0.00	0.00	378.53	0.00	5.00	

Equipment 11971 Total 0.00 0.00 378.53 0.00 5.00 383.53

Equipment: 22110 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6455	017-010	0.00	0.00	66.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6455 Total		0.00	0.00	66.82	0.00	5.00	

Equipment 22110 Total 0.00 0.00 66.82 0.00 5.00 71.82

Equipment: 22164 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22164 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6431	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6431 Total		0.00	0.00	29.48	0.00	0.00	

Equipment 22164 Total 0.00 0.00 29.48 7.50 0.00 36.98

Equipment: 22353 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22353 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-6094	017-010	0.00	0.00	205.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6094 Total		0.00	0.00	205.39	0.00	5.00	
FS-2016-6542	017-020	0.00	0.00	205.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6542 Total		0.00	0.00	205.39	0.00	5.00	

Equipment 22365 Total 0.00 0.00 410.78 0.00 10.00 420.78

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	32.53	0.00	0.00	
Direct Charges Total		0.00	0.00	32.53	0.00	0.00	

Equipment 22385 Total 0.00 0.00 32.53 0.00 0.00 32.53

Equipment: 22489 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22489 - 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-2016-6513	042-010	0.00	0.00	7.78	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	38.41	0.00	0.00	
FS-2016-6513 Total		0.00	0.00	46.19	0.00	0.00	

Equipment 22489 Total 0.00 0.00 46.19 0.00 0.00 46.19

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	
Direct Charges		0.00	0.00	232.46	0.00	0.00	
Direct Charges Total		0.00	0.00	232.46	0.00	0.00	

Equipment 22668 Total 0.00 0.00 232.46 0.00 0.00 232.46

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.34	0.00	0.00	
Direct Charges Total		0.00	0.00	18.34	0.00	0.00	

Equipment 22718 Total 0.00 0.00 18.34 0.00 0.00 18.34

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	36.68	0.00	0.00	
Direct Charges Total		0.00	0.00	36.68	0.00	0.00	

Equipment 25 Total 0.00 0.00 36.68 0.00 0.00 36.68

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	374.25	0.00	0.00	
Direct Charges Total		0.00	0.00	374.25	0.00	0.00	

Equipment 69 Total 0.00 0.00 374.25 0.00 0.00 374.25

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	0.00	5,462.64	22.50	40.00	5,525.14

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6816	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6816 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22388 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6040	037-015	0.00	0.00	166.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6040 Total		0.00	0.00	166.18	0.00	5.00	
FS-2016-6614	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.35	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6614 Total		0.00	0.00	22.35	0.00	0.00	

Equipment 22511 Total 0.00 0.00 188.53 7.50 5.00 201.03

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6005	017-010	0.00	0.00	796.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6005 Total		0.00	0.00	796.08	0.00	0.00	

Equipment 22588 Total 0.00 0.00 796.08 7.50 0.00 803.58

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	1,006.23	22.50	5.00	1,033.73

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6785	017-020	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	164.41	0.00	0.00	
	099-060	0.00	0.00	6.18	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.14	0.00	0.00	
FS-2016-6785 Total		0.00	0.00	206.73	0.00	0.00	

Equipment 11638 Total 0.00 0.00 206.73 0.00 0.00 206.73

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	
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 22002 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22009 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6788	035-020	0.00	0.00	98.17	0.00	0.00	
	AC-F	0.00	0.00	38.17	0.00	0.00	
FS-2016-6788 Total		0.00	0.00	136.34	0.00	0.00	

Equipment 22215 Total 0.00 0.00 136.34 0.00 0.00 136.34

Equipment: 24 - 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	30.88	0.00	0.00	
Direct Charges Total		0.00	0.00	30.88	0.00	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment 24 Total	0.00	0.00	30.88	0.00	0.00	30.88
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	373.95	15.00	0.00	388.95

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	
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-2016-6461	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2016-6461 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 11293 Total 0.00 0.00 19.04 7.50 0.00 26.54

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6464	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2016-6464 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 11561 Total 0.00 0.00 19.04 7.50 0.00 26.54

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6515	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6515 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6553	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6553 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11972 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 11980 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 11980 - Rental Rate Charge - 0.00

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

Equipment 11980 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2016-6619	A	0.00	0.00	23.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	14.12	0.00	0.00	
FS-2016-6619 Total		0.00	0.00	37.56	0.00	0.00	

Equipment 19314 Total 0.00 0.00 37.56 7.50 0.00 45.06

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	
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-2016-6400	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6400 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6798	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6798 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22001 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	
Direct Charges		0.00	0.00	9.99	7.50	0.00	
Direct Charges Total		0.00	0.00	9.99	7.50	0.00	

Equipment 22008 Total 0.00 0.00 9.99 7.50 0.00 17.49

Equipment: 22016 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6771	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6771 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22016 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.79	0.00	0.00	
Direct Charges Total		0.00	0.00	58.79	0.00	0.00	
FS-2016-5011	013-190	0.00	0.00	45.55	0.00	0.00	
	017-010	0.00	0.00	1,450.72	0.00	0.00	
	026-010	0.00	0.00	0.00	2,626.42	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	
	AC	0.00	0.00	152.59	0.00	0.00	
FS-2016-5011 Total		0.00	0.00	1,648.86	2,626.42	0.00	
FS-2016-6213	003-160	0.00	0.00	68.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6213 Total		0.00	0.00	68.24	0.00	5.00	
FS-2016-6667	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6667 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6786	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6786 Total		0.00	0.00	362.68	0.00	5.00	
Equipment 22139 Total		0.00	0.00	2,138.57	2,626.42	15.00	4,779.99

Equipment: 22171 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6122	AC-F	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6122 Total		0.00	0.00	21.20	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22171 Total 0.00 0.00 21.20 7.50 0.00 28.70

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.98	0.00	0.00	
Direct Charges Total		0.00	0.00	7.98	0.00	0.00	
FS-2016-6176	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6176 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22172 Total 0.00 0.00 7.98 0.00 5.00 12.98

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-2016-6321	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6321 Total		0.00	0.00	31.76	0.00	0.00	

Equipment 22174 Total 0.00 0.00 31.76 0.00 0.00 31.76

Equipment: 22182 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6454	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6454 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22182 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6173	034-015	0.00	0.00	3.09	0.00	0.00	
	A	0.00	0.00	18.20	0.00	0.00	
FS-2016-6173 Total		0.00	0.00	21.29	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22263 Total 0.00 0.00 21.29 0.00 0.00 21.29

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6636	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6636 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22272 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22283 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6674	005-020	0.00	0.00	10.64	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6674 Total		0.00	0.00	10.64	0.00	0.00	

Equipment 22283 Total 0.00 0.00 10.64 7.50 0.00 18.14

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6249	017-020	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6249 Total		0.00	0.00	277.04	0.00	5.00	
FS-2016-6308	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6308 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6479	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	614.98	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-2016-6479 Total		0.00	0.00	614.98	0.00	5.00	
FS-2016-6773	035-020	0.00	0.00	88.59	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	041-020	0.00	0.00	9.32	0.00	0.00	
	042-010	0.00	0.00	180.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6773 Total		0.00	0.00	278.08	0.00	5.00	

Equipment 22347 Total 0.00 0.00 1,170.10 7.50 15.00 1,192.60

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6386	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	251.32	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	148.44	0.00	0.00	
	A	0.00	0.00	22.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6386 Total		0.00	0.00	422.52	0.00	0.00	
FS-2016-6609	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6609 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22494 Total 0.00 0.00 422.52 7.50 5.00 435.02

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6746	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6746 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22606 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6068	013-140	0.00	0.00	150.52	0.00	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-2016-6068 Total		0.00	0.00	150.52	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22610 Total	0.00	0.00	150.52	0.00	5.00	155.52
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	4,060.21	3,716.42	65.00	7,841.63

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11593 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6720	005-020	0.00	0.00	10.64	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-2016-6720 Total		0.00	0.00	30.47	0.00	0.00	

Equipment 11593 Total 0.00 0.00 30.47 7.50 0.00 37.97

Equipment: 11860 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6705	002-150	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	19.88	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6705 Total		0.00	0.00	30.52	0.00	0.00	

Equipment 11860 Total 0.00 0.00 30.52 7.50 0.00 38.02

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	
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-2016-6744	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6744 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6838	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	2.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6838 Total		0.00	0.00	2.73	0.00	5.00	

Equipment 22079 Total 0.00 0.00 2.73 7.50 5.00 15.23

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	

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 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-2016-6762	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6762 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22087 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6715	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	19.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6715 Total		0.00	0.00	31.08	0.00	0.00	
Equipment 22176 Total		0.00	0.00	31.08	7.50	0.00	38.58

Equipment: 22276 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6558	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	75.84	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	76.97	0.00	0.00	
	048-100	0.00	0.00	21.20	0.00	0.00	
	120-000	0.00	0.00	5.85	0.00	0.00	
	AS	0.00	0.00	83.41	0.00	0.00	
FS-2016-6558 Total		0.00	0.00	263.27	0.00	0.00	
Equipment 22276 Total		0.00	0.00	263.27	0.00	0.00	263.27

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	65.29	0.00	0.00	
Direct Charges Total		0.00	0.00	65.29	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22444 Total		0.00	0.00	65.29	0.00	0.00	65.29
Equipment: 22657 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	12.58	0.00	
Direct Charges Total		0.00	0.00	0.00	12.58	0.00	
FS-2016-6750	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-6750 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22657 Total		0.00	0.00	21.20	12.58	0.00	33.78
Equipment: 26 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	299.91	0.00	0.00	
Direct Charges Total		0.00	0.00	299.91	0.00	0.00	
Equipment 26 Total		0.00	0.00	299.91	0.00	0.00	299.91
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	744.47	50.08	5.00	799.55

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-2016-6331	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6331 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22074 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22084 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6628	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6628 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-6724	A	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6724 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22084 Total		0.00	0.00	108.42	7.50	5.00	120.92

Equipment: 22092 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-5431	003-180	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-5431 Total		0.00	0.00	19.83	0.00	0.00	
Equipment 22092 Total		0.00	0.00	19.83	7.50	0.00	27.33

Equipment: 22094 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6423	013-016	0.00	0.00	47.44	0.00	0.00	
	013-017	0.00	0.00	49.96	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	313.59	0.00	0.00	
	043-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6423 Total		0.00	0.00	430.82	0.00	0.00	
FS-2016-6730	002-020	0.00	0.00	0.00	89.00	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-2016-6730 Total		0.00	0.00	0.00	89.00	5.00	
Equipment 22094 Total		0.00	0.00	430.82	96.50	5.00	532.32

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	18.42	7.50	0.00	
Direct Charges Total		0.00	0.00	18.42	7.50	0.00	
FS-2016-6282	003-180	0.00	0.00	274.42	0.00	0.00	
	120-050	0.00	0.00	17.08	0.00	0.00	
	AC	0.00	0.00	17.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6282 Total		0.00	0.00	309.47	0.00	0.00	
Equipment 22262 Total		0.00	0.00	327.89	7.50	0.00	335.39

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-6120	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6120 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6647	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6647 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6814	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6814 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22316 Total 0.00 0.00 11.35 0.00 15.00 26.35

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	384.54	0.00	0.00	
Direct Charges Total		0.00	0.00	384.54	0.00	0.00	
FS-2016-6379	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6379 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6884	017-010	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6884 Total		0.00	0.00	100.36	0.00	5.00	

Equipment 22346 Total 0.00 0.00 484.90 0.00 10.00 494.90

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6253	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	740.17	0.00	0.00	
	AC	0.00	0.00	22.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6253 Total		0.00	0.00	762.95	0.00	0.00	

Equipment 22354 Total 0.00 0.00 762.95 7.50 0.00 770.45

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6359	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6359 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22355 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22364 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6396	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6396 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22364 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6880	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6880 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22496 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6316	A	0.00	0.00	22.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6316 Total		0.00	0.00	22.78	0.00	0.00	
Equipment 22497 Total		0.00	0.00	22.78	7.50	0.00	30.28

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.30	0.00	0.00	
Direct Charges Total		0.00	0.00	0.30	0.00	0.00	
Equipment 22614 Total		0.00	0.00	0.30	0.00	0.00	0.30

Equipment: 22631 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-6844	098-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6844 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22631 Total		0.00	0.00	22.70	0.00	5.00	27.70
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	2,330.46	149.00	50.00	2,529.46

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6159	A	0.00	0.00	72.32	0.00	0.00	
FS-2016-6159 Total		0.00	0.00	72.32	0.00	0.00	
FS-2016-6224	022-040	0.00	0.00	22.23	0.00	0.00	
	044-090	0.00	0.00	91.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6224 Total		0.00	0.00	114.00	0.00	5.00	

Equipment 11803 Total 0.00 0.00 186.32 0.00 5.00 191.32

Equipment: 11942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6163	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6163 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11942 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11953 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6664	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	32.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6664 Total		0.00	0.00	43.96	0.00	0.00	

Equipment 11953 Total 0.00 0.00 43.96 7.50 0.00 51.46

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6259	017-010	0.00	0.00	765.44	0.00	0.00	
	045-111	0.00	0.00	2.83	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6259 Total		0.00	0.00	786.05	0.00	0.00	
FS-2016-6580	002-060	0.00	0.00	184.45	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	003-020	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	0.00	0.00	0.00	
	042-060	0.00	0.00	213.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6580 Total		0.00	0.00	397.96	0.00	5.00	

Equipment 11994 Total 0.00 0.00 1,184.01 7.50 5.00 1,196.51

Equipment: 22141 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6185	017-010	0.00	0.00	2,901.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6185 Total		0.00	0.00	2,901.44	0.00	5.00	

Equipment 22141 Total 0.00 0.00 2,901.44 0.00 5.00 2,906.44

Equipment: 22459 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6242	A	0.00	0.00	46.38	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-6242 Total		0.00	0.00	46.38	0.00	0.00	

Equipment 22459 Total 0.00 0.00 46.38 0.00 0.00 46.38

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	
Direct Charges		0.00	0.00	62.89	0.00	0.00	
Direct Charges Total		0.00	0.00	62.89	0.00	0.00	
FS-2016-5799	045-010	0.00	0.00	0.00	259.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5799 Total		0.00	0.00	0.00	259.00	5.00	
FS-2016-6246	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6246 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 51000 - SEWAGE TREATMENT							
Equipment 22661 Total		0.00	0.00	62.89	259.00	10.00	331.89
Equipment: 22703 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6387	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6387 Total		0.00	0.00	100.36	0.00	5.00	
FS-2016-6570	017-020	0.00	0.00	290.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6570 Total		0.00	0.00	290.50	0.00	5.00	
Equipment 22703 Total		0.00	0.00	390.86	0.00	10.00	400.86
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	4,815.86	274.00	40.00	5,129.86

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	1,377.38	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	1,377.38	5.00	
FS-2016-5966	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5966 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 10748 Total		0.00	0.00	1,205.09	1,377.38	10.00	2,592.47

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	
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-2016-6795	032-010	0.00	0.00	186.08	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-2016-6795 Total		0.00	0.00	186.08	0.00	5.00	
FS-2016-6810	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6810 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11750 Total		0.00	0.00	186.08	7.50	5.00	198.58

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11751 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 33 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7.62	0.00	0.00	
Direct Charges Total		0.00	0.00	7.62	0.00	0.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM

Equipment 33 Total	0.00	0.00	7.62	0.00	0.00	7.62
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,398.79	1,392.38	15.00	2,806.17

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6166	044-060	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	111.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6166 Total		0.00	0.00	111.30	0.00	5.00	
FS-2016-6567	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6567 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6779	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6779 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22296 Total 0.00 0.00 111.30 0.00 15.00 126.30

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-2016-6116	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6116 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6228	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6228 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6594	042-060	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	34.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6594 Total		0.00	0.00	34.26	0.00	5.00	
FS-2016-6780	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6780 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6839	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6839 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22297 Total 0.00 0.00 34.26 0.00 25.00 59.26

Equipment: 22307 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22307 - 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-2016-6855	065-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	198.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6855 Total		0.00	0.00	198.08	0.00	5.00	
Equipment 22307 Total		0.00	0.00	198.08	0.00	5.00	203.08

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6868	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	46.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6868 Total		0.00	0.00	46.79	0.00	0.00	
Equipment 22309 Total		0.00	0.00	46.79	7.50	0.00	54.29

Equipment: 22312 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.33	0.00	0.00	
Direct Charges Total		0.00	0.00	3.33	0.00	0.00	
Equipment 22312 Total		0.00	0.00	3.33	0.00	0.00	3.33

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-2016-6077	066-010	0.00	0.00	626.13	0.00	0.00	
	U	0.00	0.00	19.80	0.00	0.00	
FS-2016-6077 Total		0.00	0.00	645.93	0.00	0.00	
Equipment 22313 Total		0.00	0.00	645.93	0.00	0.00	645.93

Equipment: 22318 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2016-6155	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6155 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6648	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6648 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-6831	097-015	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	89.64	0.00	0.00	
FS-2016-6831 Total		0.00	0.00	89.64	0.00	0.00	
Equipment 22318 Total		0.00	0.00	200.10	0.00	10.00	210.10

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.73	0.00	0.00	
Direct Charges Total		0.00	0.00	53.73	0.00	0.00	
FS-2016-5192	017-020	0.00	0.00	725.36	0.00	0.00	
	027-015	0.00	0.00	535.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	2,353.04	0.00	0.00	
	097-060	0.00	0.00	233.19	0.00	0.00	
	097-070	0.00	0.00	1,870.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5192 Total		0.00	0.00	5,717.99	0.00	5.00	
FS-2016-6639	045-015	0.00	0.00	426.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6639 Total		0.00	0.00	426.79	0.00	5.00	
FS-2016-6845	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6845 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22319 Total		0.00	0.00	6,198.51	0.00	15.00	6,213.51

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.23	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
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	

Equipment 22322 Total 0.00 0.00 13.23 0.00 0.00 13.23

Equipment: 22323 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	

FS-2016-6177	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6177 Total		0.00	0.00	194.46	0.00	5.00	

FS-2016-6579	001-015	0.00	0.00	13.23	0.00	0.00	
	014-020	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	153.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6579 Total		0.00	0.00	167.16	0.00	5.00	

Equipment 22323 Total 0.00 0.00 374.85 0.00 10.00 384.85

Equipment: 22324 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	10.38	0.00	0.00	
Direct Charges Total		0.00	0.00	10.38	0.00	0.00	

Equipment 22324 Total 0.00 0.00 10.38 0.00 0.00 10.38

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	43.88	0.00	0.00	
Direct Charges Total		0.00	0.00	43.88	0.00	0.00	

Equipment 22349 Total 0.00 0.00 43.88 0.00 0.00 43.88

Equipment: 22356 - Rental Rate Charge - 0.00

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

FS-2016-5965	065-090	0.00	0.00	99.04	983.13	0.00	
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End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5965 Total		0.00	0.00	99.04	983.13	5.00	

Equipment 22356 Total 0.00 0.00 99.04 983.13 5.00 1,087.17

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6485	002-120	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6485 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6511	AC-F	0.00	0.00	38.18	0.00	0.00	
FS-2016-6511 Total		0.00	0.00	38.18	0.00	0.00	

Equipment 22357 Total 0.00 0.00 38.18 0.00 5.00 43.18

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6117	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6117 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6179	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6179 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	104.54	0.00	0.00	
Direct Charges Total		0.00	0.00	104.54	0.00	0.00	

Equipment 22360 Total 0.00 0.00 104.54 0.00 0.00 104.54

Equipment: 22362 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6701	066-015	0.00	0.00	2,335.48	0.00	0.00	
	099-030	0.00	0.00	1.20	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6701 Total		0.00	0.00	2,336.68	0.00	5.00	
Equipment 22362 Total		0.00	0.00	2,336.68	0.00	5.00	2,341.68

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	444.19	0.00	0.00	
Direct Charges Total		0.00	0.00	444.19	0.00	0.00	
FS-2016-6355	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6355 Total		0.00	0.00	194.46	0.00	5.00	
FS-2016-6703	E	0.00	0.00	87.04	0.00	0.00	
FS-2016-6703 Total		0.00	0.00	87.04	0.00	0.00	
FS-2016-6812	034-030	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	28.83	0.00	0.00	
	097-020	0.00	0.00	295.21	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6812 Total		0.00	0.00	324.04	0.00	5.00	
FS-2016-6912	097-015	0.00	0.00	7.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6912 Total		0.00	0.00	7.60	0.00	5.00	
Equipment 22407 Total		0.00	0.00	1,057.33	0.00	15.00	1,072.33

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	21.18	0.00	0.00	
Direct Charges Total		0.00	0.00	21.18	0.00	0.00	
FS-2016-6223	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6223 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6514	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6514 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22449 Total		0.00	0.00	21.18	0.00	10.00	31.18
Equipment: 22498 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.72	7.50	0.00	
Direct Charges Total		0.00	0.00	5.72	7.50	0.00	
Equipment 22498 Total		0.00	0.00	5.72	7.50	0.00	13.22
Equipment: 22595 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6402	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6402 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22595 Total		0.00	0.00	0.00	7.50	0.00	7.50
Equipment: 22626 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6096	065-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6096 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6225	005-015	0.00	0.00	4.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6225 Total		0.00	0.00	4.92	0.00	5.00	
Equipment 22626 Total		0.00	0.00	4.92	0.00	10.00	14.92
Equipment: 22695 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5984	033-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5984 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6797	E	0.00	0.00	99.11	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-6797	Total	0.00	0.00	99.11	0.00	0.00	
Equipment 22695 Total		0.00	0.00	99.11	0.00	5.00	104.11
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	0.00	11,647.34	1,005.63	145.00	12,797.97

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	477.17	0.00	0.00	
Direct Charges Total		0.00	0.00	477.17	0.00	0.00	

Equipment 11 Total 0.00 0.00 477.17 0.00 0.00 477.17

Equipment: 11195 - Rental Rate Charge - 0.00

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

FS-2016-6503	032-010	0.00	0.00	0.00	0.00	0.00	
	044-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6503 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11195 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6060	077-020	0.00	0.00	51.10	0.00	0.00	
	077-100	0.00	0.00	4.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	6.84	0.00	0.00	
FS-2016-6060 Total		0.00	0.00	62.92	0.00	0.00	

Equipment 11204 Total 0.00 0.00 62.92 7.50 0.00 70.42

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-2016-6691	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6691 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11645 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11681 - Rental Rate Charge - 0.00

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

FS-2016-6091	017-020	0.00	0.00	0.00	0.00	0.00	
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End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11681 - 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-2016-6091 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6364	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6364 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6456	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6456 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11681 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6109	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6109 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6446	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6446 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6571	017-020	0.00	0.00	143.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6571 Total		0.00	0.00	143.76	0.00	5.00	

Equipment 11880 Total 0.00 0.00 143.76 0.00 15.00 158.76

Equipment: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6911	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6911 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11899 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5998	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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11932 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	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 0.00 0.00 108.55

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 22000 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
FS-2016-6218	035-050	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	23.00	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	43.96	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6218 Total		0.00	0.00	66.96	0.00	5.00	

Equipment 22166 Total 0.00 0.00 66.96 0.00 5.00 71.96

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2016-157	002-011	0.00	12.60	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	183.00	0.00	
	090-020	0.00	22.80	0.00	0.00	0.00	
	090-040	0.00	60.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-157 Total		0.00	95.40	0.00	183.00	5.00	
FS-2016-6412	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6412 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22177 Total 0.00 95.40 0.00 190.50 5.00 290.90

Equipment: 22288 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.09	0.00	0.00	
Direct Charges Total		0.00	0.00	81.09	0.00	0.00	
FS-2016-6375	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6375 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22288 Total 0.00 0.00 81.09 0.00 5.00 86.09

Equipment: 22305 - Rental Rate Charge - 0.00

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

Equipment 22305 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	88.43	0.00	0.00	
Direct Charges Total		0.00	0.00	88.43	0.00	0.00	

Equipment 22405 Total 0.00 0.00 88.43 0.00 0.00 88.43

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	
FS-2016-6208	042-060	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	1.79	0.00	0.00	
	065-015	0.00	0.00	31.30	0.00	0.00	
	066-015	0.00	0.00	203.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6208 Total		0.00	0.00	236.75	0.00	5.00	

Equipment 22406 Total 0.00 0.00 236.75 0.00 5.00 241.75

Equipment: 22411 - 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: 22411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.50	0.00	0.00	
Direct Charges Total		0.00	0.00	6.50	0.00	0.00	
Equipment 22411 Total		0.00	0.00	6.50	0.00	0.00	6.50

Equipment: 22466 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6502	032-010	0.00	0.00	0.00	0.00	0.00	
	044-000	0.00	0.00	35.90	0.00	0.00	
	045-020	0.00	0.00	651.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6502 Total		0.00	0.00	687.44	0.00	5.00	
FS-2016-6660	034-030	0.00	0.00	12.57	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	
FS-2016-6660 Total		0.00	0.00	18.00	0.00	0.00	
Equipment 22466 Total		0.00	0.00	705.44	7.50	5.00	717.94

Equipment: 22499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6124	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	40.89	0.00	0.00	
FS-2016-6124 Total		0.00	0.00	40.89	0.00	0.00	
Equipment 22499 Total		0.00	0.00	40.89	0.00	0.00	40.89

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6232	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6232 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6322	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-6322 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: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6132	099-040	0.00	0.00	27.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6132 Total		0.00	0.00	27.34	0.00	5.00	
FS-2016-6136	AC-F	0.00	0.00	47.12	0.00	0.00	
FS-2016-6136 Total		0.00	0.00	47.12	0.00	0.00	
FS-2016-6195	042-060	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	144.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6195 Total		0.00	0.00	144.43	0.00	5.00	

Equipment 22634 Total 0.00 0.00 218.89 0.00 10.00 228.89

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6029	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6029 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6745	045-015	0.00	0.00	28.60	0.00	0.00	
	066-015	0.00	0.00	230.97	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-2016-6745 Total		0.00	0.00	259.57	0.00	5.00	

Equipment 22635 Total 0.00 0.00 259.57 0.00 10.00 269.57

No Records Returned for Selection Criteria

Department: 60000 - PARKS

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-2016-6737	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6737 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22636 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.26	0.00	0.00	
Direct Charges Total		0.00	0.00	37.26	0.00	0.00	

Equipment 22682 Total 0.00 0.00 37.26 0.00 0.00 37.26

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6245	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6245 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22710 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6140	099-050	0.00	0.00	0.66	0.00	0.00	
	AC-F	0.00	0.00	38.13	0.00	0.00	
FS-2016-6140 Total		0.00	0.00	38.79	0.00	0.00	
FS-2016-6808	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6808 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22716 Total 0.00 0.00 38.79 0.00 5.00 43.79

Equipment: 22733 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22733 - 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	68.95	0.00	0.00	
Direct Charges Total		0.00	0.00	68.95	0.00	0.00	

Equipment 22733 Total 0.00 0.00 68.95 0.00 0.00 68.95

Equipment: 3505 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6902	AC	0.00	0.00	38.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6902 Total		0.00	0.00	38.10	0.00	0.00	

Equipment 3505 Total 0.00 0.00 38.10 0.00 0.00 38.10

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	26.34	0.00	0.00	
Direct Charges Total		0.00	0.00	26.34	0.00	0.00	

Equipment 4111 Total 0.00 0.00 26.34 0.00 0.00 26.34

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	95.40	2,708.82	220.50	115.00	3,139.72

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6577	002-040	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6577 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11289 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-6698	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6698 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11881 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22096 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6291	AC	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6291 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22096 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.20	0.00	0.00	
Direct Charges Total		0.00	0.00	97.20	0.00	0.00	

Equipment 22125 Total 0.00 0.00 97.20 0.00 0.00 97.20

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	

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6590	038-010	0.00	0.00	18.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6590 Total		0.00	0.00	18.62	0.00	5.00	
Equipment 22136 Total		0.00	0.00	18.62	0.00	5.00	23.62

Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6175	042-060	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	2.01	0.00	0.00	
	AC-F	0.00	0.00	50.07	0.00	0.00	
FS-2016-6175 Total		0.00	0.00	52.08	0.00	0.00	
Equipment 22167 Total		0.00	0.00	52.08	0.00	0.00	52.08

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-4190	065-010	0.00	0.00	56.71	3,011.28	0.00	
	065-015	0.00	0.00	9.55	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-2016-4190 Total		0.00	0.00	66.26	3,011.28	5.00	
FS-2016-6857	003-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6857 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22281 Total		0.00	0.00	66.26	3,011.28	10.00	3,087.54

Equipment: 22293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6802	042-010	0.00	0.00	183.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6802 Total		0.00	0.00	183.08	0.00	5.00	
Equipment 22293 Total		0.00	0.00	183.08	0.00	5.00	188.08

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	437.30	3,018.78	25.00	3,481.08

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6191	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-6191 Total		0.00	0.00	17.55	0.00	0.00	
Equipment 11600 Total		0.00	0.00	17.55	0.00	0.00	17.55

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	17.55	0.00	0.00	17.55

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	
Direct Charges		0.00	0.00	186.67	0.00	0.00	
Direct Charges Total		0.00	0.00	186.67	0.00	0.00	
Equipment 11901 Total		0.00	0.00	186.67	0.00	0.00	186.67

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-2016-6807	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6807 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22715 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	28.56	0.00	0.00	
Direct Charges Total		0.00	0.00	28.56	0.00	0.00	
Equipment 29 Total		0.00	0.00	28.56	0.00	0.00	28.56

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	215.23	0.00	5.00	220.23

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6487	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.68	0.00	0.00	
FS-2016-6487 Total		0.00	0.00	21.68	0.00	0.00	

Equipment 11614 Total 0.00 0.00 21.68 7.50 0.00 29.18

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.92	0.00	0.00	
Direct Charges Total		0.00	0.00	4.92	0.00	0.00	
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 0.00 122.38 0.00 0.00 122.38

Equipment: 3867 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6631	014-015	0.00	0.00	0.00	0.00	0.00	
	018-040	0.00	0.00	28.54	0.00	0.00	
	077-100	0.00	0.00	19.74	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-2016-6631 Total		0.00	0.00	53.71	0.00	0.00	

Equipment 3867 Total 0.00 0.00 53.71 7.50 0.00 61.21

Equipment: 8918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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: 66004 - CIVIC EVENTS

Equipment: 8918 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6641	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.56	0.00	0.00	
FS-2016-6641 Total		0.00	0.00	12.56	0.00	0.00	
Equipment 8918 Total		0.00	0.00	12.56	7.50	0.00	20.06
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total		0.00	0.00	210.33	22.50	0.00	232.83

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	
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-2016-6528	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6528 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11672 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11836 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6459	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6459 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6474	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	88.59	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6474 Total		0.00	0.00	107.51	0.00	0.00	
Equipment 11836 Total		0.00	0.00	107.51	7.50	5.00	120.01

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5967	017-020	0.00	0.00	0.00	0.00	0.00	
	032-020	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	670.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5967 Total		0.00	0.00	670.65	0.00	5.00	
Equipment 22370 Total		0.00	0.00	670.65	0.00	5.00	675.65

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.32	0.00	0.00	

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
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
FS-2016-6041	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6041 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6138	056-010	0.00	0.00	22.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6138 Total		0.00	0.00	22.19	0.00	5.00	
FS-2016-6505	038-020	0.00	0.00	22.75	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6505 Total		0.00	0.00	22.75	0.00	5.00	
Equipment 22717 Total		0.00	0.00	115.26	0.00	15.00	130.26

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	
ACCIDENTS-2016-151	002-011	0.00	27.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,381.87	0.00	
	002-150	0.00	78.00	43.22	0.00	0.00	
	090-040	0.00	64.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-151 Total		0.00	169.20	43.22	1,381.87	5.00	
Equipment 22725 Total		0.00	169.20	43.22	1,381.87	5.00	1,599.29

Equipment: 22726 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.44	0.00	0.00	
Direct Charges Total		0.00	0.00	5.44	0.00	0.00	
Equipment 22726 Total		0.00	0.00	5.44	0.00	0.00	5.44

Equipment: 22730 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6551	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-6551 Total		0.00	0.00	21.62	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 22730 Total	0.00	0.00	21.62	0.00	0.00	21.62
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 75000 Total	0.00	169.20	963.70	1,396.87	30.00	2,559.77

No Records Returned for Selection Criteria

Department: 75001 - CODE COMPLIANCE WATER

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11815 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6143	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6143 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22134 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 75001 Total	0.00	0.00	0.00	7.50	5.00	12.50

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6441	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6441 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11904 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	0.00	7.50	0.00	7.50

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 11948 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6233	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6233 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 11948 Total 0.00 0.00 138.52 0.00 5.00 143.52

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6632	017-020	0.00	0.00	168.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6632 Total		0.00	0.00	168.79	0.00	5.00	

Equipment 22599 Total 0.00 0.00 168.79 0.00 5.00 173.79

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6372	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	7.84	0.00	0.00	
FS-2016-6372 Total		0.00	0.00	7.84	0.00	0.00	

Equipment 22714 Total 0.00 0.00 7.84 0.00 0.00 7.84

Equipment: 22723 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6374	034-030	0.00	0.00	0.37	0.00	0.00	
	055-020	0.00	0.00	134.85	0.00	0.00	
	A	0.00	0.00	21.89	0.00	0.00	
FS-2016-6374 Total		0.00	0.00	157.11	0.00	0.00	

Equipment 22723 Total 0.00 0.00 157.11 0.00 0.00 157.11

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	472.26	0.00	10.00	482.26

No Records Returned for Selection Criteria

Department: 80000 - POLICE ADMINISTRATION

Equipment: 11582 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6112	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	189.76	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6112 Total		0.00	0.00	189.76	0.00	5.00	

Equipment 11582 Total 0.00 0.00 189.76 0.00 5.00 194.76

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	187.50	0.00	
Direct Charges Total		0.00	0.00	0.00	187.50	0.00	

Equipment 2 Total 0.00 0.00 0.00 187.50 0.00 187.50

Equipment: 22122 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6826	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6826 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22122 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22266 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6530	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-6530 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22266 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 72 - 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	305.00	0.00	0.00	
Direct Charges Total		0.00	0.00	305.00	0.00	0.00	

Equipment 72 Total 0.00 0.00 305.00 0.00 0.00 305.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	511.23	195.00	5.00	711.23

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2.94	0.00	
Direct Charges Total		0.00	0.00	0.00	2.94	0.00	
Equipment 11455 Total		0.00	0.00	0.00	2.94	0.00	2.94

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6672	A	0.00	0.00	17.57	0.00	0.00	
FS-2016-6672 Total		0.00	0.00	17.57	0.00	0.00	
Equipment 11686 Total		0.00	0.00	17.57	0.00	0.00	17.57

Equipment: 11691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6220	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6220 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11691 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11760 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6532	AC-F	0.00	0.00	18.92	0.00	0.00	
FS-2016-6532 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 11760 Total		0.00	0.00	18.92	0.00	0.00	18.92

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6133	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6133 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6203	017-010	0.00	0.00	522.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6203 Total		0.00	0.00	522.15	0.00	5.00	
FS-2016-6697	A	0.00	0.00	17.10	0.00	0.00	
FS-2016-6697 Total		0.00	0.00	17.10	0.00	0.00	

Equipment 11763 Total 0.00 0.00 539.25 0.00 10.00 549.25

Equipment: 11767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6219	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6219 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11767 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11859 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6072	002-030	0.00	0.00	225.27	0.00	0.00	
	005-015	0.00	0.00	22.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6072 Total		0.00	0.00	248.17	0.00	5.00	

Equipment 11859 Total 0.00 0.00 248.17 0.00 5.00 253.17

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6458	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6458 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: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2016-6467	AC	0.00	0.00	17.78	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11863 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6467 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 11863 Total 0.00 0.00 17.78 7.50 0.00 25.28

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6565	003-160	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-2016-6565 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11926 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22027 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6368	003-015	0.00	0.00	0.00	107.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6368 Total		0.00	0.00	0.00	107.85	5.00	

Equipment 22027 Total 0.00 0.00 0.00 107.85 5.00 112.85

Equipment: 22269 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6520	031-010	0.00	0.00	118.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6520 Total		0.00	0.00	118.24	0.00	5.00	

Equipment 22269 Total 0.00 0.00 118.24 0.00 5.00 123.24

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6872	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-6872 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22374 Total 0.00 0.00 16.94 0.00 0.00 16.94

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID							
Equipment: 22677 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6488	002-140	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6488 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6870	AC	0.00	0.00	14.38	0.00	0.00	
FS-2016-6870 Total		0.00	0.00	14.38	0.00	0.00	
Equipment 22677 Total		0.00	0.00	14.38	0.00	5.00	19.38
Equipment: 22745 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6099	A	0.00	0.00	14.13	0.00	0.00	
FS-2016-6099 Total		0.00	0.00	14.13	0.00	0.00	
Equipment 22745 Total		0.00	0.00	14.13	0.00	0.00	14.13
Department 81000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	1,005.38	118.29	50.00	1,173.67

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-2016-6365	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6365 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11771 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11783 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6568	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6568 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6646	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6646 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11783 Total		0.00	0.00	0.00	0.00	10.00	10.00

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-2016-6547	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6547 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6202	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-015	0.00	0.00	0.00	107.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6202 Total		0.00	0.00	0.00	107.85	5.00	
Equipment 22034 Total		0.00	0.00	0.00	107.85	5.00	112.85

Equipment: 22035 - 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: 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	
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 22035 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6610	002-150	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	28.52	0.00	0.00	
	037-015	0.00	0.00	13.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6610 Total		0.00	0.00	41.59	0.00	5.00	
Equipment 22090 Total		0.00	0.00	41.59	0.00	5.00	46.59

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6131	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6131 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6187	AC	0.00	0.00	16.76	0.00	0.00	
FS-2016-6187 Total		0.00	0.00	16.76	0.00	0.00	
Equipment 22103 Total		0.00	0.00	16.76	0.00	5.00	21.76

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6425	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-6425 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22197 Total		0.00	0.00	16.93	0.00	0.00	16.93

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-6363	AC	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6363 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22199 Total		0.00	0.00	16.93	7.50	0.00	24.43

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6728	AC	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6728 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22206 Total		0.00	0.00	16.93	7.50	0.00	24.43

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6382	002-015	0.00	0.00	60.88	0.00	0.00	
	002-040	0.00	0.00	68.52	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6382 Total		0.00	0.00	129.40	0.00	5.00	
FS-2016-6482	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6482 Total		0.00	0.00	28.62	0.00	0.00	
Equipment 22250 Total		0.00	0.00	158.02	7.50	5.00	170.52

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	

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
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-2016-6378	002-015	0.00	0.00	0.00	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6378 Total		0.00	0.00	538.00	0.00	5.00	
FS-2016-6439	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6439 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22251 Total 0.00 0.00 538.00 7.50 5.00 550.50

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	
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-2016-5978	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-2016-5978 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22253 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6042	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	567.78	0.00	0.00	
	017-040	0.00	0.00	60.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6042 Total		0.00	0.00	628.64	0.00	5.00	
FS-2016-6312	017-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6312 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6586	002-040	0.00	0.00	59.30	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	5.24	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6586 Total		0.00	0.00	64.54	0.00	5.00	

Equipment 22254 Total 0.00 0.00 693.18 7.50 10.00 710.68

Equipment: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6352	034-030	0.00	0.00	2.12	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6352 Total		0.00	0.00	19.05	0.00	0.00	
FS-2016-6765	017-040	0.00	0.00	121.72	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6765 Total		0.00	0.00	121.72	0.00	5.00	

Equipment 22255 Total 0.00 0.00 140.77 7.50 5.00 153.27

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2016-159	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,297.50	0.00	
	002-150	0.00	37.20	105.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-159 Total		0.00	51.00	105.12	1,297.50	5.00	
FS-2016-6212	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-6212 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22256 Total 0.00 51.00 121.59 1,305.00 5.00 1,482.59

Equipment: 22258 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6128	034-030	0.00	0.00	43.34	0.00	0.00	
	A	0.00	0.00	17.38	0.00	0.00	
FS-2016-6128 Total		0.00	0.00	60.72	0.00	0.00	
FS-2016-6777	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6777 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22258 Total		0.00	0.00	60.72	7.50	0.00	68.22

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6747	017-010	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6747 Total		0.00	0.00	574.60	0.00	5.00	
Equipment 22265 Total		0.00	0.00	574.60	0.00	5.00	579.60

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6297	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	2.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6297 Total		0.00	0.00	2.16	0.00	0.00	
Equipment 22332 Total		0.00	0.00	2.16	7.50	0.00	9.66

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6261	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6261 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6262	037-015	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: 82000 - POLICE PATROL

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6262	Total	0.00	0.00	0.00	0.00	5.00	
FS-2016-6680	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-6680	Total	0.00	0.00	16.93	0.00	0.00	
Equipment 22334	Total	0.00	0.00	16.93	7.50	5.00	29.43

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-2016-5973	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	115.00	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	115.00	5.00	
FS-2016-6130	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-050	0.00	0.00	129.02	0.00	0.00	
	042-070	0.00	0.00	128.24	0.00	0.00	
	042-090	0.00	0.00	398.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6130	Total	0.00	0.00	655.50	0.00	5.00	
Equipment 22335	Total	0.00	0.00	870.08	115.00	10.00	995.08

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental	Total	0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges	Total	0.00	0.00	0.00	7.50	0.00	
FS-2016-6250	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6250	Total	0.00	0.00	0.00	0.00	5.00	
FS-2016-6563	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-6563	Total	0.00	0.00	16.93	0.00	0.00	
Equipment 22336	Total	0.00	0.00	16.93	7.50	5.00	29.43

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	557.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5638 Total		0.00	0.00	557.57	0.00	5.00	
FS-2016-6126	034-030	0.00	0.00	43.34	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-6126 Total		0.00	0.00	60.27	0.00	0.00	
Equipment 22338 Total		0.00	0.00	617.84	0.00	5.00	622.84

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	
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-2016-6429	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	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	488.46	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6429 Total		0.00	0.00	488.46	0.00	0.00	
Equipment 22339 Total		0.00	0.00	488.46	7.50	0.00	495.96

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6627	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-6627 Total		0.00	0.00	16.93	0.00	0.00	
Equipment 22341 Total		0.00	0.00	16.93	0.00	0.00	16.93

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6405	002-015	0.00	0.00	150.69	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	013-016	0.00	0.00	187.20	0.00	0.00	
	015-040	0.00	0.00	112.58	0.00	0.00	
	015-060	0.00	0.00	158.28	0.00	0.00	
	017-010	0.00	0.00	403.50	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6405 Total		0.00	0.00	1,012.25	0.00	0.00	

Equipment 22342 Total 0.00 0.00 1,012.25 7.50 0.00 1,019.75

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
ACCIDENTS-2016-150	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	264.00	515.82	1,805.70	0.00	
	090-040	0.00	44.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-150 Total		0.00	326.40	515.82	1,805.70	5.00	
FS-2016-6301	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6301 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22373 Total 0.00 326.40 515.82 1,813.20 5.00 2,660.42

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6472	A	0.00	0.00	16.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6472 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22375 Total 0.00 0.00 16.94 7.50 0.00 24.44

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6449	001-010	0.00	0.00	0.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	001-020	0.00	0.00	2.74	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6449 Total		0.00	0.00	2.74	0.00	0.00	
FS-2016-6682	005-020	0.00	0.00	12.24	0.00	0.00	
	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-6682 Total		0.00	0.00	29.18	0.00	0.00	

Equipment 22376 Total 0.00 0.00 31.92 7.50 0.00 39.42

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6700	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6700 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22378 Total 0.00 0.00 16.48 7.50 0.00 23.98

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6888	002-015	0.00	0.00	60.72	0.00	0.00	
	A	0.00	0.00	23.24	0.00	0.00	
FS-2016-6888 Total		0.00	0.00	83.96	0.00	0.00	

Equipment 22416 Total 0.00 0.00 83.96 7.50 0.00 91.46

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-5841	016-010	0.00	0.00	1,055.89	0.00	0.00	
	016-020	0.00	0.00	415.34	60.00	0.00	

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Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	4.76	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5841 Total		0.00	0.00	1,475.99	60.00	5.00	
FS-2016-6299	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6299 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6767	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-6767 Total		0.00	0.00	16.94	0.00	0.00	

Equipment 22418 Total 0.00 0.00 1,492.93 67.50 5.00 1,565.43

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6090	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-6090 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-6770	002-060	0.00	0.00	60.98	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-2016-6770 Total		0.00	0.00	60.98	0.00	5.00	

Equipment 22419 Total 0.00 0.00 77.92 0.00 5.00 82.92

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6129	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	24.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6129 Total		0.00	0.00	24.89	0.00	5.00	
FS-2016-6354	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6354 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6468	003-180	0.00	0.00	0.00	445.01	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6468 Total		0.00	0.00	0.00	445.01	5.00	

End of Month Maintenance Details

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
FS-2016-6764	A	0.00	0.00	24.11	0.00	0.00	
FS-2016-6764 Total		0.00	0.00	24.11	0.00	0.00	

Equipment 22420 Total 0.00 0.00 49.00 452.51 10.00 511.51

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6350	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6350 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6653	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	251.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6653 Total		0.00	0.00	251.70	0.00	5.00	

Equipment 22421 Total 0.00 0.00 251.70 7.50 5.00 264.20

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.47	0.00	0.00	
Direct Charges Total		0.00	0.00	4.47	0.00	0.00	
FS-2016-6170	034-030	0.00	0.00	43.34	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-6170 Total		0.00	0.00	59.82	0.00	0.00	

Equipment 22422 Total 0.00 0.00 64.29 0.00 0.00 64.29

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6722	A	0.00	0.00	16.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6722 Total		0.00	0.00	16.94	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22423 Total	0.00	0.00	16.94	7.50	0.00	24.44
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Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6231	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-6231 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-6289	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6289 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6889	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	257.48	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-2016-6889 Total		0.00	0.00	257.48	0.00	5.00	

Equipment 22425 Total	0.00	0.00	274.42	7.50	5.00	286.92
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Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22427 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-5124	034-015	0.00	0.00	498.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5124 Total		0.00	0.00	498.76	0.00	5.00	
FS-2016-6367	AC	0.00	0.00	19.03	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6367 Total		0.00	0.00	19.03	0.00	0.00	
FS-2016-6384	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	187.20	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6384 Total		0.00	0.00	187.20	0.00	5.00	

Equipment 22429 Total 0.00 0.00 704.99 7.50 10.00 722.49

Equipment: 22431 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6370	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6370 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22431 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6452	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6452 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22432 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6583	005-020	0.00	0.00	10.64	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	A	0.00	0.00	16.94	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6583 Total		0.00	0.00	565.58	0.00	0.00	

Equipment 22433 Total 0.00 0.00 565.58 7.50 0.00 573.08

Equipment: 22434 - 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: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6103	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-6103 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-6623	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6623 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22434 Total		0.00	0.00	16.48	7.50	0.00	23.98

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	
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-2016-6522	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6522 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22435 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6193	017-020	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6193 Total		0.00	0.00	574.60	0.00	5.00	
Equipment 22522 Total		0.00	0.00	574.60	0.00	5.00	579.60

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	
ACCIDENTS-2016-155	002-011	0.00	7.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-155 Total		0.00	7.20	0.00	0.00	5.00	
FS-2016-6197	005-020	0.00	0.00	21.28	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: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	23.91	0.00	0.00	
FS-2016-6197 Total		0.00	0.00	45.19	0.00	0.00	
FS-2016-6725	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	115.49	0.00	0.00	
	013-017	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-2016-6725 Total		0.00	0.00	115.49	0.00	5.00	

Equipment 22524 Total 0.00 7.20 160.68 0.00 10.00 177.88

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6585	002-040	0.00	0.00	86.74	0.00	0.00	
	A	0.00	0.00	23.91	0.00	0.00	
FS-2016-6585 Total		0.00	0.00	110.65	0.00	0.00	

Equipment 22525 Total 0.00 0.00 110.65 0.00 0.00 110.65

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6043	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	181.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6043 Total		0.00	0.00	181.90	0.00	5.00	

Equipment 22526 Total 0.00 0.00 181.90 0.00 5.00 186.90

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6248	AC	0.00	0.00	23.91	0.00	0.00	
FS-2016-6248 Total		0.00	0.00	23.91	0.00	0.00	

Equipment 22527 Total 0.00 0.00 23.91 0.00 0.00 23.91

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22528 - 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-2016-5768	002-015	0.00	0.00	8.16	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	432.53	0.00	
	031-010	0.00	0.00	90.95	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-2016-5768 Total		0.00	0.00	99.11	432.53	5.00	

Equipment 22528 Total 0.00 0.00 99.11 432.53 5.00 536.64

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6828	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	181.90	0.00	0.00	
	037-015	0.00	0.00	10.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6828 Total		0.00	0.00	192.39	0.00	0.00	

Equipment 22530 Total 0.00 0.00 192.39 7.50 0.00 199.89

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6736	AC	0.00	0.00	23.91	0.00	0.00	
FS-2016-6736 Total		0.00	0.00	23.91	0.00	0.00	

Equipment 22532 Total 0.00 0.00 23.91 0.00 0.00 23.91

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6801	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-6801 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22560 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22562 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

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

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6676	AC	0.00	0.00	23.91	0.00	0.00	
FS-2016-6676 Total		0.00	0.00	23.91	0.00	0.00	
FS-2016-6677	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6677 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22563 Total		0.00	0.00	23.91	0.00	5.00	28.91

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6057	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	185.41	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6057 Total		0.00	0.00	185.41	0.00	5.00	
Equipment 22564 Total		0.00	0.00	185.41	0.00	5.00	190.41

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	
Direct Charges		0.00	0.00	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2016-6442	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6442 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22628 Total		0.00	0.00	4.76	0.00	5.00	9.76

Equipment: 22654 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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-2016-6559	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6559 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22654 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22656 - Rental Rate Charge - 0.00

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

Equipment 22656 Total 0.00 0.00 240.88 0.00 0.00 240.88

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6181	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-6181 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22743 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6541	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6541 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22749 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-475	999-010	0.00	0.00	683.01	0.00	0.00	
	999-020	0.00	0.00	1,571.02	0.00	0.00	
	999-030	0.00	0.00	3,803.67	0.00	0.00	
	999-040	0.00	0.00	279.20	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22750 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	999-060	0.00	0.00	145.19	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-475	Total	0.00	0.00	6,536.46	0.00	0.00	
Equipment 22750	Total	0.00	0.00	6,536.46	0.00	0.00	6,536.46
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 82000 Total		0.00	384.60	18,259.23	4,511.09	195.00	23,349.92

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-2016-6236	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	149.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6236 Total		0.00	0.00	149.83	0.00	5.00	
Equipment 11944 Total		0.00	0.00	149.83	0.00	5.00	154.83

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	
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-2016-6837	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6837 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11981 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 83000 Total	0.00	0.00	149.83	7.50	5.00	162.33

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6079	005-040	0.00	0.00	3.98	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2016-6079 Total		0.00	0.00	23.02	0.00	0.00	

Equipment 11228 Total 0.00 0.00 23.02 7.50 0.00 30.52

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6343	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6343 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6506	077-100	0.00	0.00	40.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6506 Total		0.00	0.00	40.09	0.00	5.00	

Equipment 11885 Total 0.00 0.00 40.09 7.50 5.00 52.59

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6882	037-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.83	0.00	0.00	
FS-2016-6882 Total		0.00	0.00	19.83	0.00	0.00	

Equipment 11998 Total 0.00 0.00 19.83 0.00 0.00 19.83

Equipment: 9216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6168	017-020	0.00	0.00	61.06	0.00	0.00	
	038-010	0.00	0.00	21.21	0.00	0.00	
	077-110	0.00	0.00	216.60	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	

End of Month Maintenance Details

Department: 84000 - POLICE MAINTENANCE

Equipment: 9216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	UT	0.00	0.00	100.78	0.00	0.00	
FS-2016-6168 Total		0.00	0.00	405.08	0.00	0.00	
Equipment 9216 Total		0.00	0.00	405.08	0.00	0.00	405.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total		0.00	0.00	488.02	15.00	5.00	508.02

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-2016-6323	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6323 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-6783	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6783 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22214 Total		0.00	0.00	88.59	0.00	10.00	98.59

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-152	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,989.88	0.00	
	090-040	0.00	42.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-152 Total		0.00	57.60	0.00	1,989.88	5.00	
FS-2016-6732	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6732 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22321 Total		0.00	57.60	0.00	1,989.88	5.00	2,052.48

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	57.60	88.59	1,989.88	15.00	2,151.07

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6497	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6497 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22148 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6508	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6508 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22161 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6457	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6457 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22162 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-6524	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6524 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22330 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	17.94	0.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment: 22580 - 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	17.94	0.00	
FS-2016-6450	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6450 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22580 Total		0.00	0.00	0.00	17.94	5.00	22.94

Equipment: 22713 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6389	013-010	0.00	0.00	132.06	0.00	0.00	
	017-010	0.00	0.00	255.93	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	64.54	0.00	0.00	
FS-2016-6389 Total		0.00	0.00	452.53	0.00	0.00	
FS-2016-6447	090-020	0.00	0.00	2.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6447 Total		0.00	0.00	2.45	0.00	5.00	
Equipment 22713 Total		0.00	0.00	454.98	0.00	5.00	459.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	454.98	25.44	25.00	505.42

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6790	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6790 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11727 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6690	005-020	0.00	0.00	10.64	0.00	0.00	
	013-010	0.00	0.00	54.57	0.00	0.00	
	013-140	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6690 Total		0.00	0.00	65.21	0.00	0.00	
Equipment 11743 Total		0.00	0.00	65.21	7.50	0.00	72.71

Equipment: 22037 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6683	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-2016-6683 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-6687	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	17.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6687 Total		0.00	0.00	28.80	0.00	0.00	
Equipment 22037 Total		0.00	0.00	28.80	7.50	5.00	41.30

Equipment: 22040 - Rental Rate Charge - 0.00

Work Order	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: 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 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-2016-6685	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6685 Total		0.00	0.00	28.80	0.00	0.00	
Equipment 22040 Total		0.00	0.00	28.80	7.50	0.00	36.30
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total		0.00	0.00	122.81	30.00	5.00	157.81

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6280	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6280 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 11911 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6240	A	0.00	0.00	17.37	0.00	0.00	
FS-2016-6240 Total		0.00	0.00	17.37	0.00	0.00	

Equipment 22089 Total 0.00 0.00 17.37 0.00 0.00 17.37

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6782	005-020	0.00	0.00	12.77	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-6782 Total		0.00	0.00	29.36	0.00	0.00	

Equipment 22601 Total 0.00 0.00 29.36 0.00 0.00 29.36

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9,439.65	0.00	0.00	
Direct Charges Total		0.00	0.00	9,439.65	0.00	0.00	
FS-2016-3265	002-020	0.00	0.00	60.38	0.00	0.00	
	034-030	0.00	0.00	26.77	0.00	0.00	
	035-020	0.00	0.00	2,516.66	0.00	0.00	
	090-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3265 Total		0.00	0.00	2,603.81	0.00	5.00	

Equipment 22740 Total 0.00 0.00 12,043.46 0.00 5.00 12,048.46

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	12,109.11	0.00	5.00	12,114.11

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6806	AC-F	0.00	0.00	20.06	0.00	0.00	
FS-2016-6806 Total		0.00	0.00	20.06	0.00	0.00	
Equipment 22317 Total		0.00	0.00	20.06	0.00	0.00	20.06

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	20.06	0.00	0.00	20.06

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 22587 - 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	485.24	0.00	0.00	
Direct Charges Total		0.00	0.00	485.24	0.00	0.00	
Equipment 22587 Total		0.00	0.00	485.24	0.00	0.00	485.24
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	485.24	0.00	0.00	485.24

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11854 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6244	AC	0.00	0.00	16.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6244 Total		0.00	0.00	16.87	0.00	0.00	
Equipment 11854 Total		0.00	0.00	16.87	0.00	0.00	16.87

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	
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-2016-6854	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6854 Total		0.00	0.00	1.24	0.00	0.00	
Equipment 11855 Total		0.00	0.00	1.24	7.50	0.00	8.74

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6847	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	24.48	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	73.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6847 Total		0.00	0.00	97.72	0.00	0.00	
Equipment 11987 Total		0.00	0.00	97.72	7.50	0.00	105.22

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6581	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6581 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment 22102 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	115.83	15.00	5.00	135.83

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	885.60	83,429.38	21,872.68	1,070.00	107,257.66