

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7154	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7154 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11552 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6829	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	204.00	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-2016-6829 Total		0.00	0.00	204.00	0.00	5.00	
FS-2016-7031	005-040	0.00	0.00	7.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7031 Total		0.00	0.00	7.06	0.00	5.00	
FS-2016-7393	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	8.01	0.00	0.00	
	015-060	0.00	0.00	46.86	0.00	0.00	
	015-070	0.00	0.00	20.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7393 Total		0.00	0.00	75.80	0.00	5.00	

Equipment 11646 Total 0.00 0.00 286.86 0.00 15.00 301.86

Equipment: 22691 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 22691 Total 0.00 0.00 1.30 0.00 0.00 1.30

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7516	017-020	0.00	0.00	74.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 3554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-7516	Total	0.00	0.00	74.82	0.00	5.00	
Equipment 3554 Total		0.00	0.00	74.82	0.00	5.00	79.82
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total		0.00	0.00	362.98	0.00	25.00	387.98

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7085	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	38.89	0.00	0.00	
	AC	0.00	0.00	11.85	0.00	0.00	
FS-2016-7085 Total		0.00	0.00	50.74	0.00	0.00	
Equipment 22165 Total		0.00	0.00	50.74	0.00	0.00	50.74

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6834	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	169.14	0.00	0.00	
	AC-F	0.00	0.00	15.62	0.00	0.00	
FS-2016-6834 Total		0.00	0.00	184.76	0.00	0.00	
FS-2016-7272	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7272 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22440 Total		0.00	0.00	184.76	0.00	5.00	189.76

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7099	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	17.82	0.00	0.00	
FS-2016-7099 Total		0.00	0.00	17.82	0.00	0.00	
Equipment 22515 Total		0.00	0.00	17.82	0.00	0.00	17.82

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	172.50	0.00	
Direct Charges Total		0.00	0.00	0.00	172.50	0.00	
Equipment 23 Total		0.00	0.00	0.00	172.50	0.00	172.50

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	253.32	172.50	5.00	430.82

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6975	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6975 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11928 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6964	077-100	0.00	0.00	8.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6964 Total		0.00	0.00	8.72	0.00	5.00	
FS-2016-7280	077-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7280 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22542 Total		0.00	0.00	8.72	0.00	10.00	18.72

Equipment: 22578 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6966	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-6966 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7104	068-050	0.00	0.00	0.00	288.75	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-2016-7104 Total		0.00	0.00	0.00	288.75	5.00	
Equipment 22578 Total		0.00	0.00	0.00	288.75	5.00	293.75

Equipment: 22729 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6963	A	0.00	0.00	22.34	0.00	0.00	
FS-2016-6963 Total		0.00	0.00	22.34	0.00	0.00	

End of Month Maintenance Details

Department: 19001 - FACILITY MAINTENANCE

Equipment 22729 Total	0.00	0.00	22.34	0.00	0.00	22.34
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	31.06	296.25	15.00	342.31

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.03	0.00	0.00	
Direct Charges Total		0.00	0.00	57.03	0.00	0.00	
Equipment 11278 Total		0.00	0.00	57.03	0.00	0.00	57.03

Equipment: 11496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7041	A	0.00	0.00	32.33	0.00	0.00	
	UT	0.00	0.00	14.88	0.00	0.00	
FS-2016-7041 Total		0.00	0.00	47.21	0.00	0.00	
FS-2016-7100	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7100 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11496 Total		0.00	0.00	47.21	0.00	5.00	52.21

Equipment: 11906 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7125	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	55.79	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7125 Total		0.00	0.00	55.79	0.00	0.00	
Equipment 11906 Total		0.00	0.00	55.79	7.50	0.00	63.29

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7045	AC	0.00	0.00	20.06	0.00	0.00	
FS-2016-7045 Total		0.00	0.00	20.06	0.00	0.00	
Equipment 11996 Total		0.00	0.00	20.06	0.00	0.00	20.06

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	158.94	0.00	0.00	
Direct Charges Total		0.00	0.00	158.94	0.00	0.00	

Equipment 17 Total 0.00 0.00 158.94 0.00 0.00 158.94

Equipment: 22064 - Rental Rate Charge - 0.00

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

FS-2016-7012 A 0.00 0.00 5.25 0.00 0.00

FS-2016-7012 Total 0.00 0.00 5.25 0.00 0.00

FS-2016-7171 U 0.00 0.00 2.39 0.00 0.00

FS-2016-7171 Total 0.00 0.00 2.39 0.00 0.00

Equipment 22064 Total 0.00 0.00 7.64 0.00 0.00 7.64

Equipment: 22369 - Rental Rate Charge - 0.00

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

FS-2016-7019 017-020 0.00 0.00 88.35 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-7019 Total 0.00 0.00 88.35 0.00 5.00

Equipment 22369 Total 0.00 0.00 88.35 0.00 5.00 93.35

Equipment: 22384 - Rental Rate Charge - 0.00

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

Direct Charges 0.00 0.00 5.37 0.00 0.00

Direct Charges Total 0.00 0.00 5.37 0.00 0.00

Equipment 22384 Total 0.00 0.00 5.37 0.00 0.00 5.37

Equipment: 22392 - Rental Rate Charge - 0.00

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

FS-2016-7455 017-020 0.00 0.00 0.00 0.00 0.00

OVERHEAD 0.00 0.00 0.00 0.00 5.00

FS-2016-7455 Total 0.00 0.00 0.00 0.00 5.00

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22392 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7014	A	0.00	0.00	5.25	0.00	0.00	
FS-2016-7014 Total		0.00	0.00	5.25	0.00	0.00	
FS-2016-7173	U	0.00	0.00	2.39	0.00	0.00	
FS-2016-7173 Total		0.00	0.00	2.39	0.00	0.00	

Equipment 22415 Total 0.00 0.00 7.64 0.00 0.00 7.64

Equipment: 22463 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	20.36	7.50	0.00	
Direct Charges Total		0.00	0.00	20.36	7.50	0.00	
FS-2016-7035	005-020	0.00	0.00	11.17	0.00	0.00	
	AC	0.00	0.00	175.45	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7035 Total		0.00	0.00	186.62	0.00	0.00	

Equipment 22463 Total 0.00 0.00 206.98 7.50 0.00 214.48

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.90	0.00	0.00	
Direct Charges Total		0.00	0.00	5.90	0.00	0.00	
FS-2016-7520	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	230.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7520 Total		0.00	0.00	230.04	0.00	5.00	

Equipment 22541 Total 0.00 0.00 235.94 0.00 5.00 240.94

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7195	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	35.77	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22667 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7195 Total		0.00	0.00	35.77	0.00	0.00	

Equipment 22667 Total 0.00 0.00 35.77 0.00 0.00 35.77

Equipment: 22670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7097	AC	0.00	0.00	24.31	0.00	0.00	
FS-2016-7097 Total		0.00	0.00	24.31	0.00	0.00	

Equipment 22670 Total 0.00 0.00 24.31 0.00 0.00 24.31

Equipment: 22699 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7037	120-000	0.00	0.00	5.43	0.00	0.00	
	120-090	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.20	0.00	0.00	
FS-2016-7037 Total		0.00	0.00	19.63	0.00	0.00	

Equipment 22699 Total 0.00 0.00 19.63 0.00 0.00 19.63

Equipment: 22736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7018	A	0.00	0.00	22.76	0.00	0.00	
FS-2016-7018 Total		0.00	0.00	22.76	0.00	0.00	

Equipment 22736 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 31002 Total	0.00	0.00	993.42	15.00	20.00	1,028.42

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-2016-7184	031-010	0.00	0.00	0.00	0.00	0.00	
	055-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7184 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11220 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.64	0.00	0.00	
Direct Charges Total		0.00	0.00	19.64	0.00	0.00	
FS-2016-7408	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7408 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11311 Total 0.00 0.00 19.64 0.00 5.00 24.64

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6943	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	42.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6943 Total		0.00	0.00	42.61	0.00	5.00	

Equipment 11325 Total 0.00 0.00 42.61 0.00 5.00 47.61

Equipment: 11326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7274	035-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7274 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11326 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11390 - 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: 11390 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7399	005-040	0.00	0.00	7.63	0.00	0.00	
	017-020	0.00	0.00	94.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7399 Total		0.00	0.00	102.40	0.00	5.00	
Equipment 11390 Total		0.00	0.00	102.40	0.00	5.00	107.40

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6794	005-015	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	1,643.60	0.00	0.00	
	022-010	0.00	0.00	43.92	0.00	0.00	
	027-010	0.00	0.00	298.72	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	058-010	0.00	0.00	12.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6794 Total		0.00	0.00	1,998.24	0.00	0.00	
FS-2016-7004	058-015	0.00	0.00	180.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7004 Total		0.00	0.00	180.27	0.00	5.00	
FS-2016-7212	039-015	0.00	0.00	11.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7212 Total		0.00	0.00	11.10	0.00	5.00	
Equipment 11532 Total		0.00	0.00	2,189.61	7.50	10.00	2,207.11

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	5.98	0.00	0.00	
Direct Charges Total		0.00	0.00	5.98	0.00	0.00	
FS-2016-7232	041-020	0.00	0.00	9.75	0.00	0.00	
	045-010	0.00	0.00	99.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7232 Total		0.00	0.00	109.71	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11542 Total 0.00 0.00 115.69 0.00 5.00 120.69

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.06	7.50	0.00	
Direct Charges Total		0.00	0.00	5.06	7.50	0.00	
FS-2016-7161	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	7.19	0.00	0.00	
	002-020	0.00	0.00	0.00	214.46	0.00	
	031-010	0.00	0.00	173.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7161 Total		0.00	0.00	181.16	214.46	0.00	

Equipment 11592 Total 0.00 0.00 186.22 221.96 0.00 408.18

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.70	0.00	0.00	
Direct Charges Total		0.00	0.00	19.70	0.00	0.00	

Equipment 11666 Total 0.00 0.00 19.70 0.00 0.00 19.70

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	19.04	0.00	0.00	
Direct Charges Total		0.00	0.00	19.04	0.00	0.00	
FS-2016-7460	034-030	0.00	0.00	287.64	0.00	0.00	
	AC	0.00	0.00	213.52	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7460 Total		0.00	0.00	501.16	0.00	0.00	

Equipment 11736 Total 0.00 0.00 520.20 0.00 0.00 520.20

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.20	0.00	0.00	
Direct Charges Total		0.00	0.00	13.20	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6958	005-015	0.00	0.00	32.45	0.00	0.00	
	031-010	0.00	0.00	157.05	0.00	0.00	
	120-000	0.00	0.00	5.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6958 Total		0.00	0.00	194.68	0.00	5.00	
FS-2016-7039	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	404.61	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	405.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7039 Total		0.00	0.00	810.58	0.00	5.00	
Equipment 11789 Total		0.00	0.00	1,018.46	0.00	10.00	1,028.46

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	
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-2016-6996	001-010	0.00	0.00	133.55	0.00	0.00	
	013-150	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6996 Total		0.00	0.00	133.55	0.00	5.00	
FS-2016-7428	AC	0.00	0.00	149.99	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7428 Total		0.00	0.00	149.99	0.00	0.00	
FS-2016-7488	003-170	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7488 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11793 Total		0.00	0.00	283.54	7.50	10.00	301.04

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7010	005-020	0.00	0.00	10.64	0.00	0.00	
	AC	0.00	0.00	17.55	0.00	0.00	
FS-2016-7010 Total		0.00	0.00	28.19	0.00	0.00	
Equipment 11829 Total		0.00	0.00	28.19	0.00	0.00	28.19

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

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-2016-7202	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7202 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7369	005-040	0.00	0.00	13.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7369 Total		0.00	0.00	13.19	0.00	5.00	

Equipment 11830 Total 0.00 0.00 13.19 0.00 10.00 23.19

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.20	0.00	0.00	
Direct Charges Total		0.00	0.00	31.20	0.00	0.00	
FS-2016-6332	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	90.45	0.00	0.00	
	017-010	0.00	0.00	725.36	0.00	0.00	
	023-020	0.00	0.00	1,818.54	0.00	0.00	
	026-010	0.00	0.00	1,369.54	747.51	0.00	
	026-025	0.00	0.00	259.86	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6332 Total		0.00	0.00	4,263.75	747.51	5.00	

Equipment 11892 Total 0.00 0.00 4,294.95 747.51 5.00 5,047.46

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6950	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6950 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7117	017-020	0.00	0.00	427.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7117 Total		0.00	0.00	427.90	0.00	5.00	
FS-2016-7217	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	133.22	0.00	0.00	
FS-2016-7217 Total		0.00	0.00	133.22	0.00	0.00	
FS-2016-7432	017-020	0.00	0.00	1,283.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7432 Total		0.00	0.00	1,283.70	0.00	5.00	
Equipment 11961 Total		0.00	0.00	1,854.67	0.00	15.00	1,869.67

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7361	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7361 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22057 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-7115	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7115 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22137 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7415	042-010	0.00	0.00	69.40	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	21.18	0.00	0.00	
FS-2016-7415 Total		0.00	0.00	90.58	0.00	0.00	
FS-2016-7535	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7535 Total		0.00	0.00	362.68	0.00	5.00	
FS-2016-7545	017-010	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7545 Total		0.00	0.00	362.68	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22138 Total 0.00 0.00 815.94 0.00 10.00 825.94

Equipment: 22154 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6897	044-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	118.38	0.00	0.00	
FS-2016-6897 Total		0.00	0.00	118.38	0.00	0.00	

Equipment 22154 Total 0.00 0.00 118.38 0.00 0.00 118.38

Equipment: 22237 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	844.60	0.00	
Direct Charges Total		0.00	0.00	0.00	844.60	0.00	
FS-2016-7515	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-2016-7515 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7552	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7552 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22237 Total 0.00 0.00 0.00 844.60 5.00 849.60

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7268	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7268 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22240 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7375	005-040	0.00	0.00	4.19	0.00	0.00	
	STATE INSP	0.00	0.00	38.40	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7375 Total		0.00	0.00	42.59	0.00	0.00	

Equipment 22274 Total 0.00 0.00 42.59 7.50 0.00 50.09

Equipment: 22398 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7003	AC	0.00	0.00	22.33	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7003 Total		0.00	0.00	22.33	0.00	0.00	

Equipment 22398 Total 0.00 0.00 22.33 7.50 0.00 29.83

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6955	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-2016-6955 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22517 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.74	0.00	0.00	
Direct Charges Total		0.00	0.00	34.74	0.00	0.00	
FS-2016-7367	U	0.00	0.00	2.38	0.00	0.00	
FS-2016-7367 Total		0.00	0.00	2.38	0.00	0.00	

Equipment 22546 Total 0.00 0.00 37.12 0.00 0.00 37.12

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7400	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7400 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7423	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7423 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7510	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7510 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22569 Total 0.00 0.00 0.00 0.00 15.00 15.00

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-6914	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	75.08	0.00	0.00	
	AS	0.00	0.00	388.78	0.00	0.00	
FS-2016-6914 Total		0.00	0.00	463.86	0.00	0.00	

Equipment 22618 Total 0.00 0.00 463.86 0.00 0.00 463.86

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7296	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7296 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22619 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-7074	065-010	0.00	0.00	67.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7074 Total		0.00	0.00	67.69	0.00	5.00	
FS-2016-7278	067-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7278 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22620 Total 0.00 0.00 67.69 0.00 10.00 77.69

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7239	065-010	0.00	0.00	122.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7239 Total		0.00	0.00	122.06	0.00	5.00	

Equipment 22623 Total 0.00 0.00 122.06 0.00 5.00 127.06

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	207.74	0.00	0.00	
Direct Charges Total		0.00	0.00	207.74	0.00	0.00	
FS-2016-7101	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7101 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22624 Total 0.00 0.00 207.74 0.00 5.00 212.74

Equipment: 22643 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	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	33.82	0.00	0.00	
FS-2016-6604 Total		0.00	0.00	33.82	0.00	0.00	

Equipment 22643 Total 0.00 0.00 33.82 0.00 0.00 33.82

Equipment: 22644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6863	AC-F	0.00	0.00	20.82	0.00	0.00	
FS-2016-6863 Total		0.00	0.00	20.82	0.00	0.00	

Equipment 22644 Total 0.00 0.00 20.82 0.00 0.00 20.82

Equipment: 22646 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22646 - 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-2016-7402	067-015	0.00	0.00	111.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7402 Total		0.00	0.00	111.10	0.00	5.00	
Equipment 22646 Total		0.00	0.00	111.10	0.00	5.00	116.10

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7336	A	0.00	0.00	31.11	0.00	0.00	
FS-2016-7336 Total		0.00	0.00	31.11	0.00	0.00	
Equipment 22665 Total		0.00	0.00	31.11	0.00	0.00	31.11

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-7360	003-180	0.00	0.00	21.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7360 Total		0.00	0.00	21.53	0.00	5.00	
Equipment 22696 Total		0.00	0.00	32.88	0.00	5.00	37.88

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-7095	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	151.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7095 Total		0.00	0.00	151.25	0.00	5.00	
Equipment 22697 Total		0.00	0.00	173.95	0.00	5.00	178.95

Equipment: 22719 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22719 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7298	A	0.00	0.00	22.34	0.00	0.00	
FS-2016-7298 Total		0.00	0.00	22.34	0.00	0.00	
Equipment 22719 Total		0.00	0.00	22.34	0.00	0.00	22.34

Equipment: 22735 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7338	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-7338 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22735 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 3794 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.12	0.00	0.00	
Direct Charges Total		0.00	0.00	6.12	0.00	0.00	
FS-2016-7512	017-020	0.00	0.00	61.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7512 Total		0.00	0.00	61.06	0.00	5.00	
Equipment 3794 Total		0.00	0.00	67.18	0.00	5.00	72.18

Equipment: 3814 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7461	071-060	0.00	0.00	328.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7461 Total		0.00	0.00	328.28	0.00	5.00	
Equipment 3814 Total		0.00	0.00	328.28	0.00	5.00	333.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	13,429.88	1,844.07	190.00	15,463.95

No Records Returned for Selection Criteria

Department: 37000 - LANDFILL

Equipment: 22669 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-7016	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7016 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22669 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 37000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7208	065-080	0.00	0.00	60.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7208 Total		0.00	0.00	60.25	0.00	5.00	

Equipment 11404 Total 0.00 0.00 60.25 0.00 5.00 65.25

Equipment: 11453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7137	017-020	0.00	0.00	128.83	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	039-015	0.00	0.00	97.55	0.00	0.00	
	AC	0.00	0.00	17.27	0.00	0.00	
FS-2016-7137 Total		0.00	0.00	243.65	0.00	0.00	

Equipment 11453 Total 0.00 0.00 243.65 0.00 0.00 243.65

Equipment: 11786 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6165	013-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	16.52	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-6165 Total		0.00	0.00	16.52	0.00	0.00	

Equipment 11786 Total 0.00 0.00 16.52 0.00 0.00 16.52

Equipment: 11787 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7141	035-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	4.15	0.00	0.00	
FS-2016-7141 Total		0.00	0.00	4.15	0.00	0.00	

Equipment 11787 Total 0.00 0.00 4.15 0.00 0.00 4.15

Equipment: 11791 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 39001 - AIRPORT

Equipment: 11791 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7131	099-130	0.00	0.00	358.36	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-7131 Total		0.00	0.00	358.36	0.00	0.00	

Equipment 11791 Total 0.00 0.00 358.36 0.00 0.00 358.36

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7435	AC	0.00	0.00	33.63	0.00	0.00	
FS-2016-7435 Total		0.00	0.00	33.63	0.00	0.00	

Equipment 22050 Total 0.00 0.00 33.63 0.00 0.00 33.63

Equipment: 22233 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7190	077-020	0.00	0.00	33.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7190 Total		0.00	0.00	33.77	0.00	5.00	

Equipment 22233 Total 0.00 0.00 33.77 0.00 5.00 38.77

Equipment: 22264 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7307	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7307 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 22264 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7241	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7179	002-030	0.00	0.00	0.00	0.00	0.00	
	005-030	0.00	0.00	86.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7179 Total		0.00	0.00	86.11	0.00	5.00	

Equipment 11469 Total 0.00 0.00 86.11 0.00 5.00 91.11

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7169	065-060	0.00	0.00	94.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7169 Total		0.00	0.00	94.23	0.00	5.00	
FS-2016-7256	015-120	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	10.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7256 Total		0.00	0.00	10.67	0.00	5.00	

Equipment 11856 Total 0.00 0.00 104.90 0.00 10.00 114.90

Equipment: 11952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.97	0.00	0.00	
Direct Charges Total		0.00	0.00	1.97	0.00	0.00	
FS-2016-7033	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7033 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11952 Total 0.00 0.00 1.97 0.00 5.00 6.97

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-2016-7069	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	203.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7069 Total		0.00	0.00	203.94	0.00	5.00	

Equipment 11971 Total 0.00 0.00 203.94 0.00 5.00 208.94

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6986	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6986 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22183 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7237	044-060	0.00	0.00	1.79	0.00	0.00	
	120-000	0.00	0.00	203.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7237 Total		0.00	0.00	205.73	0.00	5.00	

Equipment 22285 Total 0.00 0.00 205.73 0.00 5.00 210.73

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7006	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7006 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22483 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7032	042-010	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	368.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7032 Total		0.00	0.00	368.66	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22489 Total 0.00 0.00 368.66 0.00 5.00 373.66

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7463	058-000	0.00	0.00	231.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7463 Total		0.00	0.00	231.23	0.00	5.00	

Equipment 22509 Total 0.00 0.00 231.23 0.00 5.00 236.23

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	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	

Equipment 22668 Total 0.00 0.00 1.30 0.00 0.00 1.30

Equipment: 22718 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7030	039-015	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	102.02	0.00	0.00	
	UT	0.00	0.00	8.00	0.00	0.00	
FS-2016-7030 Total		0.00	0.00	110.02	0.00	0.00	
FS-2016-7260	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7260 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7279	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7279 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22718 Total 0.00 0.00 110.02 0.00 10.00 120.02

Equipment: 5049 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7176	077-040	0.00	0.00	3.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7176 Total		0.00	0.00	3.33	0.00	5.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE							
Equipment 5049 Total		0.00	0.00	3.33	0.00	5.00	8.33
Equipment: 69 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,387.55	0.00	0.00	
Direct Charges Total		0.00	0.00	1,387.55	0.00	0.00	
Equipment 69 Total		0.00	0.00	1,387.55	0.00	0.00	1,387.55
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	2,704.74	0.00	65.00	2,769.74

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7049	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7049 Total		0.00	0.00	21.62	0.00	0.00	
FS-2016-7448	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	59.69	0.00	0.00	
	013-017	0.00	0.00	193.15	0.00	0.00	
	045-015	0.00	0.00	117.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7448 Total		0.00	0.00	370.72	0.00	5.00	
Equipment 22387 Total		0.00	0.00	392.34	7.50	5.00	404.84

Equipment: 22510 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7211	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7211 Total		0.00	0.00	22.08	0.00	0.00	
FS-2016-7440	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7440 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22510 Total		0.00	0.00	22.08	7.50	5.00	34.58

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7530	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-7530 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22588 Total		0.00	0.00	21.62	0.00	0.00	21.62

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	436.04	15.00	10.00	461.04

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	106.59	0.00	0.00	
Direct Charges Total		0.00	0.00	106.59	0.00	0.00	
FS-2016-7284	AC	0.00	0.00	32.58	0.00	0.00	
FS-2016-7284 Total		0.00	0.00	32.58	0.00	0.00	

Equipment 22002 Total 0.00 0.00 139.17 0.00 0.00 139.17

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	
FS-2016-7285	017-010	0.00	0.00	910.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7285 Total		0.00	0.00	910.08	0.00	5.00	

Equipment 22009 Total 0.00 0.00 910.08 0.00 5.00 915.08

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6824	001-015	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	5.85	0.00	0.00	
	017-010	0.00	0.00	516.40	0.00	0.00	
	ACFSD	0.00	0.00	127.67	0.00	0.00	
FS-2016-6824 Total		0.00	0.00	649.92	0.00	0.00	
FS-2016-7094	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	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment: 22275 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7094 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7246	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7246 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22275 Total		0.00	0.00	649.92	0.00	10.00	659.92

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6874	AC-D	0.00	0.00	22.19	0.00	0.00	
FS-2016-6874 Total		0.00	0.00	22.19	0.00	0.00	
FS-2016-7151	002-150	0.00	0.00	22.76	0.00	0.00	
	017-010	0.00	0.00	765.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7151 Total		0.00	0.00	788.20	0.00	5.00	
Equipment 22491 Total		0.00	0.00	810.39	0.00	5.00	815.39

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	2,716.29	0.00	20.00	2,736.29

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 19322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6939	068-015	0.00	0.00	13.60	0.00	0.00	
	077-090	0.00	0.00	0.26	0.00	0.00	
	A	0.00	0.00	50.58	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	9.44	0.00	0.00	
FS-2016-6939 Total		0.00	0.00	73.88	0.00	0.00	
Equipment 19322 Total		0.00	0.00	73.88	7.50	0.00	81.38

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7225	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7225 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22001 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22081 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5842	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5842 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7304	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7304 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22081 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22117 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7236	032-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.26	0.00	0.00	
FS-2016-7236 Total		0.00	0.00	0.26	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22117 Total 0.00 0.00 0.26 0.00 0.00 0.26

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	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2016-7166	026-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7166 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7183	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	155.19	0.00	0.00	
FS-2016-7183 Total		0.00	0.00	155.19	0.00	0.00	
FS-2016-7250	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7250 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7359	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7359 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22139 Total 0.00 0.00 168.42 0.00 15.00 183.42

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6993	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6993 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22140 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	2.43	0.00	0.00	
Direct Charges Total		0.00	0.00	2.43	0.00	0.00	
FS-2016-7249	005-040	0.00	0.00	8.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7249 Total		0.00	0.00	8.76	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22172 Total 0.00 0.00 11.19 0.00 5.00 16.19

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7222	017-020	0.00	0.00	144.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7222 Total		0.00	0.00	144.78	0.00	5.00	
FS-2016-7469	017-010	0.00	0.00	556.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7469 Total		0.00	0.00	556.84	0.00	5.00	

Equipment 22175 Total 0.00 0.00 701.62 0.00 10.00 711.62

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	
FS-2016-7123	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-7123 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 22182 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7433	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	47.44	0.00	0.00	
	013-017	0.00	0.00	49.96	0.00	0.00	
	016-060	0.00	0.00	71.92	0.00	0.00	
	017-010	0.00	0.00	554.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7433 Total		0.00	0.00	723.40	0.00	5.00	

Equipment 22272 Total 0.00 0.00 723.40 0.00 5.00 728.40

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6895	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	

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	Comml Cost	Overhead	Total Cost
FS-2016-6895	Total	0.00	0.00	0.00	0.00	5.00	

Equipment 22347 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22402 - Rental Rate Charge - 0.00

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

Equipment 22402 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22495 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	7.50	0.00	
Direct Charges Total		0.00	0.00	12.67	7.50	0.00	
FS-2016-7258	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7258 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22495 Total 0.00 0.00 34.29 7.50 0.00 41.79

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	
FS-2016-7334	017-020	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	73.44	0.00	0.00	
FS-2016-7334 Total		0.00	0.00	73.44	0.00	0.00	

Equipment 22609 Total 0.00 0.00 117.84 0.00 0.00 117.84

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7047	002-040	0.00	0.00	150.52	0.00	0.00	
	003-020	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	104.43	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22610 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7047 Total		0.00	0.00	254.95	0.00	0.00	

Equipment 22610 Total 0.00 0.00 254.95 0.00 0.00 254.95

Equipment: 22611 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6080	001-010	0.00	0.00	0.00	426.30	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-2016-6080 Total		0.00	0.00	0.00	426.30	5.00	
FS-2016-7392	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7392 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22611 Total 0.00 0.00 0.00 426.30 10.00 436.30

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7168	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	150.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7168 Total		0.00	0.00	150.52	0.00	5.00	

Equipment 22612 Total 0.00 0.00 150.52 0.00 5.00 155.52

Equipment: 27 - Rental Rate Charge - 0.00

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

Equipment 27 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 3583 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	73.42	0.00	0.00	
Direct Charges Total		0.00	0.00	73.42	0.00	0.00	
FS-2016-7418	017-020	0.00	0.00	73.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	38.25	0.00	0.00	
Direct Charges Total		0.00	0.00	38.25	0.00	0.00	
Equipment 22087 Total		0.00	0.00	38.25	0.00	0.00	38.25

Equipment: 22153 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7471	AC	0.00	0.00	95.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7471 Total		0.00	0.00	95.83	0.00	0.00	
Equipment 22153 Total		0.00	0.00	95.83	7.50	0.00	103.33

Equipment: 22245 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7370	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7370 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22245 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	43.54	0.00	0.00	
Direct Charges Total		0.00	0.00	43.54	0.00	0.00	
Equipment 22657 Total		0.00	0.00	43.54	0.00	0.00	43.54

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	67.32	0.00	0.00	
Direct Charges Total		0.00	0.00	67.32	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 26 Total	0.00	0.00	67.32	0.00	0.00	67.32
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	244.94	7.50	5.00	257.44

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 11900 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7487	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	7.84	0.00	0.00	
FS-2016-7487 Total		0.00	0.00	7.84	0.00	0.00	
Equipment 11900 Total		0.00	0.00	7.84	0.00	0.00	7.84

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.18	0.00	0.00	
Direct Charges Total		0.00	0.00	5.18	0.00	0.00	
Equipment 22093 Total		0.00	0.00	5.18	0.00	0.00	5.18

Equipment: 22097 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7485	017-020	0.00	0.00	0.00	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-2016-7485 Total		0.00	0.00	18.88	0.00	0.00	
Equipment 22097 Total		0.00	0.00	18.88	7.50	0.00	26.38

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7364	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7364 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7447	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7447 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22278 Total 0.00 0.00 0.00 7.50 5.00 12.50

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-6207	017-010	0.00	0.00	538.88	0.00	0.00	
	071-060	0.00	0.00	133.83	0.00	0.00	
	AC	0.00	0.00	122.61	0.00	0.00	
FS-2016-6207 Total		0.00	0.00	795.32	0.00	0.00	
FS-2016-6919	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6919 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22316 Total 0.00 0.00 818.02 0.00 5.00 823.02

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6949	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6949 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22346 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22348 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
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-2016-6900	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	420.47	0.00	0.00	
	015-125	0.00	0.00	30.65	0.00	0.00	
	042-015	0.00	0.00	8.49	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6900 Total		0.00	0.00	459.61	0.00	0.00	

Equipment 22348 Total 0.00 0.00 459.61 7.50 0.00 467.11

Equipment: 22496 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22496 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7419	031-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7419 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22496 Total		0.00	0.00	88.59	0.00	5.00	93.59

Equipment: 22577 - 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 22577 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22631 - 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	34.05	0.00	0.00	
Direct Charges Total		0.00	0.00	34.05	0.00	0.00	
FS-2016-6915	065-015	0.00	0.00	1.44	0.00	0.00	
	098-040	0.00	0.00	441.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6915 Total		0.00	0.00	442.71	0.00	5.00	
FS-2016-6992	AC	0.00	0.00	295.29	0.00	0.00	
FS-2016-6992 Total		0.00	0.00	295.29	0.00	0.00	
FS-2016-7076	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7076 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22631 Total		0.00	0.00	772.05	0.00	10.00	782.05

Equipment: 3584 - 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	61.06	0.00	0.00	
Direct Charges Total		0.00	0.00	61.06	0.00	0.00	
Equipment 3584 Total		0.00	0.00	61.06	0.00	0.00	61.06

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 50000 Total	0.00	0.00	2,242.58	22.50	30.00	2,295.08

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-6811	001-040	0.00	0.00	306.41	0.00	0.00	
	003-010	0.00	0.00	40.65	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6811 Total		0.00	0.00	347.06	0.00	5.00	
Equipment 22142 Total		0.00	0.00	347.06	0.00	5.00	352.06

Equipment: 22178 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7106	001-010	0.00	0.00	0.00	0.00	0.00	
	001-060	0.00	0.00	350.00	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7106 Total		0.00	0.00	379.48	0.00	0.00	
Equipment 22178 Total		0.00	0.00	379.48	7.50	0.00	386.98

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7087	U	0.00	0.00	11.74	0.00	0.00	
FS-2016-7087 Total		0.00	0.00	11.74	0.00	0.00	
Equipment 22410 Total		0.00	0.00	11.74	0.00	0.00	11.74

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	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	98.50	0.00	0.00	
Direct Charges Total		0.00	0.00	98.50	0.00	0.00	
Equipment 22661 Total		0.00	0.00	98.50	0.00	0.00	98.50

Equipment: 22703 - Rental Rate Charge - 0.00

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

Department: 51000 - SEWAGE TREATMENT

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7092	017-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	8.00	0.00	0.00	
FS-2016-7092 Total		0.00	0.00	8.00	0.00	0.00	
Equipment 22703 Total		0.00	0.00	8.00	7.50	0.00	15.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total		0.00	0.00	844.78	15.00	5.00	864.78

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22170 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7148	002-020	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	66.84	0.00	0.00	
FS-2016-7148 Total		0.00	0.00	66.84	0.00	0.00	
FS-2016-7406	017-020	0.00	0.00	132.41	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7406 Total		0.00	0.00	132.41	0.00	5.00	

Equipment 22170 Total 0.00 0.00 199.25 0.00 5.00 204.25

Equipment: 22289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-164	002-011	0.00	7.80	0.00	0.00	0.00	
	002-015	0.00	64.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-164 Total		0.00	72.60	0.00	0.00	5.00	

Equipment 22289 Total 0.00 72.60 0.00 0.00 5.00 77.60

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7066	066-015	0.00	0.00	35.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7066 Total		0.00	0.00	35.54	0.00	5.00	

Equipment 22296 Total 0.00 0.00 35.54 0.00 5.00 40.54

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7112	031-010	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	81.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7112 Total		0.00	0.00	81.09	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22297 Total	0.00	0.00	81.09	0.00	5.00	86.09
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Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.40	0.00	0.00	
Direct Charges Total		0.00	0.00	68.40	0.00	0.00	

Equipment 22306 Total	0.00	0.00	68.40	0.00	0.00	68.40
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Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6229	065-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6229 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7038	065-010	0.00	0.00	99.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7038 Total		0.00	0.00	99.04	0.00	5.00	

Equipment 22307 Total	0.00	0.00	99.04	0.00	10.00	109.04
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Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7416	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	219.65	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	43.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7416 Total		0.00	0.00	263.43	0.00	5.00	

Equipment 22309 Total	0.00	0.00	263.43	0.00	5.00	268.43
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Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7206	001-020	0.00	0.00	294.01	0.00	0.00	
	002-050	0.00	0.00	103.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7206 Total		0.00	0.00	397.36	0.00	5.00	
FS-2016-7376	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7376 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22310 Total		0.00	0.00	397.36	0.00	10.00	407.36

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6989	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6989 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22318 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.99	0.00	0.00	
Direct Charges Total		0.00	0.00	17.99	0.00	0.00	
FS-2016-6946	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6946 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7443	097-015	0.00	0.00	141.49	0.00	0.00	
	E	0.00	0.00	88.08	0.00	0.00	
FS-2016-7443 Total		0.00	0.00	229.57	0.00	0.00	
FS-2016-7534	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7534 Total		0.00	0.00	186.08	0.00	5.00	
Equipment 22319 Total		0.00	0.00	433.64	0.00	10.00	443.64

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6045	043-050	0.00	0.00	0.00	1,093.73	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6045 Total		0.00	0.00	0.00	1,093.73	5.00	
FS-2016-6916	097-020	0.00	0.00	194.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6916 Total		0.00	0.00	194.46	0.00	5.00	
FS-2016-7341	097-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7341 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7431	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7431 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7441	097-015	0.00	0.00	9.97	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7441 Total		0.00	0.00	9.97	0.00	5.00	

Equipment 22322 Total 0.00 0.00 204.43 1,093.73 25.00 1,323.16

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6988	E	0.00	0.00	89.64	0.00	0.00	
FS-2016-6988 Total		0.00	0.00	89.64	0.00	0.00	

Equipment 22323 Total 0.00 0.00 89.64 0.00 0.00 89.64

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7158	017-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	4.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7158 Total		0.00	0.00	4.95	0.00	5.00	
FS-2016-7323	005-040	0.00	0.00	4.95	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7323 Total		0.00	0.00	4.95	0.00	5.00	

Equipment 22325 Total 0.00 0.00 9.90 0.00 10.00 19.90

Equipment: 22349 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 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	
FS-2016-7407	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7407 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22349 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-7150	120-000	0.00	0.00	38.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7150 Total		0.00	0.00	38.40	0.00	5.00	

Equipment 22357 Total 0.00 0.00 38.40 0.00 5.00 43.40

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-2016-7126	017-020	0.00	0.00	510.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7126 Total		0.00	0.00	510.06	0.00	5.00	

Equipment 22358 Total 0.00 0.00 510.06 0.00 5.00 515.06

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	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	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	36.82	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	332.03	0.00	5.00	
FS-2016-6832	097-060	0.00	0.00	157.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6832 Total		0.00	0.00	157.47	0.00	5.00	
FS-2016-7411	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	197.98	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	097-020	0.00	0.00	97.23	0.00	0.00	
	ACDEH	0.00	0.00	302.98	0.00	0.00	
FS-2016-7411 Total		0.00	0.00	598.19	0.00	0.00	

Equipment 22407 Total 0.00 0.00 1,097.87 0.00 10.00 1,107.87

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.40	0.00	0.00	
Direct Charges Total		0.00	0.00	68.40	0.00	0.00	

Equipment 22445 Total 0.00 0.00 68.40 0.00 0.00 68.40

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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-7467	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7467 Total		0.00	0.00	362.68	0.00	5.00	

Equipment 22449 Total 0.00 0.00 385.38 0.00 5.00 390.38

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-5889	044-010	0.00	0.00	137.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5889 Total		0.00	0.00	137.99	0.00	5.00	

Equipment 22591 Total 0.00 0.00 137.99 0.00 5.00 142.99

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7497	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7497 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22626 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22648 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7518	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7518 Total		0.00	0.00	100.36	0.00	5.00	
Equipment 22648 Total		0.00	0.00	100.36	0.00	5.00	105.36
Equipment: 22681 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22681 Total		0.00	0.00	11.35	0.00	0.00	11.35
Equipment: 22695 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6908	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6908 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-7365	097-015	0.00	0.00	106.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7365 Total		0.00	0.00	106.22	0.00	5.00	
Equipment 22695 Total		0.00	0.00	216.68	0.00	10.00	226.68
Equipment: 22756 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	108.36	16.75	0.00	
Direct Charges Total		0.00	0.00	108.36	16.75	0.00	
FS-2016-7379	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7379 Total		0.00	0.00	0.00	0.00	5.00	
MR-2016-590	999-010	0.00	0.00	398.52	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	844.37	0.00	0.00	
Direct Charges Total		0.00	0.00	844.37	0.00	0.00	

Equipment 11 Total 0.00 0.00 844.37 0.00 0.00 844.37

Equipment: 11195 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-6774	032-010	0.00	0.00	408.74	0.00	0.00	
	038-010	0.00	0.00	15.23	0.00	0.00	
	120-000	0.00	0.00	2.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6774 Total		0.00	0.00	426.81	0.00	5.00	

Equipment 11195 Total 0.00 0.00 426.81 0.00 5.00 431.81

Equipment: 11329 - Rental Rate Charge - 0.00

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

FS-2016-5567	005-010	0.00	0.00	0.00	155.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5567 Total		0.00	0.00	0.00	155.00	5.00	

FS-2016-7327	120-010	0.00	0.00	2.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7327 Total		0.00	0.00	2.23	0.00	5.00	

Equipment 11329 Total 0.00 0.00 2.23 155.00 10.00 167.23

Equipment: 11470 - Rental Rate Charge - 0.00

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

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-2016-6999	005-020	0.00	0.00	10.64	0.00	0.00	
	013-010	0.00	0.00	12.83	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-2016-6999 Total		0.00	0.00	23.47	0.00	0.00	

Equipment 11470 Total 0.00 0.00 23.47 7.50 0.00 30.97

Equipment: 11665 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7205	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7205 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11665 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6898	017-020	0.00	0.00	198.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6898 Total		0.00	0.00	198.32	0.00	5.00	
FS-2016-7073	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7073 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11668 Total 0.00 0.00 198.32 0.00 10.00 208.32

Equipment: 11758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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 11758 Total 0.00 0.00 6.50 0.00 0.00 6.50

Equipment: 11962 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2016-7026	066-015	0.00	0.00	99.36	0.00	0.00	
	U	0.00	0.00	10.63	0.00	0.00	
FS-2016-7026 Total		0.00	0.00	109.99	0.00	0.00	

Equipment 11962 Total 0.00 0.00 114.75 0.00 0.00 114.75

Equipment: 22006 - 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: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7251	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7251 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22006 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22007 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7351	AC	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7351 Total		0.00	0.00	20.06	0.00	0.00	
Equipment 22007 Total		0.00	0.00	20.06	7.50	0.00	27.56

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.45	0.00	0.00	
Direct Charges Total		0.00	0.00	70.45	0.00	0.00	
FS-2016-6820	065-060	0.00	0.00	139.68	0.00	0.00	
	AS	0.00	0.00	78.29	0.00	0.00	
FS-2016-6820 Total		0.00	0.00	217.97	0.00	0.00	
FS-2016-7209	065-090	0.00	0.00	146.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7209 Total		0.00	0.00	146.40	0.00	5.00	
Equipment 22144 Total		0.00	0.00	434.82	0.00	5.00	439.82

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	332.99	0.00	0.00	
Direct Charges Total		0.00	0.00	332.99	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22288 Total 0.00 0.00 332.99 0.00 0.00 332.99

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	
FS-2016-7342	017-020	0.00	0.00	554.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7342 Total		0.00	0.00	554.08	0.00	5.00	

Equipment 22305 Total 0.00 0.00 554.08 0.00 5.00 559.08

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	194.70	0.00	0.00	
Direct Charges Total		0.00	0.00	194.70	0.00	0.00	
FS-2016-7475	A	0.00	0.00	37.91	0.00	0.00	
FS-2016-7475 Total		0.00	0.00	37.91	0.00	0.00	

Equipment 22405 Total 0.00 0.00 232.61 0.00 0.00 232.61

Equipment: 22411 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.35	0.00	0.00	
Direct Charges Total		0.00	0.00	1.35	0.00	0.00	

Equipment 22411 Total 0.00 0.00 1.35 0.00 0.00 1.35

Equipment: 22468 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7042	017-020	0.00	0.00	100.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7042 Total		0.00	0.00	100.36	0.00	5.00	

Equipment 22468 Total 0.00 0.00 100.36 0.00 5.00 105.36

Equipment: 22534 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22534 - 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-2016-5650	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-5650 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7332	002-040	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	071-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7332 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22534 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22550 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22550 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22551 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7346	AC	0.00	0.00	22.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7346 Total		0.00	0.00	22.19	0.00	0.00	

Equipment 22551 Total 0.00 0.00 22.19 7.50 0.00 29.69

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7127	017-020	0.00	0.00	228.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7127 Total		0.00	0.00	228.80	0.00	5.00	

Equipment 22592 Total 0.00 0.00 228.80 0.00 5.00 233.80

Equipment: 22616 - 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: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7043	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7043 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22616 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22634 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7462	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7462 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7492	H	0.00	0.00	40.29	0.00	0.00	
FS-2016-7492 Total		0.00	0.00	40.29	0.00	0.00	
Equipment 22634 Total		0.00	0.00	40.29	0.00	5.00	45.29

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6967	066-015	0.00	0.00	167.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6967 Total		0.00	0.00	167.71	0.00	5.00	
Equipment 22635 Total		0.00	0.00	167.71	0.00	5.00	172.71

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-2016-6983	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6983 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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	29.82	0.00	0.00	
Direct Charges Total		0.00	0.00	29.82	0.00	0.00	
FS-2016-7368	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7368 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22682 Total 0.00 0.00 29.82 0.00 5.00 34.82

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-2016-7067	017-020	0.00	0.00	114.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7067 Total		0.00	0.00	114.28	0.00	5.00	

Equipment 22716 Total 0.00 0.00 114.28 0.00 5.00 119.28

Equipment: 3505 - Rental Rate Charge - 0.00

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

Equipment 3505 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 60000 Total	0.00	0.00	3,895.81	192.50	95.00	4,183.31

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
Equipment 11881 Total		0.00	0.00	30.88	0.00	0.00	30.88

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-3492	045-010	0.00	0.00	0.00	0.00	0.00	
	045-020	0.00	0.00	5,331.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-3492 Total		0.00	0.00	5,331.42	0.00	5.00	
Equipment 11888 Total		0.00	0.00	5,331.42	0.00	5.00	5,336.42

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	
FS-2016-6960	065-010	0.00	0.00	7.20	0.00	0.00	
	A	0.00	0.00	13.78	0.00	0.00	
FS-2016-6960 Total		0.00	0.00	20.98	0.00	0.00	
Equipment 22125 Total		0.00	0.00	20.98	0.00	0.00	20.98

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	122.12	0.00	0.00	
Direct Charges Total		0.00	0.00	122.12	0.00	0.00	
Equipment 22132 Total		0.00	0.00	122.12	0.00	0.00	122.12

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	205.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6802 Total		0.00	0.00	205.71	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment 22293 Total		0.00	0.00	205.71	0.00	5.00	210.71
Equipment: 56 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1.85	0.00	0.00	
Direct Charges Total		0.00	0.00	1.85	0.00	0.00	
Equipment 56 Total		0.00	0.00	1.85	0.00	0.00	1.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	5,712.96	0.00	10.00	5,722.96

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 22704 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7181	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.98	0.00	0.00	
FS-2016-7181 Total		0.00	0.00	14.98	0.00	0.00	
Equipment 22704 Total		0.00	0.00	14.98	0.00	0.00	14.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	14.98	0.00	0.00	14.98

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22570 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7517	120-000	0.00	0.00	5.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7517 Total		0.00	0.00	5.00	0.00	5.00	

Equipment 22570 Total 0.00 0.00 5.00 0.00 5.00 10.00

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7513	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7513 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22708 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 63001 Total	0.00	0.00	5.00	0.00	10.00	15.00

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7494	005-040	0.00	0.00	2.76	0.00	0.00	
	044-015	0.00	0.00	9.16	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7494 Total		0.00	0.00	11.92	0.00	0.00	

Equipment 11846 Total 0.00 0.00 11.92 7.50 0.00 19.42

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7521	066-010	0.00	0.00	65.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7521 Total		0.00	0.00	65.76	0.00	5.00	

Equipment 11901 Total 0.00 0.00 65.76 0.00 5.00 70.76

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.57	0.00	0.00	
Direct Charges Total		0.00	0.00	82.57	0.00	0.00	

Equipment 22295 Total 0.00 0.00 82.57 0.00 0.00 82.57

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-2016-7536	066-010	0.00	0.00	64.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7536 Total		0.00	0.00	64.98	0.00	5.00	

Equipment 22715 Total 0.00 0.00 64.98 0.00 5.00 69.98

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	225.23	7.50	10.00	242.73

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6928	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6928 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11839 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	
FS-2016-6641	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	12.72	0.00	0.00	
FS-2016-6641 Total		0.00	0.00	12.72	0.00	0.00	
Equipment 8918 Total		0.00	0.00	12.72	0.00	0.00	12.72

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	12.72	7.50	0.00	20.22

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7273	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7273 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7429	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7429 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11317 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.37	7.50	0.00	
Direct Charges Total		0.00	0.00	3.37	7.50	0.00	
FS-2016-6985	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6985 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7144	039-015	0.00	0.00	0.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7144 Total		0.00	0.00	0.30	0.00	5.00	
FS-2016-7254	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7254 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7403	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7403 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11833 Total		0.00	0.00	3.67	7.50	15.00	26.17

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	
FS-2016-7319	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7319 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11836 Total		0.00	0.00	0.00	0.00	5.00	5.00

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 11933 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7152	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7152 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11933 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6973	AC-F	0.00	0.00	9.92	0.00	0.00	
FS-2016-6973 Total		0.00	0.00	9.92	0.00	0.00	

Equipment 22469 Total 0.00 0.00 9.92 0.00 0.00 9.92

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	23.10	0.00	0.00	
Direct Charges Total		0.00	0.00	23.10	0.00	0.00	
FS-2016-6920	066-015	0.00	0.00	34.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6920 Total		0.00	0.00	34.06	0.00	5.00	
FS-2016-7068	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7068 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7214	099-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7214 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22717 Total 0.00 0.00 57.16 0.00 15.00 72.16

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7000	002-015	0.00	0.00	365.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7000 Total		0.00	0.00	365.56	0.00	5.00	

Equipment 22725 Total 0.00 0.00 365.56 0.00 5.00 370.56

Equipment: 22726 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

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	68.27	0.00	0.00	
Direct Charges Total		0.00	0.00	68.27	0.00	0.00	
FS-2016-6977	A	0.00	0.00	21.91	0.00	0.00	
FS-2016-6977 Total		0.00	0.00	21.91	0.00	0.00	
FS-2016-7001	002-015	0.00	0.00	365.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7001 Total		0.00	0.00	365.56	0.00	5.00	
Equipment 22726 Total		0.00	0.00	455.74	0.00	5.00	460.74
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	892.05	7.50	60.00	959.55

No Records Returned for Selection Criteria

Department: 75001 - CODE COMPLIANCE WATER

Equipment: 22134 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7191	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7191 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7240	017-040	0.00	0.00	43.78	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	90.05	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-2016-7240 Total		0.00	0.00	133.83	0.00	5.00	
FS-2016-7255	003-010	0.00	0.00	0.00	487.48	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7255 Total		0.00	0.00	0.00	487.48	5.00	
FS-2016-7405	AC-F	0.00	0.00	14.61	0.00	0.00	
FS-2016-7405 Total		0.00	0.00	14.61	0.00	0.00	
Equipment 22134 Total		0.00	0.00	148.44	487.48	15.00	650.92
Department 75001 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	148.44	487.48	15.00	650.92

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-2016-6921	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6921 Total		0.00	0.00	138.52	0.00	5.00	
FS-2016-7413	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	250.99	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	
	A	0.00	0.00	31.35	0.00	0.00	
FS-2016-7413 Total		0.00	0.00	282.34	0.00	0.00	

Equipment 11948 Total 0.00 0.00 420.86 0.00 5.00 425.86

Equipment: 22011 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7197	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	98.80	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.15	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7197 Total		0.00	0.00	118.95	0.00	0.00	

Equipment 22011 Total 0.00 0.00 118.95 7.50 0.00 126.45

Equipment: 482 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7321	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7321 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 482 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 78003 Total	0.00	0.00	539.81	7.50	10.00	557.31

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7133	017-050	0.00	0.00	0.00	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	41.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7133 Total		0.00	0.00	130.08	0.00	5.00	

Equipment 11520 Total 0.00 0.00 130.08 0.00 5.00 135.08

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-2016-7451	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7451 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11760 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-6997	002-030	0.00	0.00	212.57	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6997 Total		0.00	0.00	212.57	0.00	5.00	

Equipment 11763 Total 0.00 0.00 212.57 0.00 5.00 217.57

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	
Direct Charges		0.00	0.00	2.45	0.00	0.00	
Direct Charges Total		0.00	0.00	2.45	0.00	0.00	

Equipment 11861 Total 0.00 0.00 2.45 0.00 0.00 2.45

Equipment: 22028 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22028 - 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-2016-6952	AC	0.00	0.00	17.10	0.00	0.00	
FS-2016-6952 Total		0.00	0.00	17.10	0.00	0.00	

Equipment 22028 Total 0.00 0.00 17.10 0.00 0.00 17.10

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7363	017-020	0.00	0.00	253.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7363 Total		0.00	0.00	253.66	0.00	5.00	

Equipment 22211 Total 0.00 0.00 253.66 0.00 5.00 258.66

Equipment: 22216 - Rental Rate Charge - 0.00

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

Equipment 22216 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22649 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7549	A	0.00	0.00	14.70	0.00	0.00	
FS-2016-7549 Total		0.00	0.00	14.70	0.00	0.00	

Equipment 22649 Total 0.00 0.00 14.70 0.00 0.00 14.70

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7224	AC-F	0.00	0.00	14.13	0.00	0.00	
FS-2016-7224 Total		0.00	0.00	14.13	0.00	0.00	
FS-2016-7371	002-020	0.00	0.00	0.00	160.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment: 22690 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7371 Total		0.00	0.00	0.00	160.00	5.00	
Equipment 22690 Total		0.00	0.00	14.13	160.00	5.00	179.13
Equipment: 22746 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7021	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.70	0.00	0.00	
FS-2016-7021 Total		0.00	0.00	14.70	0.00	0.00	
Equipment 22746 Total		0.00	0.00	14.70	0.00	0.00	14.70
Equipment: 22747 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7329	A	0.00	0.00	14.15	0.00	0.00	
FS-2016-7329 Total		0.00	0.00	14.15	0.00	0.00	
Equipment 22747 Total		0.00	0.00	14.15	0.00	0.00	14.15
Department 81000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	673.54	167.50	25.00	866.04

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6477	017-020	0.00	0.00	518.50	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-2016-6477 Total		0.00	0.00	518.50	0.00	0.00	
FS-2016-7324	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7324 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11375 Total 0.00 0.00 518.50 0.00 5.00 523.50

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	
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-2016-7314	037-015	0.00	0.00	0.00	0.00	0.00	
FS-2016-7314 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11771 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2016-7318	005-020	0.00	0.00	11.70	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7318 Total		0.00	0.00	11.70	0.00	0.00	

Equipment 22026 Total 0.00 0.00 11.70 7.50 0.00 19.20

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	39.84	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: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-6610 Total		0.00	0.00	68.36	0.00	5.00	
FS-2016-7291	002-040	0.00	0.00	174.66	0.00	0.00	
	A	0.00	0.00	6.07	0.00	0.00	
FS-2016-7291 Total		0.00	0.00	180.73	0.00	0.00	
Equipment 22090 Total		0.00	0.00	249.09	0.00	5.00	254.09

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-2016-7221	034-010	0.00	0.00	1.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7221 Total		0.00	0.00	1.19	0.00	5.00	
Equipment 22103 Total		0.00	0.00	1.19	0.00	5.00	6.19

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7312	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7312 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22196 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7417	005-040	0.00	0.00	1.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7417 Total		0.00	0.00	1.06	0.00	5.00	
Equipment 22199 Total		0.00	0.00	1.06	0.00	5.00	6.06

Equipment: 22202 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7193	002-015	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	78.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.85	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7193 Total		0.00	0.00	108.21	0.00	0.00	
Equipment 22202 Total		0.00	0.00	108.21	7.50	0.00	115.71

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-6918	003-180	0.00	0.00	30.04	0.00	0.00	
	016-020	0.00	0.00	421.56	0.00	0.00	
	120-000	0.00	0.00	95.76	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-2016-6918 Total		0.00	0.00	564.29	0.00	0.00	
FS-2016-7022	031-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	54.73	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-2016-7022 Total		0.00	0.00	54.73	0.00	5.00	
FS-2016-7061	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7061 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7503	003-180	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	488.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7503 Total		0.00	0.00	488.46	0.00	5.00	
Equipment 22249 Total		0.00	0.00	1,107.48	7.50	15.00	1,129.98

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-6593	003-010	0.00	0.00	0.00	1,376.56	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC-D	0.00	0.00	52.53	0.00	0.00	
FS-2016-6593 Total		0.00	0.00	52.53	1,376.56	0.00	

Equipment 22253 Total 0.00 0.00 52.53 1,376.56 0.00 1,429.09

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7062	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7062 Total		0.00	0.00	148.98	0.00	5.00	
FS-2016-7533	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	535.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7533 Total		0.00	0.00	535.50	0.00	5.00	

Equipment 22254 Total 0.00 0.00 684.48 0.00 10.00 694.48

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7008	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7008 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22265 Total 0.00 0.00 25.75 7.50 0.00 33.25

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7540	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.80	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7540 Total		0.00	0.00	21.80	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22333 Total 0.00 0.00 21.80 7.50 0.00 29.30

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	21.22	0.00	0.00	
Direct Charges Total		0.00	0.00	21.22	0.00	0.00	

Equipment 22334 Total 0.00 0.00 21.22 0.00 0.00 21.22

Equipment: 22335 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2016-7397	015-020	0.00	0.00	167.36	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-7397 Total		0.00	0.00	183.83	60.00	0.00	

Equipment 22335 Total 0.00 0.00 415.56 60.00 0.00 475.56

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7356	035-020	0.00	0.00	118.24	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-7356 Total		0.00	0.00	135.17	0.00	0.00	

Equipment 22338 Total 0.00 0.00 135.17 0.00 0.00 135.17

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7293	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-7293 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22340 Total 0.00 0.00 16.93 0.00 0.00 16.93

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7395	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7395 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22341 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	
ACCIDENTS-2016-158	002-011	0.00	16.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	921.00	0.00	
	002-150	0.00	19.80	18.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-158 Total		0.00	36.00	18.42	921.00	5.00	
FS-2016-7358	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-7358 Total		0.00	0.00	16.47	0.00	0.00	
Equipment 22342 Total		0.00	36.00	34.89	921.00	5.00	996.89

Equipment: 22373 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7244	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-7244 Total		0.00	0.00	16.94	0.00	0.00	
Equipment 22373 Total		0.00	0.00	16.94	0.00	0.00	16.94

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7331	002-070	0.00	0.00	60.98	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	1.96	0.00	0.00	
	013-017	0.00	0.00	250.39	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	
	045-070	0.00	0.00	104.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7331 Total		0.00	0.00	417.95	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22418 Total 0.00 0.00 417.95 0.00 5.00 422.95

Equipment: 22420 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7538	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7538 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22420 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-6889	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	402.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6889 Total		0.00	0.00	402.86	0.00	5.00	
FS-2016-7187	039-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7187 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22425 Total 0.00 0.00 402.86 0.00 10.00 412.86

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7157	090-020	0.00	0.00	0.00	175.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7157 Total		0.00	0.00	0.00	175.00	5.00	
FS-2016-7353	A	0.00	0.00	32.96	0.00	0.00	
FS-2016-7353 Total		0.00	0.00	32.96	0.00	0.00	

Equipment 22426 Total 0.00 0.00 32.96 175.00 5.00 212.96

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7129	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-7129 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-7252	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7252 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22427 Total		0.00	0.00	16.94	0.00	5.00	21.94

Equipment: 22430 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7121	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-2016-7121 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22430 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	
FS-2016-7109	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.94	0.00	0.00	
FS-2016-7109 Total		0.00	0.00	16.94	0.00	0.00	
Equipment 22432 Total		0.00	0.00	16.94	0.00	0.00	16.94

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7394	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	5.16	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7394 Total		0.00	0.00	5.16	0.00	5.00	
Equipment 22434 Total		0.00	0.00	5.16	0.00	5.00	10.16

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22435 - 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-2016-7505	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-7505 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22435 Total		0.00	0.00	16.48	0.00	0.00	16.48

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7015	037-015	0.00	0.00	166.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7015 Total		0.00	0.00	166.18	0.00	5.00	
FS-2016-7078	001-010	0.00	0.00	179.81	0.00	0.00	
	001-020	0.00	0.00	230.15	0.00	0.00	
	002-040	0.00	0.00	150.56	0.00	0.00	
	013-016	0.00	0.00	129.07	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	49.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7078 Total		0.00	0.00	739.55	0.00	5.00	
Equipment 22519 Total		0.00	0.00	905.73	0.00	10.00	915.73

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7220	001-020	0.00	0.00	76.53	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	58.39	0.00	0.00	
	090-040	0.00	0.00	0.00	40.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7220 Total		0.00	0.00	134.92	40.00	5.00	
FS-2016-7421	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-7421 Total		0.00	0.00	25.75	0.00	0.00	
Equipment 22521 Total		0.00	0.00	160.67	40.00	5.00	205.67

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-2016-7532	A	0.00	0.00	25.75	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7532 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22522 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7301	017-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-7301 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22523 Total 0.00 0.00 23.13 0.00 0.00 23.13

Equipment: 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-2016-7052	002-050	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	104.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7052 Total		0.00	0.00	104.35	0.00	5.00	
FS-2016-7198	013-015	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7198 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22525 Total 0.00 0.00 104.35 0.00 10.00 114.35

Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	18.88	0.00	
Direct Charges Total		0.00	0.00	0.00	18.88	0.00	
FS-2016-6957	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-6957 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22526 Total 0.00 0.00 23.13 18.88 0.00 42.01

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7023	005-040	0.00	0.00	43.34	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	129.07	0.00	0.00	
	013-017	0.00	0.00	52.43	0.00	0.00	
	017-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7023 Total		0.00	0.00	224.84	0.00	5.00	

Equipment 22527 Total 0.00 0.00 224.84 0.00 5.00 229.84

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7330	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7330 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22528 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7378	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-7378 Total		0.00	0.00	23.13	0.00	0.00	
FS-2016-7380	037-015	0.00	0.00	3.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7380 Total		0.00	0.00	3.27	0.00	5.00	

Equipment 22529 Total 0.00 0.00 26.40 0.00 5.00 31.40

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7267	013-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-7267 Total		0.00	0.00	25.75	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22530 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	240.88	0.00	0.00	
Direct Charges Total		0.00	0.00	240.88	0.00	0.00	
FS-2016-7519	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7519 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22531 Total 0.00 0.00 240.88 0.00 5.00 245.88

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	11.62	0.00	
Direct Charges Total		0.00	0.00	0.00	11.62	0.00	

Equipment 22532 Total 0.00 0.00 0.00 11.62 0.00 11.62

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7303	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-7303 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22553 Total 0.00 0.00 23.13 0.00 0.00 23.13

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6961	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6961 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7511	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7511 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 0.00 0.00 10.00 10.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	11.19	0.00	
Direct Charges Total		0.00	0.00	0.00	11.19	0.00	
FS-2016-6981	002-150	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6981 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22555 Total 0.00 0.00 0.00 11.19 5.00 16.19

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22556 Total 0.00 0.00 240.88 0.00 0.00 240.88

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.17	0.00	0.00	
Direct Charges Total		0.00	0.00	10.17	0.00	0.00	
FS-2016-7054	AC	0.00	0.00	23.13	0.00	0.00	
FS-2016-7054 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22558 Total 0.00 0.00 33.30 0.00 0.00 33.30

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	5.99	0.00	
Direct Charges Total		0.00	0.00	0.00	5.99	0.00	

Equipment 22559 Total 0.00 0.00 0.00 5.99 0.00 5.99

Equipment: 22561 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22561 - 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	240.88	0.00	0.00	
Direct Charges Total		0.00	0.00	240.88	0.00	0.00	
FS-2016-7289	005-020	0.00	0.00	21.28	0.00	0.00	
	017-020	0.00	0.00	718.25	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-7289 Total		0.00	0.00	765.28	0.00	0.00	
FS-2016-7500	031-010	0.00	0.00	90.95	0.00	0.00	
	035-020	0.00	0.00	90.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7500 Total		0.00	0.00	181.90	0.00	5.00	

Equipment 22561 Total 0.00 0.00 1,188.06 0.00 5.00 1,193.06

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7107	005-040	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7107 Total		0.00	0.00	8.37	0.00	5.00	

Equipment 22563 Total 0.00 0.00 8.37 0.00 5.00 13.37

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7248	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-7248 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22564 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	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-2016-7275	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7275 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22628 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-7354	017-040	0.00	0.00	376.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7354 Total		0.00	0.00	376.18	0.00	5.00	

Equipment 22654 Total 0.00 0.00 376.18 0.00 5.00 381.18

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7051	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7051 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22656 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7028	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-7028 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22742 Total 0.00 0.00 17.06 0.00 0.00 17.06

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-2016-7340	AC	0.00	0.00	19.34	0.00	0.00	
FS-2016-7340 Total		0.00	0.00	19.34	0.00	0.00	
MR-2016-470	999-010	0.00	0.00	618.82	0.00	0.00	
	999-020	0.00	0.00	1,546.02	0.00	0.00	
	999-030	0.00	0.00	2,197.80	0.00	0.00	
	999-040	0.00	0.00	279.20	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	153.74	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-2016-470 Total		0.00	0.00	4,849.95	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22743 Total	0.00	0.00	4,869.29	0.00	0.00	4,869.29
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Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-471	999-010	0.00	0.00	618.82	0.00	0.00	
	999-020	0.00	0.00	1,537.80	0.00	0.00	
	999-030	0.00	0.00	2,197.80	0.00	0.00	
	999-040	0.00	0.00	279.20	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	133.28	0.00	0.00	
	999-130	0.00	0.00	0.00	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-471 Total		0.00	0.00	4,821.27	0.00	0.00	

Equipment 22748 Total	0.00	0.00	4,821.27	0.00	0.00	4,821.27
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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	
MR-2016-472	999-010	0.00	0.00	618.82	0.00	0.00	
	999-020	0.00	0.00	1,571.02	0.00	0.00	
	999-030	0.00	0.00	2,197.80	0.00	0.00	
	999-040	0.00	0.00	279.20	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-060	0.00	0.00	140.46	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-2016-472 Total		0.00	0.00	4,861.67	0.00	0.00	

Equipment 22749 Total	0.00	0.00	4,861.67	0.00	0.00	4,861.67
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	36.00	22,557.38	2,680.24	180.00	25,453.62

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6954	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6954 Total		0.00	0.00	7.56	0.00	5.00	
FS-2016-7153	013-010	0.00	0.00	9.52	0.00	0.00	
	013-240	0.00	0.00	43.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7153 Total		0.00	0.00	53.06	0.00	5.00	
FS-2016-7537	017-010	0.00	0.00	61.06	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-2016-7537 Total		0.00	0.00	61.06	0.00	5.00	
Equipment 11228 Total		0.00	0.00	121.68	0.00	15.00	136.68

Equipment: 11885 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6506	077-100	0.00	0.00	194.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6506 Total		0.00	0.00	194.97	0.00	5.00	
FS-2016-7090	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7090 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7320	002-070	0.00	0.00	483.19	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	181.85	0.00	0.00	
	044-060	0.00	0.00	6.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7320 Total		0.00	0.00	671.82	0.00	5.00	
Equipment 11885 Total		0.00	0.00	866.79	0.00	15.00	881.79

Equipment: 11964 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6945	066-010	0.00	0.00	70.02	0.00	0.00	
	AC-F	0.00	0.00	8.39	0.00	0.00	
FS-2016-6945 Total		0.00	0.00	78.41	0.00	0.00	

End of Month Maintenance Details

Department: 84000 - POLICE MAINTENANCE

Equipment 11964 Total	0.00	0.00	78.41	0.00	0.00	78.41
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	1,066.88	0.00	30.00	1,096.88

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 11887 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6935	031-010	0.00	0.00	4.48	0.00	0.00	
	AC	0.00	0.00	16.76	0.00	0.00	
FS-2016-6935 Total		0.00	0.00	21.24	0.00	0.00	
Equipment 11887 Total		0.00	0.00	21.24	0.00	0.00	21.24

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-2016-6937	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-6937 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 22214 Total		0.00	0.00	17.78	0.00	0.00	17.78

Equipment: 22502 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7439	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.68	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7439 Total		0.00	0.00	38.68	0.00	0.00	
Equipment 22502 Total		0.00	0.00	38.68	0.00	0.00	38.68

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7229	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-7229 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-7456	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7456 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22506 Total		0.00	0.00	16.48	0.00	5.00	21.48

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	94.18	0.00	5.00	99.18

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7188	017-050	0.00	0.00	255.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7188 Total		0.00	0.00	255.93	0.00	5.00	

Equipment 22161 Total 0.00 0.00 255.93 0.00 5.00 260.93

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22329 Total 0.00 0.00 0.00 7.50 0.00 7.50

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	
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-2016-6892	026-020	0.00	0.00	214.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6892 Total		0.00	0.00	214.75	0.00	0.00	

Equipment 22330 Total 0.00 0.00 214.75 7.50 0.00 222.25

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-6930	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6930 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6953	013-010	0.00	0.00	128.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6953 Total		0.00	0.00	128.41	0.00	5.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment 22580 Total		0.00	0.00	128.41	7.50	5.00	140.91
Equipment: 22702 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7219	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7219 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22702 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 86000 Total		0.00	0.00	599.09	30.00	10.00	639.09

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7253	017-010	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7253 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11689 Total		0.00	0.00	0.00	0.00	5.00	5.00

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	26.47	0.00	0.00	
Direct Charges Total		0.00	0.00	26.47	0.00	0.00	
FS-2016-6968	052-040	0.00	0.00	6.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6968 Total		0.00	0.00	6.89	0.00	5.00	
Equipment 11743 Total		0.00	0.00	33.36	0.00	5.00	38.36

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.83	7.50	0.00	
Direct Charges Total		0.00	0.00	19.83	7.50	0.00	
FS-2016-7453	005-020	0.00	0.00	6.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7453 Total		0.00	0.00	6.12	0.00	0.00	
Equipment 11796 Total		0.00	0.00	25.95	7.50	0.00	33.45

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7554	AC-F	0.00	0.00	18.92	0.00	0.00	
FS-2016-7554 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 11955 Total		0.00	0.00	18.92	0.00	0.00	18.92

Equipment: 22031 - 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: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7005	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7005 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22031 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-6692	090-015	0.00	0.00	0.00	117.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6692 Total		0.00	0.00	0.00	117.85	5.00	

Equipment 22037 Total 0.00 0.00 0.00 117.85 5.00 122.85

Equipment: 22279 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7060	003-180	0.00	0.00	34.28	0.00	0.00	
	A	0.00	0.00	17.22	0.00	0.00	
FS-2016-7060 Total		0.00	0.00	51.50	0.00	0.00	

Equipment 22279 Total 0.00 0.00 51.50 0.00 0.00 51.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	129.73	125.35	20.00	275.08

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22603 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7477	AC-F	0.00	0.00	18.92	0.00	0.00	
FS-2016-7477 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 22603 Total		0.00	0.00	18.92	0.00	0.00	18.92

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6940	044-010	0.00	0.00	36.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6940 Total		0.00	0.00	36.90	0.00	5.00	
Equipment 22740 Total		0.00	0.00	36.90	0.00	5.00	41.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	55.82	0.00	5.00	60.82

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6969	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6969 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7238	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7238 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7269	013-016	0.00	0.00	107.42	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7269 Total		0.00	0.00	107.42	0.00	5.00	
Equipment 11850 Total		0.00	0.00	107.42	0.00	15.00	122.42

Equipment: 11853 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-6980	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6980 Total		0.00	0.00	108.42	0.00	0.00	
Equipment 11853 Total		0.00	0.00	108.42	7.50	0.00	115.92

Equipment: 11935 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7103	AC	0.00	0.00	14.61	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7103 Total		0.00	0.00	14.61	0.00	0.00	
Equipment 11935 Total		0.00	0.00	14.61	0.00	0.00	14.61

Equipment: 22108 - Rental Rate Charge - 0.00

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

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 91000 Total	0.00	0.00	1,758.79	22.50	10.00	1,791.29

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7466	A	0.00	0.00	30.78	0.00	0.00	
FS-2016-7466 Total		0.00	0.00	30.78	0.00	0.00	
Equipment 22688 Total		0.00	0.00	30.78	0.00	0.00	30.78
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	30.78	0.00	0.00	30.78

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11855 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-7113	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7113 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11855 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 93000 Total	0.00	0.00	0.00	0.00	5.00	5.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	108.60	78,164.18	7,903.70	1,230.00	87,406.48