

# No Records Returned for Selection Criteria

Work Order Closed Dates from 09/01/2016 to 09/30/2016

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

## Department: 11010 - COMMUNICATIONS

Equipment: 11534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7818	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.81	0.00	0.00	
FS-2016-7818 Total		0.00	0.00	16.81	0.00	0.00	
Equipment 11534 Total		0.00	0.00	16.81	0.00	0.00	16.81
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 11010 Total</b>		0.00	0.00	16.81	0.00	0.00	16.81

# No Records Returned for Selection Criteria

## Department: 13000 - MUNICIPAL COURT

Equipment: 22277 - 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-2016-7707	013-010	0.00	0.00	151.54	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-2016-7707 Total		0.00	0.00	151.54	0.00	0.00	
FS-2016-8116	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8116 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22277 Total 0.00 0.00 151.54 7.50 5.00 164.04

Equipment: 22379 - 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-2016-7578	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7578 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7792	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-7792 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-8070	005-040	0.00	0.00	16.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8070 Total		0.00	0.00	16.74	0.00	5.00	

Equipment 22379 Total 0.00 0.00 33.68 0.00 10.00 43.68

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-168	002-011	0.00	26.40	0.00	0.00	0.00	
	002-140	0.00	30.00	55.56	1,215.02	0.00	
	002-150	0.00	10.80	11.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-168 Total		0.00	67.20	66.94	1,215.02	5.00	
FS-2016-7686	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	188.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	





# 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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7594	015-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	259.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7594 Total		0.00	0.00	259.34	0.00	5.00	

Equipment 22165 Total 0.00 0.00 259.34 0.00 5.00 264.34

Equipment: 22351 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	137.93	0.00	
Direct Charges Total		0.00	0.00	0.00	137.93	0.00	

Equipment 22351 Total 0.00 0.00 0.00 137.93 0.00 137.93

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7860	031-010	0.00	0.00	0.00	0.00	0.00	
	045-000	0.00	0.00	77.09	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-2016-7860 Total		0.00	0.00	77.09	0.00	5.00	

Equipment 22440 Total 0.00 0.00 77.09 0.00 5.00 82.09

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.24	0.00	0.00	
Direct Charges Total		0.00	0.00	12.24	0.00	0.00	

Equipment 22512 Total 0.00 0.00 12.24 0.00 0.00 12.24

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7883	017-020	0.00	0.00	0.00	0.00	0.00	

## End of Month Maintenance Details

### Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7883 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22515 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 17000 Total</b>		0.00	0.00	348.67	137.93	15.00	501.60



# No Records Returned for Selection Criteria

## Department: 18999 - FLEET SERVICES POOL

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8039	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	0.00	0.00	0.00	
	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8039 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11272 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8007	035-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	9.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8007 Total		0.00	0.00	9.99	0.00	5.00	

Equipment 11684 Total 0.00 0.00 9.99 0.00 5.00 14.99

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7294	065-060	0.00	0.00	2.30	0.00	0.00	
	099-015	0.00	0.00	333.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7294 Total		0.00	0.00	335.35	0.00	5.00	

Equipment 11776 Total 0.00 0.00 335.35 0.00 5.00 340.35

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7965	017-015	0.00	0.00	101.05	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-2016-7965 Total		0.00	0.00	101.05	0.00	5.00	

Equipment 11820 Total 0.00 0.00 101.05 0.00 5.00 106.05

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7964	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	81.09	0.00	0.00	
	066-015	0.00	0.00	70.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7964 Total		0.00	0.00	151.41	0.00	5.00	

Equipment 22047 Total 0.00 0.00 151.41 0.00 5.00 156.41

Equipment: 22484 - Rental Rate Charge - 0.00







# No Records Returned for Selection Criteria

## Department: 2020 - ENGINEERING SERVICES

Equipment: 11995 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8084	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8084 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11995 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-167	002-011	0.00	17.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	360.00	0.00	
	090-020	0.00	69.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-167 Total		0.00	86.40	0.00	360.00	5.00	
FS-2016-7679	AC	0.00	0.00	13.08	0.00	0.00	
FS-2016-7679 Total		0.00	0.00	13.08	0.00	0.00	
Equipment 22438 Total		0.00	86.40	13.08	360.00	5.00	464.48

Equipment: 22579 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-129	002-011	0.00	10.20	0.00	0.00	0.00	
	002-150	0.00	76.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-129 Total		0.00	87.00	0.00	0.00	5.00	
Equipment 22579 Total		0.00	87.00	0.00	0.00	5.00	92.00

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
MR-2016-591	002-150	0.00	0.00	63.68	0.00	0.00	
	052-040	0.00	0.00	1,508.23	0.00	0.00	
MR-2016-591 Total		0.00	0.00	1,571.91	0.00	0.00	

## End of Month Maintenance Details

### Department: 20020 - ENGINEERING SERVICES

Equipment 22759 Total	0.00	0.00	1,571.91	16.75	0.00	1,588.66
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 20020 Total</b>	0.00	173.40	1,584.99	376.75	15.00	2,150.14

## No Records Returned for Selection Criteria

### Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-8008	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8008 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11720 Total		0.00	0.00	0.00	1,000.00	5.00	1,005.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 20030 Total</b>		0.00	0.00	0.00	1,000.00	5.00	1,005.00



## No Records Returned for Selection Criteria

### Department: 26010 - COMMUNITY DEVELOPMENT

Equipment: 22059 - 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-2016-7611	AC	0.00	0.00	17.10	0.00	0.00	
FS-2016-7611 Total		0.00	0.00	17.10	0.00	0.00	
Equipment 22059 Total		0.00	0.00	17.10	0.00	0.00	17.10
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 26010 Total</b>		0.00	0.00	17.10	0.00	0.00	17.10

# 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	1.96	7.50	0.00	
Direct Charges Total		0.00	0.00	1.96	7.50	0.00	
FS-2016-7898	013-010	0.00	0.00	145.14	0.00	0.00	
	017-010	0.00	0.00	202.84	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-2016-7898 Total		0.00	0.00	347.98	0.00	0.00	

Equipment 11278 Total 0.00 0.00 349.94 7.50 0.00 357.44

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	352.34	0.00	0.00	
Direct Charges Total		0.00	0.00	352.34	0.00	0.00	

Equipment 17 Total 0.00 0.00 352.34 0.00 0.00 352.34

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7912	034-030	0.00	0.00	13.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7912 Total		0.00	0.00	13.19	0.00	0.00	

Equipment 22083 Total 0.00 0.00 13.19 7.50 0.00 20.69

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7924	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7924 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22384 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22392 - Rental Rate Charge - 0.00

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





# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7628	005-040	0.00	0.00	3.44	0.00	0.00	
	AC	0.00	0.00	171.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7628 Total		0.00	0.00	174.63	0.00	0.00	

Equipment 11311 Total 0.00 0.00 174.63 7.50 0.00 182.13

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8090	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	160.55	0.00	0.00	
	041-015	0.00	0.00	6.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8090 Total		0.00	0.00	167.42	0.00	5.00	

Equipment 11325 Total 0.00 0.00 167.42 0.00 5.00 172.42

Equipment: 11451 - 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-2016-7609	A	0.00	0.00	20.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7609 Total		0.00	0.00	20.08	0.00	0.00	
FS-2016-7700	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7700 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11451 Total 0.00 0.00 20.08 7.50 5.00 32.58

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7885	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11512 - 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-2016-7885 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11512 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11532 - 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-2016-7819	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	12.57	0.00	0.00	
	058-010	0.00	0.00	328.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7819 Total		0.00	0.00	341.13	0.00	5.00	

Equipment 11532 Total 0.00 0.00 341.13 0.00 5.00 346.13

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7574	017-020	0.00	0.00	128.83	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7574 Total		0.00	0.00	128.83	0.00	5.00	
FS-2016-7874	035-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7874 Total		0.00	0.00	93.09	0.00	5.00	

Equipment 11542 Total 0.00 0.00 221.92 0.00 10.00 231.92

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7745	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	161.21	0.00	0.00	
	A	0.00	0.00	48.50	0.00	0.00	
FS-2016-7745 Total		0.00	0.00	209.71	0.00	0.00	

Equipment 11592 Total 0.00 0.00 209.71 0.00 0.00 209.71

Equipment: 11628 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7621	AC	0.00	0.00	61.28	0.00	0.00	
FS-2016-7621 Total		0.00	0.00	61.28	0.00	0.00	
Equipment 11628 Total		0.00	0.00	61.28	0.00	0.00	61.28

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	
FS-2016-7295	042-010	0.00	0.00	0.00	0.00	0.00	
	042-020	0.00	0.00	186.41	0.00	0.00	
	042-050	0.00	0.00	0.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7295 Total		0.00	0.00	186.78	0.00	5.00	
Equipment 11789 Total		0.00	0.00	186.78	0.00	5.00	191.78

Equipment: 11790 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7873	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-2016-7873 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11790 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7605	005-020	0.00	0.00	10.64	0.00	0.00	
	005-040	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7605 Total		0.00	0.00	11.17	0.00	5.00	
Equipment 11807 Total		0.00	0.00	11.17	0.00	5.00	16.17

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	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 11830 - 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	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	

Equipment 11830 Total 0.00 0.00 9.16 0.00 0.00 9.16

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6119	044-050	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	52.02	0.00	0.00	
FS-2016-6119 Total		0.00	0.00	52.02	0.00	0.00	

Equipment 11851 Total 0.00 0.00 52.02 0.00 0.00 52.02

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.83	0.00	0.00	
Direct Charges Total		0.00	0.00	9.83	0.00	0.00	
FS-2016-8160	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8160 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11892 Total 0.00 0.00 9.83 0.00 5.00 14.83

Equipment: 11896 - 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-2016-7599	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	91.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7599 Total		0.00	0.00	91.83	0.00	0.00	

Equipment 11896 Total 0.00 0.00 91.83 7.50 0.00 99.33

Equipment: 20 - 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	177.44	0.00	0.00	

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	177.44	0.00	0.00	

Equipment 20 Total 0.00 0.00 177.44 0.00 0.00 177.44

Equipment: 22053 - Rental Rate Charge - 0.00

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

FS-2016-7963	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-7963 Total 0.00 0.00 0.00 0.00 5.00

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-7784	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-7784 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	

Direct Charges		0.00	0.00	362.69	0.00	0.00	
Direct Charges Total		0.00	0.00	362.69	0.00	0.00	

FS-2016-7619	AC	0.00	0.00	152.59	0.00	0.00	
FS-2016-7619 Total		0.00	0.00	152.59	0.00	0.00	

Equipment 22137 Total 0.00 0.00 515.28 0.00 0.00 515.28

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	

ACCIDENTS-2016-163	002-030	0.00	39.00	272.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

ACCIDENTS-2016-163 Total 0.00 39.00 272.57 0.00 5.00

# End of Month Maintenance Details

## Department: 32000 - STREET & BRIDGE

Equipment 22138 Total 0.00 39.00 272.57 0.00 5.00 316.57

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	
Direct Charges		0.00	0.00	31.11	0.00	0.00	
Direct Charges Total		0.00	0.00	31.11	0.00	0.00	

Equipment 22154 Total 0.00 0.00 31.11 0.00 0.00 31.11

Equipment: 22273 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7593	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7593 Total		0.00	0.00	31.76	0.00	0.00	

Equipment 22273 Total 0.00 0.00 31.76 7.50 0.00 39.26

Equipment: 22399 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7631	A	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7631 Total		0.00	0.00	21.62	0.00	0.00	
FS-2016-7645	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7645 Total		0.00	0.00	88.59	0.00	5.00	
FS-2016-7832	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7832 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22399 Total 0.00 0.00 110.21 7.50 10.00 127.71

Equipment: 22436 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22436 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.11	0.00	0.00	
Direct Charges Total		0.00	0.00	31.11	0.00	0.00	
FS-2016-6903	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6903 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22436 Total		0.00	0.00	31.11	0.00	5.00	36.11

Equipment: 22439 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7391	017-020	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	71.02	0.00	0.00	
	044-000	0.00	0.00	8.34	0.00	0.00	
	U	0.00	0.00	2.39	0.00	0.00	
FS-2016-7391 Total		0.00	0.00	81.75	0.00	0.00	
Equipment 22439 Total		0.00	0.00	81.75	0.00	0.00	81.75

Equipment: 22516 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7875	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7875 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22516 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-7796	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	195.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7796 Total		0.00	0.00	195.78	0.00	5.00	
Equipment 22517 Total		0.00	0.00	195.78	0.00	5.00	200.78

Equipment: 22618 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	188.85	0.00	
Direct Charges Total		0.00	0.00	0.00	188.85	0.00	
FS-2016-7773	002-060	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	19.20	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-2016-7773 Total		0.00	0.00	19.20	0.00	5.00	

Equipment 22618 Total 0.00 0.00 19.20 188.85 5.00 213.05

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-156	002-011	0.00	30.00	0.00	0.00	0.00	
	002-140	0.00	47.40	1,082.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-156 Total		0.00	77.40	1,082.15	0.00	5.00	
FS-2016-6534	044-060	0.00	0.00	178.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6534 Total		0.00	0.00	178.25	0.00	5.00	
FS-2016-7717	031-010	0.00	0.00	195.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7717 Total		0.00	0.00	195.78	0.00	5.00	

Equipment 22619 Total 0.00 77.40 1,456.18 0.00 15.00 1,548.58

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	
FS-2016-7101	031-010	0.00	0.00	0.00	401.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7101 Total		0.00	0.00	0.00	401.50	5.00	
FS-2016-7680	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7680 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22624 Total 0.00 0.00 0.00 401.50 10.00 411.50

Equipment: 22640 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22640 - 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-2016-7075	067-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7075 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7576	098-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	53.59	0.00	0.00	
FS-2016-7576 Total		0.00	0.00	53.59	0.00	0.00	
FS-2016-7988	099-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7988 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22640 Total		0.00	0.00	53.59	0.00	10.00	63.59

Equipment: 22644 - 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-2016-7938	044-090	0.00	0.00	50.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7938 Total		0.00	0.00	50.38	0.00	5.00	
Equipment 22644 Total		0.00	0.00	50.38	0.00	5.00	55.38

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-7360	003-180	0.00	0.00	21.53	220.00	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	220.00	5.00	
FS-2016-8016	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	9.83	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-2016-8016 Total		0.00	0.00	9.83	0.00	5.00	
Equipment 22696 Total		0.00	0.00	41.35	220.00	10.00	271.35

Equipment: 22697 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-7659	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-2016-7659 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22697 Total 0.00 0.00 9.99 0.00 5.00 14.99

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-2016-7759	017-020	0.00	0.00	168.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7759 Total		0.00	0.00	168.95	0.00	5.00	

Equipment 22735 Total 0.00 0.00 168.95 0.00 5.00 173.95

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	
Direct Charges		0.00	0.00	355.16	0.00	0.00	
Direct Charges Total		0.00	0.00	355.16	0.00	0.00	
FS-2016-7461	071-060	0.00	0.00	194.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7461 Total		0.00	0.00	194.45	0.00	5.00	

Equipment 3814 Total 0.00 0.00 549.61 0.00 5.00 554.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 32000 Total</b>	0.00	116.40	5,353.22	847.85	160.00	6,477.47

# No Records Returned for Selection Criteria

## Department: 39001 - AIRPORT

Equipment: 11595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7649	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7649 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11595 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11675 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	119.19	0.00	0.00	
Direct Charges Total		0.00	0.00	119.19	0.00	0.00	
FS-2016-7207	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7207 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11675 Total 0.00 0.00 119.19 0.00 5.00 124.19

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-2016-7664	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7664 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11786 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22235 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7665	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7665 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22235 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22236 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7715	031-010	0.00	0.00	0.00	0.00	0.00	





# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11131 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7856	005-040	0.00	0.00	0.53	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	195.78	0.00	0.00	
	AC	0.00	0.00	0.00	0.00	0.00	
FS-2016-7856 Total		0.00	0.00	196.31	0.00	0.00	
FS-2016-7998	005-010	0.00	0.00	35.49	0.00	0.00	
	090-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7998 Total		0.00	0.00	35.49	0.00	5.00	
Equipment 11131 Total		0.00	0.00	231.80	0.00	5.00	236.80

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7588	038-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7588 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11362 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7816	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7816 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8056	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8056 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11378 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7981	005-040	0.00	0.00	12.25	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	5.49	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: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-7981 Total		0.00	0.00	17.74	0.00	5.00	

Equipment 11415 Total 0.00 0.00 17.74 0.00 5.00 22.74

Equipment: 11714 - 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-2016-7979	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7979 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11714 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1,080.50	0.00	0.00	
Direct Charges Total		0.00	0.00	1,080.50	0.00	0.00	

Equipment 11891 Total 0.00 0.00 1,080.50 0.00 0.00 1,080.50

Equipment: 11945 - 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-2016-6566	003-160	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	2,698.36	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6566 Total		0.00	0.00	0.00	2,698.36	5.00	

Equipment 11945 Total 0.00 0.00 0.00 2,698.36 5.00 2,703.36

Equipment: 11952 - 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-2016-7772	002-030	0.00	0.00	298.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.49	0.00	0.00	
FS-2016-7772 Total		0.00	0.00	331.27	0.00	0.00	



# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 11952 Total 0.00 0.00 331.27 0.00 0.00 331.27

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-2016-7980	066-015	0.00	0.00	27.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7980 Total		0.00	0.00	27.17	0.00	5.00	

Equipment 11971 Total 0.00 0.00 27.17 0.00 5.00 32.17

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-2016-7582	031-010	0.00	0.00	74.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7582 Total		0.00	0.00	74.73	0.00	5.00	
FS-2016-7862	002-015	0.00	0.00	23.98	0.00	0.00	
	002-060	0.00	0.00	0.00	0.00	0.00	
	005-015	0.00	0.00	115.00	0.00	0.00	
	017-010	0.00	0.00	355.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	110.16	0.00	0.00	
	FS-2016-7862 Total		0.00	0.00	604.48	0.00	0.00

Equipment 22183 Total 0.00 0.00 679.21 0.00 5.00 684.21

Equipment: 22363 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-160	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	123.60	646.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-160 Total		0.00	141.60	646.10	0.00	5.00	
FS-2016-6539	003-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	1,009.19	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	97.02	0.00	0.00	
FS-2016-6539 Total		0.00	0.00	97.02	1,009.19	0.00	

Equipment 22363 Total 0.00 141.60 743.12 1,009.19 5.00 1,898.91

Equipment: 22371 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22371 - 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-2016-7587	018-015	0.00	0.00	607.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7587 Total		0.00	0.00	607.34	0.00	5.00	
Equipment 22371 Total		0.00	0.00	607.34	0.00	5.00	612.34

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7586	001-010	0.00	0.00	1.26	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-2016-7586 Total		0.00	0.00	1.26	0.00	5.00	
Equipment 22450 Total		0.00	0.00	1.26	0.00	5.00	6.26

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8030	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8030 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22472 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8012	018-030	0.00	0.00	647.19	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	35.97	0.00	0.00	
FS-2016-8012 Total		0.00	0.00	683.16	0.00	0.00	
Equipment 22483 Total		0.00	0.00	683.16	0.00	0.00	683.16

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	
Direct Charges		0.00	0.00	97.44	0.00	0.00	

# End of Month Maintenance Details

## Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22489 - 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	97.44	0.00	0.00	

Equipment 22489 Total 0.00 0.00 97.44 0.00 0.00 97.44

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6668	065-010	0.00	0.00	0.00	717.77	0.00	
	065-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6668 Total		0.00	0.00	0.00	717.77	5.00	

Equipment 22605 Total 0.00 0.00 0.00 717.77 5.00 722.77

Equipment: 22668 - Rental Rate Charge - 0.00

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

Equipment 22668 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22718 - 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-2016-7698	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7698 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22718 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-7701	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7701 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22721 Total 0.00 0.00 0.00 0.00 5.00 5.00

## End of Month Maintenance Details

### Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 25 - 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	131.12	0.00	0.00	
Direct Charges Total		0.00	0.00	131.12	0.00	0.00	
Equipment 25 Total		0.00	0.00	131.12	0.00	0.00	131.12
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 41008 Total</b>		0.00	141.60	4,631.13	5,425.32	80.00	10,278.05

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 11492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7758	034-030	0.00	0.00	110.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	9.52	0.00	0.00	
FS-2016-7758 Total		0.00	0.00	120.18	0.00	0.00	

Equipment 11492 Total 0.00 0.00 120.18 0.00 0.00 120.18

Equipment: 22115 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7748	077-010	0.00	0.00	9.70	0.00	0.00	
	UT	0.00	0.00	18.88	0.00	0.00	
FS-2016-7748 Total		0.00	0.00	28.58	0.00	0.00	

Equipment 22115 Total 0.00 0.00 28.58 0.00 0.00 28.58

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7561	031-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7561 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 22179 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22331 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7683	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7683 Total		0.00	0.00	88.59	0.00	0.00	

Equipment 22331 Total 0.00 0.00 88.59 7.50 0.00 96.09

Equipment: 22388 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 41009 - LAKE & PARK PATROL

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7840	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-7840 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22388 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22473 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7751	U	0.00	0.00	32.16	0.00	0.00	
FS-2016-7751 Total		0.00	0.00	32.16	0.00	0.00	
Equipment 22473 Total		0.00	0.00	32.16	0.00	0.00	32.16

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	
FS-2016-7876	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7876 Total		0.00	0.00	93.09	0.00	5.00	
Equipment 22510 Total		0.00	0.00	93.09	0.00	5.00	98.09

Equipment: 22511 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7779	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7779 Total		0.00	0.00	93.09	0.00	5.00	
Equipment 22511 Total		0.00	0.00	93.09	0.00	5.00	98.09

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 41009 Total</b>	0.00	0.00	565.90	7.50	15.00	588.40

# 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-2016-7741	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7741 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11638 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22658 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7838	013-140	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	14.94	0.00	0.00	
FS-2016-7838 Total		0.00	0.00	14.94	0.00	0.00	

Equipment 22658 Total 0.00 0.00 14.94 0.00 0.00 14.94

Equipment: 22659 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7859	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	17.11	0.00	0.00	
FS-2016-7859 Total		0.00	0.00	17.11	0.00	0.00	

Equipment 22659 Total 0.00 0.00 17.11 0.00 0.00 17.11

Equipment: 22663 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7566	002-150	0.00	0.00	22.76	0.00	0.00	
	A	0.00	0.00	30.78	0.00	0.00	
FS-2016-7566 Total		0.00	0.00	53.54	0.00	0.00	

Equipment 22663 Total 0.00 0.00 53.54 0.00 0.00 53.54

Equipment: 24 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	111.24	0.00	0.00	
Direct Charges Total		0.00	0.00	111.24	0.00	0.00	

## End of Month Maintenance Details

### Department: 42000 - WATER PRODUCTION

Equipment 24 Total	0.00	0.00	111.24	0.00	0.00	111.24
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 42000 Total</b>	0.00	0.00	196.83	0.00	5.00	201.83



# No Records Returned for Selection Criteria

## Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - 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-2016-8069	002-110	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8069 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22086 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22372 - 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-2016-7946	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7946 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22372 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22505 - 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-2016-8066	005-020	0.00	0.00	17.02	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-2016-8066 Total		0.00	0.00	17.02	0.00	0.00	

Equipment 22505 Total 0.00 0.00 17.02 7.50 0.00 24.52

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 42001 Total</b>	0.00	0.00	17.02	22.50	0.00	39.52

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 11293 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7871	017-020	0.00	0.00	44.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7871 Total		0.00	0.00	44.39	0.00	5.00	

Equipment 11293 Total 0.00 0.00 44.39 0.00 5.00 49.39

Equipment: 11561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7555	077-080	0.00	0.00	11.84	0.00	0.00	
	077-100	0.00	0.00	17.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7555 Total		0.00	0.00	29.04	0.00	5.00	

Equipment 11561 Total 0.00 0.00 29.04 0.00 5.00 34.04

Equipment: 11986 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7996	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	84.44	0.00	0.00	
	AC	0.00	0.00	21.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7996 Total		0.00	0.00	106.17	0.00	0.00	

Equipment 11986 Total 0.00 0.00 106.17 7.50 0.00 113.67

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	
FS-2016-7562	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	53.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7562 Total		0.00	0.00	53.06	0.00	5.00	
FS-2016-8124	017-020	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8124 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22001 Total 0.00 0.00 65.73 0.00 10.00 75.73

Equipment: 22016 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7454	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7454 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22016 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22085 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	90.16	0.00	
Direct Charges Total		0.00	0.00	0.00	90.16	0.00	
FS-2016-8186	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8186 Total		0.00	0.00	138.52	0.00	5.00	

Equipment 22085 Total 0.00 0.00 138.52 90.16 5.00 233.68

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	
FS-2016-7815	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7815 Total		0.00	0.00	362.68	0.00	5.00	

Equipment 22139 Total 0.00 0.00 362.68 0.00 5.00 367.68

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	365.94	93.80	0.00	
Direct Charges Total		0.00	0.00	365.94	93.80	0.00	
FS-2016-7386	033-015	0.00	0.00	0.00	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	041-015	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	82.89	0.00	0.00	
	067-015	0.00	0.00	1.50	0.00	0.00	
	AC	0.00	0.00	155.19	0.00	0.00	
FS-2016-7386 Total		0.00	0.00	239.58	0.00	0.00	

Equipment 22140 Total 0.00 0.00 605.52 93.80 0.00 699.32

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7824	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7824 Total		0.00	0.00	138.52	0.00	5.00	
FS-2016-7955	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7955 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22173 Total 0.00 0.00 158.58 7.50 5.00 171.08

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	
Direct Charges		0.00	0.00	408.13	7.50	0.00	
Direct Charges Total		0.00	0.00	408.13	7.50	0.00	
FS-2016-7457	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7457 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7724	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	203.29	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	A	0.00	0.00	28.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7724 Total		0.00	0.00	324.62	0.00	0.00	

Equipment 22175 Total 0.00 0.00 732.75 7.50 5.00 745.25

Equipment: 22352 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22352 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8020	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8020 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22352 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22442 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-8029	005-020	0.00	0.00	17.30	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.05	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8029 Total		0.00	0.00	32.35	0.00	0.00	
Equipment 22442 Total		0.00	0.00	32.35	7.50	0.00	39.85

Equipment: 22443 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-8026	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8026 Total		0.00	0.00	15.62	0.00	0.00	
Equipment 22443 Total		0.00	0.00	15.62	7.50	0.00	23.12

Equipment: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7983	052-040	0.00	0.00	1.78	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: 22494 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7983 Total		0.00	0.00	1.78	0.00	5.00	

Equipment 22494 Total 0.00 0.00 1.78 0.00 5.00 6.78

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7722	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7722 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22607 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7853	045-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	297.89	0.00	0.00	
FS-2016-7853 Total		0.00	0.00	297.89	0.00	0.00	

Equipment 22608 Total 0.00 0.00 297.89 0.00 0.00 297.89

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	7.12	0.00	0.00	
Direct Charges Total		0.00	0.00	7.12	0.00	0.00	
FS-2016-8006	017-020	0.00	0.00	878.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8006 Total		0.00	0.00	878.92	0.00	5.00	
FS-2016-8087	065-015	0.00	0.00	91.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8087 Total		0.00	0.00	91.65	0.00	5.00	

Equipment 22609 Total 0.00 0.00 977.69 0.00 10.00 987.69

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-2016-7760	017-020	0.00	0.00	686.67	0.00	0.00	

# End of Month Maintenance Details

## Department: 43001 - WATER DISTRIBUTION

Equipment: 22612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7760 Total		0.00	0.00	686.67	0.00	5.00	

Equipment 22612 Total 0.00 0.00 686.67 0.00 5.00 691.67

Equipment: 22621 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7644	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7644 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7783	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7783 Total		0.00	0.00	0.70	0.00	5.00	
FS-2016-7789	031-010	0.00	0.00	195.78	0.00	0.00	
	042-010	0.00	0.00	28.48	0.00	0.00	
	AS	0.00	0.00	461.60	0.00	0.00	
FS-2016-7789 Total		0.00	0.00	685.86	0.00	0.00	

Equipment 22621 Total 0.00 0.00 686.56 0.00 10.00 696.56

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	346.76	0.00	0.00	
Direct Charges Total		0.00	0.00	346.76	0.00	0.00	
FS-2016-7422	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7422 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3583 Total 0.00 0.00 346.76 0.00 5.00 351.76

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7927	005-040	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7927 Total		0.00	0.00	0.00	0.00	5.00	

## End of Month Maintenance Details

### Department: 43001 - WATER DISTRIBUTION

Equipment 3813 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
<b>Department 43001 Total</b>	0.00	0.00	5,288.70	228.96	90.00	5,607.66



# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7937	034-030	0.00	0.00	59.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	29.16	0.00	0.00	
FS-2016-7937 Total		0.00	0.00	89.05	0.00	0.00	

Equipment 11087 Total 0.00 0.00 89.05 0.00 0.00 89.05

Equipment: 11744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8032	UT	0.00	0.00	9.52	0.00	0.00	
FS-2016-8032 Total		0.00	0.00	9.52	0.00	0.00	

Equipment 11744 Total 0.00 0.00 9.52 0.00 0.00 9.52

Equipment: 11805 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7661	A	0.00	0.00	12.42	0.00	0.00	
FS-2016-7661 Total		0.00	0.00	12.42	0.00	0.00	

Equipment 11805 Total 0.00 0.00 12.42 0.00 0.00 12.42

Equipment: 11826 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7842	077-020	0.00	0.00	15.10	0.00	0.00	
	077-060	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	7.56	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2016-7842 Total		0.00	0.00	32.85	0.00	0.00	

Equipment 11826 Total 0.00 0.00 32.85 7.50 0.00 40.35

Equipment: 11941 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8077	077-090	0.00	0.00	11.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8077 Total		0.00	0.00	11.00	0.00	5.00	

Equipment 11941 Total 0.00 0.00 11.00 0.00 5.00 16.00

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7577	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	2.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7577 Total		0.00	0.00	2.16	0.00	5.00	

Equipment 22079 Total 0.00 0.00 2.16 0.00 5.00 7.16

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	14.26	0.00	0.00	
Direct Charges Total		0.00	0.00	14.26	0.00	0.00	
FS-2016-8154	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8154 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22087 Total 0.00 0.00 14.26 0.00 5.00 19.26

Equipment: 22181 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7730	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7730 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22181 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22245 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 43002 - WATER UTILITY MAINTENANCE

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	
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-2016-8005	077-100	0.00	0.00	35.64	0.00	0.00	
	STATE INSP	0.00	0.00	8.76	0.00	0.00	
	UT	0.00	0.00	4.76	0.00	0.00	
FS-2016-8005 Total		0.00	0.00	49.16	0.00	0.00	

Equipment 22245 Total 0.00 0.00 49.16 7.50 0.00 56.66

Equipment: 22260 - Rental Rate Charge - 0.00

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

Equipment 22260 Total 0.00 0.00 5.99 0.00 0.00 5.99

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	643.10	0.00	
Direct Charges Total		0.00	0.00	0.00	643.10	0.00	

Equipment 22261 Total 0.00 0.00 0.00 643.10 0.00 643.10

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.94	0.00	0.00	
Direct Charges Total		0.00	0.00	8.94	0.00	0.00	

Equipment 22444 Total 0.00 0.00 8.94 0.00 0.00 8.94

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7658	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	224.32	0.00	0.00	

# End of Month Maintenance Details

## Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22453 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	U	0.00	0.00	74.06	0.00	0.00	
FS-2016-7658 Total		0.00	0.00	298.38	0.00	0.00	

Equipment 22453 Total 0.00 0.00 298.38 0.00 0.00 298.38

Equipment: 22638 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	58.38	7.50	0.00	
Direct Charges Total		0.00	0.00	58.38	7.50	0.00	
FS-2016-8099	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8099 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22638 Total 0.00 0.00 79.58 7.50 0.00 87.08

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	21.85	1,000.00	0.00	
Direct Charges Total		0.00	0.00	21.85	1,000.00	0.00	

Equipment 22657 Total 0.00 0.00 21.85 1,000.00 0.00 1,021.85

Equipment: 22660 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7743	U	0.00	0.00	7.97	0.00	0.00	
FS-2016-7743 Total		0.00	0.00	7.97	0.00	0.00	

Equipment 22660 Total 0.00 0.00 7.97 0.00 0.00 7.97

Equipment: 22662 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7740	077-020	0.00	0.00	43.54	0.00	0.00	
	077-100	0.00	0.00	7.56	0.00	0.00	



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 18670 - 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-2016-6990	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6990 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 18670 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22093 - 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	42.30	0.00	
Direct Charges Total		0.00	0.00	0.00	42.30	0.00	
FS-2016-8080	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8080 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22093 Total		0.00	0.00	0.00	42.30	0.00	42.30

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8143	031-010	0.00	0.00	0.00	0.00	0.00	
	077-020	0.00	0.00	11.60	0.00	0.00	
	AC-F	0.00	0.00	30.61	0.00	0.00	
FS-2016-8143 Total		0.00	0.00	42.21	0.00	0.00	
Equipment 22219 Total		0.00	0.00	42.21	0.00	0.00	42.21

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-162	002-011	0.00	45.00	0.00	0.00	0.00	
	042-020	0.00	0.00	0.00	3,503.13	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-162 Total		0.00	45.00	0.00	3,503.13	5.00	
FS-2016-5485	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	1,225.08	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-2016-5485 Total		0.00	0.00	0.00	1,225.08	5.00	
FS-2016-7651	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: 50000 - SEWER COLLECTION

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7651 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22278 Total 0.00 45.00 0.00 4,728.21 15.00 4,788.21

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	19.98	0.00	0.00	
Direct Charges Total		0.00	0.00	19.98	0.00	0.00	
FS-2016-7738	001-010	0.00	0.00	13.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7738 Total		0.00	0.00	13.23	0.00	5.00	
FS-2016-7829	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7829 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22316 Total 0.00 0.00 33.21 0.00 10.00 43.21

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	15.07	0.00	0.00	
Direct Charges Total		0.00	0.00	15.07	0.00	0.00	

Equipment 22346 Total 0.00 0.00 15.07 0.00 0.00 15.07

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	
FS-2016-7604	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7604 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 22348 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22354 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22354 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7625	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7625 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22354 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22355 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8024	005-020	0.00	0.00	11.70	0.00	0.00	
	017-040	0.00	0.00	43.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8024 Total		0.00	0.00	78.24	0.00	0.00	

Equipment 22355 Total 0.00 0.00 78.24 7.50 0.00 85.74

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.69	0.00	
Direct Charges Total		0.00	0.00	0.00	37.69	0.00	

Equipment 22364 Total 0.00 0.00 0.00 37.69 0.00 37.69

Equipment: 22488 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7655	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	90.10	0.00	0.00	
	A	0.00	0.00	23.02	0.00	0.00	
	U	0.00	0.00	18.14	0.00	0.00	
FS-2016-7655 Total		0.00	0.00	131.26	0.00	0.00	

Equipment 22488 Total 0.00 0.00 131.26 0.00 0.00 131.26

Equipment: 22577 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.01	0.00	0.00	
Direct Charges Total		0.00	0.00	55.01	0.00	0.00	
FS-2016-6876	001-010	0.00	0.00	192.30	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	041-015	0.00	0.00	52.34	0.00	0.00	
	045-010	0.00	0.00	0.00	1,846.66	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	111.87	0.00	0.00	
	A	0.00	0.00	191.80	0.00	0.00	
FS-2016-6876 Total		0.00	0.00	548.31	1,846.66	0.00	

Equipment 22577 Total 0.00 0.00 603.32 1,846.66 0.00 2,449.98

Equipment: 22613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7795	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	96.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7795 Total		0.00	0.00	96.74	0.00	5.00	
FS-2016-7864	066-015	0.00	0.00	55.00	0.00	0.00	
	AS	0.00	0.00	98.09	0.00	0.00	
FS-2016-7864 Total		0.00	0.00	153.09	0.00	0.00	

Equipment 22613 Total 0.00 0.00 249.83 0.00 5.00 254.83

Equipment: 22614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7384	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7384 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22614 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	859.10	0.00	

# End of Month Maintenance Details

## Department: 50000 - SEWER COLLECTION

Equipment: 22615 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	859.10	0.00	
FS-2016-7077	002-020	0.00	0.00	668.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7077 Total		0.00	0.00	668.52	0.00	5.00	
Equipment 22615 Total		0.00	0.00	668.52	859.10	5.00	1,532.62

Equipment: 22630 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7865	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7865 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22630 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22631 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.98	0.00	0.00	
Direct Charges Total		0.00	0.00	19.98	0.00	0.00	
FS-2016-7050	045-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	098-020	0.00	0.00	0.00	0.00	0.00	
	098-030	0.00	0.00	159.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7050 Total		0.00	0.00	159.76	0.00	5.00	
FS-2016-7546	016-030	0.00	0.00	81.22	0.00	0.00	
	098-015	0.00	0.00	131.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7546 Total		0.00	0.00	212.58	0.00	5.00	
Equipment 22631 Total		0.00	0.00	392.32	0.00	10.00	402.32

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 50000 Total</b>	0.00	45.00	2,302.57	7,521.46	70.00	9,939.03

# No Records Returned for Selection Criteria

## Department: 51000 - SEWAGE TREATMENT

Equipment: 11803 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7663	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7663 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11803 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.99	0.00	0.00	
Direct Charges Total		0.00	0.00	5.99	0.00	0.00	
Equipment 11837 Total		0.00	0.00	5.99	0.00	0.00	5.99

Equipment: 11994 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7714	002-015	0.00	0.00	48.22	0.00	0.00	
	003-180	0.00	0.00	815.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	580.31	0.00	0.00	
	A	0.00	0.00	46.45	0.00	0.00	
FS-2016-7714 Total		0.00	0.00	1,490.41	0.00	0.00	
Equipment 11994 Total		0.00	0.00	1,490.41	0.00	0.00	1,490.41

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8115	017-020	0.00	0.00	384.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8115 Total		0.00	0.00	384.14	0.00	5.00	
Equipment 22242 Total		0.00	0.00	384.14	0.00	5.00	389.14

Equipment: 22410 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8176	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8176 Total		0.00	0.00	0.00	0.00	5.00	

# End of Month Maintenance Details

<b>Department: 51000 - SEWAGE TREATMENT</b>							
Equipment 22410 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22637 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	313.45	0.00	0.00	
Direct Charges Total		0.00	0.00	313.45	0.00	0.00	
FS-2016-7591	066-010	0.00	0.00	81.09	0.00	0.00	
	AC-F	0.00	0.00	34.28	0.00	0.00	
FS-2016-7591 Total		0.00	0.00	115.37	0.00	0.00	
Equipment 22637 Total		0.00	0.00	428.82	0.00	0.00	428.82
Equipment: 3812 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.60	0.00	0.00	
Direct Charges Total		0.00	0.00	11.60	0.00	0.00	
Equipment 3812 Total		0.00	0.00	11.60	0.00	0.00	11.60
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 51000 Total</b>		0.00	0.00	2,320.96	0.00	15.00	2,335.96

# No Records Returned for Selection Criteria

## Department: 52000 - SEWER FARM

Equipment: 10748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8000	044-010	0.00	0.00	97.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8000 Total		0.00	0.00	97.89	0.00	5.00	

Equipment 10748 Total 0.00 0.00 97.89 0.00 5.00 102.89

Equipment: 11306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8003	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	199.18	0.00	0.00	
	044-015	0.00	0.00	15.32	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8003 Total		0.00	0.00	232.28	0.00	0.00	

Equipment 11306 Total 0.00 0.00 232.28 0.00 0.00 232.28

Equipment: 11751 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-6711	001-010	0.00	0.00	0.00	0.00	0.00	
	003-020	0.00	0.00	1,814.92	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-6711 Total		0.00	0.00	1,814.92	0.00	0.00	

Equipment 11751 Total 0.00 0.00 1,814.92 0.00 0.00 1,814.92

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	181.69	0.00	0.00	
Direct Charges Total		0.00	0.00	181.69	0.00	0.00	

Equipment 22169 Total 0.00 0.00 181.69 0.00 0.00 181.69

Equipment: 22507 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7973	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7973 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22282 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7932	031-010	0.00	0.00	0.00	0.00	0.00	
	042-015	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-060	0.00	0.00	71.09	0.00	0.00	
	066-010	0.00	0.00	64.98	0.00	0.00	
	AC-F	0.00	0.00	80.58	0.00	0.00	
FS-2016-7932 Total		0.00	0.00	216.65	0.00	0.00	

Equipment 22296 Total 0.00 0.00 216.65 0.00 0.00 216.65

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7935	066-010	0.00	0.00	122.96	0.00	0.00	
	066-015	0.00	0.00	95.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7935 Total		0.00	0.00	218.88	0.00	5.00	

Equipment 22297 Total 0.00 0.00 218.88 0.00 5.00 223.88

Equipment: 22306 - 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-2016-8083	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.06	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8083 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22306 Total 0.00 0.00 20.06 7.50 0.00 27.56

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	961.75	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-2016-6229 Total		0.00	0.00	0.00	961.75	5.00	

Equipment 22307 Total 0.00 0.00 0.00 961.75 5.00 966.75

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.96	0.00	0.00	
Direct Charges Total		0.00	0.00	72.96	0.00	0.00	

Equipment 22309 Total 0.00 0.00 72.96 0.00 0.00 72.96

Equipment: 22310 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.75	0.00	0.00	
Direct Charges Total		0.00	0.00	37.75	0.00	0.00	

Equipment 22310 Total 0.00 0.00 37.75 0.00 0.00 37.75

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	
Direct Charges		0.00	0.00	120.01	0.00	0.00	
Direct Charges Total		0.00	0.00	120.01	0.00	0.00	
FS-2016-7558	045-100	0.00	0.00	89.58	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7558 Total		0.00	0.00	89.58	0.00	5.00	



# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7843	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	32.67	0.00	0.00	
	097-020	0.00	0.00	97.23	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-2016-7843 Total		0.00	0.00	129.90	0.00	5.00	
FS-2016-8013	097-015	0.00	0.00	15.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8013 Total		0.00	0.00	15.09	0.00	5.00	

Equipment 22318 Total 0.00 0.00 354.58 0.00 15.00 369.58

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	116.55	0.00	0.00	
Direct Charges Total		0.00	0.00	116.55	0.00	0.00	
FS-2016-7543	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	197.69	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7543 Total		0.00	0.00	197.69	0.00	5.00	
FS-2016-8146	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8146 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22319 Total 0.00 0.00 411.47 0.00 10.00 421.47

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.44	0.00	0.00	
Direct Charges Total		0.00	0.00	11.44	0.00	0.00	
FS-2016-7584	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7584 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7886	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7886 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7890	E	0.00	0.00	88.34	0.00	0.00	
FS-2016-7890 Total		0.00	0.00	88.34	0.00	0.00	

# End of Month Maintenance Details

## Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7961	005-040	0.00	0.00	0.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7961 Total		0.00	0.00	0.84	0.00	5.00	
FS-2016-8147	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8147 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22322 Total		0.00	0.00	197.85	0.00	20.00	217.85

Equipment: 22323 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2016-7684	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7684 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-7850	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7850 Total		0.00	0.00	362.68	0.00	5.00	
FS-2016-8074	005-020	0.00	0.00	11.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	13.23	0.00	0.00	
	ACDEH	0.00	0.00	202.93	0.00	0.00	
FS-2016-8074 Total		0.00	0.00	227.86	0.00	0.00	
FS-2016-8150	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	145.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8150 Total		0.00	0.00	145.89	0.00	5.00	
Equipment 22323 Total		0.00	0.00	846.89	0.00	15.00	861.89

Equipment: 22324 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8151	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8151 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22324 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22325 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

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	
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-2016-7969	077-100	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	4.76	0.00	0.00	
FS-2016-7969 Total		0.00	0.00	4.76	0.00	0.00	

Equipment 22325 Total 0.00 0.00 4.76 7.50 0.00 12.26

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7836	017-020	0.00	0.00	362.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	195.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7836 Total		0.00	0.00	558.46	0.00	5.00	
FS-2016-7847	002-030	0.00	0.00	0.00	231.00	0.00	
	071-015	0.00	0.00	47.08	0.00	0.00	
	STATE INSP	0.00	0.00	38.40	0.00	0.00	
FS-2016-7847 Total		0.00	0.00	85.48	231.00	0.00	

Equipment 22349 Total 0.00 0.00 643.94 238.50 5.00 887.44

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	
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-2016-8164	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8164 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22357 Total 0.00 0.00 10.18 0.00 5.00 15.18

Equipment: 22358 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.58	0.00	0.00	
Direct Charges Total		0.00	0.00	0.58	0.00	0.00	
Equipment 22358 Total		0.00	0.00	0.58	0.00	0.00	0.58

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	49.78	0.00	0.00	
Direct Charges Total		0.00	0.00	49.78	0.00	0.00	
FS-2016-6625	003-020	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	154.93	2,426.67	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	86.88	0.00	0.00	
	H	0.00	0.00	0.00	0.00	0.00	
FS-2016-6625 Total		0.00	0.00	241.81	2,426.67	0.00	
FS-2016-7933	017-020	0.00	0.00	14.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7933 Total		0.00	0.00	14.73	0.00	5.00	
Equipment 22359 Total		0.00	0.00	306.32	2,426.67	5.00	2,737.99

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.99	0.00	0.00	
Direct Charges Total		0.00	0.00	9.99	0.00	0.00	
FS-2016-5993	065-070	0.00	0.00	91.12	0.00	0.00	
	099-030	0.00	0.00	1.20	0.00	0.00	
	099-130	0.00	0.00	1,159.09	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-5993 Total		0.00	0.00	1,251.41	0.00	0.00	
Equipment 22361 Total		0.00	0.00	1,261.40	0.00	0.00	1,261.40

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	136.54	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
Direct Charges Total		0.00	0.00	136.54	0.00	0.00	
FS-2016-7544	005-040	0.00	0.00	7.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	186.08	0.00	0.00	
	120-000	0.00	0.00	37.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7544 Total		0.00	0.00	231.15	0.00	5.00	
FS-2016-7572	045-010	0.00	0.00	2,413.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7572 Total		0.00	0.00	2,413.09	0.00	5.00	
FS-2016-8058	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8058 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8114	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	53.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8114 Total		0.00	0.00	53.60	0.00	5.00	
Equipment 22407 Total		0.00	0.00	2,834.38	0.00	20.00	2,854.38

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22445 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7146	AC	0.00	0.00	127.81	0.00	0.00	
FS-2016-7146 Total		0.00	0.00	127.81	0.00	0.00	
FS-2016-8122	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8122 Total		0.00	0.00	362.68	0.00	5.00	
Equipment 22449 Total		0.00	0.00	490.49	0.00	5.00	495.49

Equipment: 22498 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 58000 - STORM WATER

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	46.54	0.00	0.00	
Direct Charges Total		0.00	0.00	46.54	0.00	0.00	
Equipment 22498 Total		0.00	0.00	46.54	0.00	0.00	46.54

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.94	0.00	0.00	
Direct Charges Total		0.00	0.00	8.94	0.00	0.00	
FS-2016-7464	055-015	0.00	0.00	324.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7464 Total		0.00	0.00	324.77	0.00	5.00	
Equipment 22595 Total		0.00	0.00	333.71	0.00	5.00	338.71

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7960	034-030	0.00	0.00	197.98	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-2016-7960 Total		0.00	0.00	295.21	0.00	5.00	
FS-2016-8051	097-015	0.00	0.00	3.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8051 Total		0.00	0.00	3.33	0.00	5.00	
Equipment 22695 Total		0.00	0.00	298.54	0.00	10.00	308.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 58000 Total</b>	0.00	0.00	8,607.93	4,649.42	130.00	13,387.35

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,114.73	0.00	0.00	
Direct Charges Total		0.00	0.00	1,114.73	0.00	0.00	

Equipment 11 Total 0.00 0.00 1,114.73 0.00 0.00 1,114.73

Equipment: 11644 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7814	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7814 Total		0.00	0.00	0.30	0.00	0.00	

Equipment 11644 Total 0.00 0.00 0.30 7.50 0.00 7.80

Equipment: 11645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7982	034-010	0.00	0.00	5.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7982 Total		0.00	0.00	5.34	0.00	5.00	

Equipment 11645 Total 0.00 0.00 5.34 0.00 5.00 10.34

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-2016-7573	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7573 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: 11899 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	2,441.14	0.00	
Direct Charges Total		0.00	0.00	0.00	2,441.14	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 11899 Total 0.00 0.00 0.00 2,441.14 0.00 2,441.14

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7989	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7989 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11946 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.00	7.50	0.00	
Direct Charges Total		0.00	0.00	25.00	7.50	0.00	
FS-2016-8149	AC	0.00	0.00	32.26	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8149 Total		0.00	0.00	32.26	0.00	0.00	

Equipment 11993 Total 0.00 0.00 57.26 7.50 0.00 64.76

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	

Equipment 22000 Total 0.00 0.00 12.38 0.00 0.00 12.38

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	
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-2016-7893	017-020	0.00	0.00	277.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7893 Total		0.00	0.00	277.04	0.00	5.00	
FS-2016-7900	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	3.04	0.00	0.00	



# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7900 Total		0.00	0.00	22.87	0.00	0.00	

Equipment 22006 Total 0.00 0.00 299.91 7.50 5.00 312.41

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	13.42	0.00	0.00	
Direct Charges Total		0.00	0.00	13.42	0.00	0.00	

Equipment 22007 Total 0.00 0.00 13.42 0.00 0.00 13.42

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.66	0.00	0.00	
Direct Charges Total		0.00	0.00	112.66	0.00	0.00	

Equipment 22046 Total 0.00 0.00 112.66 0.00 0.00 112.66

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8174	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8174 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 22061 Total 0.00 0.00 17.78 0.00 0.00 17.78

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	

Equipment 22113 Total 0.00 0.00 9.16 0.00 0.00 9.16

Equipment: 22114 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7603	017-050	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.06	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7603 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22114 Total 0.00 0.00 20.06 7.50 0.00 27.56

Equipment: 22129 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	720.75	0.00	
Direct Charges Total		0.00	0.00	0.00	720.75	0.00	

Equipment 22129 Total 0.00 0.00 0.00 720.75 0.00 720.75

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	113.64	0.00	0.00	
Direct Charges Total		0.00	0.00	113.64	0.00	0.00	

Equipment 22166 Total 0.00 0.00 113.64 0.00 0.00 113.64

Equipment: 22177 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	278.40	0.00	
Direct Charges Total		0.00	0.00	0.00	278.40	0.00	

Equipment 22177 Total 0.00 0.00 0.00 278.40 0.00 278.40

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	83.07	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	83.07	0.00	0.00	
FS-2016-7766	031-010	0.00	0.00	28.60	0.00	0.00	
	038-020	0.00	0.00	6.84	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-2016-7766 Total		0.00	0.00	35.44	0.00	5.00	
Equipment 22286 Total		0.00	0.00	118.51	0.00	5.00	123.51

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
Equipment 22287 Total		0.00	0.00	70.32	0.00	0.00	70.32

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	491.37	0.00	0.00	
Direct Charges Total		0.00	0.00	491.37	0.00	0.00	
FS-2016-7992	002-060	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	72.23	0.00	0.00	
	066-015	0.00	0.00	132.38	0.00	0.00	
	A	0.00	0.00	36.60	0.00	0.00	
FS-2016-7992 Total		0.00	0.00	241.21	0.00	0.00	
Equipment 22288 Total		0.00	0.00	732.58	0.00	0.00	732.58

Equipment: 22395 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7976	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7976 Total		0.00	0.00	21.62	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment 22395 Total 0.00 0.00 21.62 7.50 0.00 29.12

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7922	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7922 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22396 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22397 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-7854	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	111.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7854 Total		0.00	0.00	111.09	0.00	5.00	
FS-2016-7916	AC	0.00	0.00	22.30	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7916 Total		0.00	0.00	22.30	0.00	0.00	

Equipment 22397 Total 0.00 0.00 133.39 7.50 5.00 145.89

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7475	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 37.91 0.00 0.00 37.91

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	57.72	0.00	0.00	

# End of Month Maintenance Details

## Department: 60000 - PARKS

Equipment: 22406 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	57.72	0.00	0.00	

Equipment 22406 Total 0.00 0.00 57.72 0.00 0.00 57.72

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-2016-7763	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	77.12	0.00	0.00	
FS-2016-7763 Total		0.00	0.00	77.12	0.00	0.00	

Equipment 22592 Total 0.00 0.00 77.12 0.00 0.00 77.12

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	491.75	0.00	
Direct Charges Total		0.00	0.00	0.00	491.75	0.00	

Equipment 22616 Total 0.00 0.00 0.00 491.75 0.00 491.75

Equipment: 22617 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8067	017-010	0.00	0.00	282.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8067 Total		0.00	0.00	282.10	0.00	5.00	

Equipment 22617 Total 0.00 0.00 282.10 0.00 5.00 287.10

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-2016-7990	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	9.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7990 Total		0.00	0.00	9.56	0.00	5.00	

Equipment 22634 Total 0.00 0.00 9.56 0.00 5.00 14.56

Equipment: 22682 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 60000 - PARKS

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	
FS-2016-8057	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8057 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22682 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22707 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7833	038-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	7.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7833 Total		0.00	0.00	7.56	0.00	5.00	

Equipment 22707 Total 0.00 0.00 7.56 0.00 5.00 12.56

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8072	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8072 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22709 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.38	0.00	0.00	
Direct Charges Total		0.00	0.00	12.38	0.00	0.00	

Equipment 22733 Total 0.00 0.00 12.38 0.00 0.00 12.38

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7831	031-010	0.00	0.00	0.00	0.00	0.00	
	038-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.83	0.00	0.00	

## End of Month Maintenance Details

### Department: 60000 - PARKS

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-7831	Total	0.00	0.00	49.83	0.00	0.00	
Equipment 22744 Total		0.00	0.00	49.83	0.00	0.00	49.83
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 60000 Total</b>		0.00	0.00	3,387.24	3,984.54	55.00	7,426.78

# No Records Returned for Selection Criteria

## Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7567	031-010	0.00	0.00	0.00	0.00	0.00	
	033-010	0.00	0.00	83.82	0.00	0.00	
	035-020	0.00	0.00	93.09	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-2016-7567 Total		0.00	0.00	176.91	0.00	5.00	

Equipment 11289 Total 0.00 0.00 176.91 0.00 5.00 181.91

Equipment: 22132 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7804	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7804 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7891	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7891 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22132 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22167 - Rental Rate Charge - 0.00

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

Equipment 22167 Total 0.00 0.00 70.32 0.00 0.00 70.32

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-2016-7143	017-010	0.00	0.00	163.56	0.00	0.00	
	A	0.00	0.00	58.24	0.00	0.00	
FS-2016-7143 Total		0.00	0.00	221.80	0.00	0.00	
FS-2016-7953	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	5.07	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	





# No Records Returned for Selection Criteria

## Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7513	017-020	0.00	0.00	219.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7513 Total		0.00	0.00	219.36	0.00	5.00	
Equipment 22708 Total		0.00	0.00	219.36	0.00	5.00	224.36

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 63001 Total</b>	0.00	0.00	219.36	0.00	5.00	224.36

# No Records Returned for Selection Criteria

## Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7866	031-010	0.00	0.00	0.00	0.00	0.00	
	033-015	0.00	0.00	25.80	0.00	0.00	
	033-020	0.00	0.00	2.80	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-2016-7866 Total		0.00	0.00	28.60	0.00	5.00	

Equipment 11901 Total 0.00 0.00 28.60 0.00 5.00 33.60

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7564	065-010	0.00	0.00	235.26	0.00	0.00	
	A	0.00	0.00	78.69	0.00	0.00	
FS-2016-7564 Total		0.00	0.00	313.95	0.00	0.00	

Equipment 22207 Total 0.00 0.00 313.95 0.00 0.00 313.95

Equipment: 22295 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7820	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	122.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7820 Total		0.00	0.00	122.23	0.00	5.00	

Equipment 22295 Total 0.00 0.00 122.23 0.00 5.00 127.23

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7522	066-010	0.00	0.00	55.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7522 Total		0.00	0.00	55.98	0.00	5.00	

Equipment 22462 Total 0.00 0.00 55.98 0.00 5.00 60.98

Equipment: 22593 - Rental Rate Charge - 0.00

Work Order	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: 64000 - FAIRMOUNT CEMETERY

Equipment: 22593 - 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-2016-7888	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.59	0.00	0.00	
FS-2016-7888 Total		0.00	0.00	16.59	0.00	0.00	
Equipment 22593 Total		0.00	0.00	16.59	0.00	0.00	16.59
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 64000 Total</b>		0.00	0.00	537.35	0.00	15.00	552.35

# No Records Returned for Selection Criteria

## Department: 66004 - CIVIC EVENTS

Equipment: 11499 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.35	7.50	0.00	
Direct Charges Total		0.00	0.00	0.35	7.50	0.00	
FS-2016-7929	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	29.53	0.00	0.00	
	031-010	0.00	0.00	151.48	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7929 Total		0.00	0.00	181.01	0.00	0.00	
Equipment 11499 Total		0.00	0.00	181.36	7.50	0.00	188.86

Equipment: 11614 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8102	077-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8102 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11614 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7710	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7710 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11633 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	47.34	0.00	0.00	
Direct Charges Total		0.00	0.00	47.34	0.00	0.00	
FS-2016-7409	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	15.86	0.00	0.00	
	045-020	0.00	0.00	710.27	0.00	0.00	

## End of Month Maintenance Details

### Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7409 Total		0.00	0.00	726.13	0.00	5.00	
Equipment 11838 Total		0.00	0.00	773.47	0.00	5.00	778.47
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 66004 Total</b>		0.00	0.00	954.83	15.00	10.00	979.83

# 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-2016-7601	002-040	0.00	0.00	8.84	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-2016-7601 Total		0.00	0.00	8.84	0.00	5.00	
Equipment 11317 Total		0.00	0.00	8.84	0.00	5.00	13.84

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7712	001-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	380.00	216.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-7712 Total		0.00	0.00	398.92	216.00	0.00	
Equipment 11833 Total		0.00	0.00	398.92	216.00	0.00	614.92

Equipment: 22033 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7737	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	10.86	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7737 Total		0.00	0.00	10.86	0.00	5.00	
Equipment 22033 Total		0.00	0.00	10.86	0.00	5.00	15.86

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7699	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7699 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7736	066-015	0.00	0.00	70.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7736 Total		0.00	0.00	70.32	0.00	5.00	

# End of Month Maintenance Details

## Department: 75000 - CODE COMPLIANCE

Equipment 22370 Total 0.00 0.00 70.32 0.00 10.00 80.32

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8103	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8103 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22386 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22454 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7583	017-020	0.00	0.00	145.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7583 Total		0.00	0.00	145.25	0.00	5.00	

Equipment 22454 Total 0.00 0.00 145.25 0.00 5.00 150.25

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
FS-2016-7884	017-020	0.00	0.00	179.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7884 Total		0.00	0.00	179.36	0.00	5.00	
FS-2016-7902	A	0.00	0.00	38.17	0.00	0.00	
FS-2016-7902 Total		0.00	0.00	38.17	0.00	0.00	

Equipment 22717 Total 0.00 0.00 287.85 0.00 5.00 292.85

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,594.29	0.00	
Direct Charges Total		0.00	0.00	0.00	1,594.29	0.00	
FS-2016-7547	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: 75000 - CODE COMPLIANCE

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-7547	Total	0.00	0.00	0.00	0.00	5.00	
Equipment 22725 Total		0.00	0.00	0.00	1,594.29	5.00	1,599.29
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 75000 Total</b>		0.00	0.00	922.04	1,810.29	40.00	2,772.33

## No Records Returned for Selection Criteria

### Department: 75001 - CODE COMPLIANCE WATER

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7939	017-020	0.00	0.00	229.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7939 Total		0.00	0.00	229.66	0.00	5.00	

Equipment 11815 Total 0.00 0.00 229.66 0.00 5.00 234.66

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-2016-7857	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	7.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7857 Total		0.00	0.00	7.73	0.00	5.00	

Equipment 22134 Total 0.00 0.00 7.73 0.00 5.00 12.73

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 75001 Total</b>	0.00	0.00	237.39	0.00	10.00	247.39

# 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-2016-7413	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	326.41	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	357.76	0.00	0.00	

Equipment 11948 Total 0.00 0.00 357.76 0.00 0.00 357.76

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	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	

Equipment 22011 Total 0.00 0.00 9.16 0.00 0.00 9.16

Equipment: 22599 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8172	017-040	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	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8172 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22599 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7650	001-010	0.00	0.00	0.54	0.00	0.00	
	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7650 Total		0.00	0.00	0.54	0.00	5.00	

Equipment 22714 Total 0.00 0.00 0.54 0.00 5.00 5.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 78003 Total</b>	0.00	0.00	388.66	0.00	5.00	393.66

--



# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7821	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-2016-7821 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7823	005-020	0.00	0.00	141.78	0.00	0.00	
	AC	0.00	0.00	15.27	0.00	0.00	
FS-2016-7823 Total		0.00	0.00	157.05	0.00	0.00	

Equipment 11455 Total 0.00 0.00 157.05 0.00 5.00 162.05

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-2016-7997	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7997 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	
ACCIDENTS-2016-161	002-011	0.00	13.20	0.00	0.00	0.00	
	002-020	0.00	91.20	176.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-161 Total		0.00	104.40	176.61	0.00	5.00	

Equipment 11763 Total 0.00 104.40 176.61 0.00 5.00 286.01

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7617	A	0.00	0.00	20.06	0.00	0.00	
FS-2016-7617 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 11843 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 11978 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-170	002-011	0.00	19.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	393.90	0.00	
	090-040	0.00	84.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-170 Total		0.00	104.40	0.00	393.90	5.00	
Equipment 11978 Total		0.00	104.40	0.00	393.90	5.00	503.30

Equipment: 22216 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7987	035-020	0.00	0.00	79.58	0.00	0.00	
	AC	0.00	0.00	18.87	0.00	0.00	
FS-2016-7987 Total		0.00	0.00	98.45	0.00	0.00	
Equipment 22216 Total		0.00	0.00	98.45	0.00	0.00	98.45

Equipment: 22270 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7950	AC	0.00	0.00	2.79	0.00	0.00	
FS-2016-7950 Total		0.00	0.00	2.79	0.00	0.00	
Equipment 22270 Total		0.00	0.00	2.79	0.00	0.00	2.79

Equipment: 22284 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7670	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.11	0.00	0.00	
FS-2016-7670 Total		0.00	0.00	24.11	0.00	0.00	
FS-2016-8085	005-040	0.00	0.00	0.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8085 Total		0.00	0.00	0.53	0.00	5.00	
Equipment 22284 Total		0.00	0.00	24.64	0.00	5.00	29.64

Equipment: 22676 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 81000 - POLICE CID

Equipment: 22676 - 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-2016-7870	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.27	0.00	0.00	
FS-2016-7870 Total		0.00	0.00	15.27	0.00	0.00	
Equipment 22676 Total		0.00	0.00	15.27	0.00	0.00	15.27

Equipment: 22678 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7768	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7768 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22678 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2016-7596	A	0.00	0.00	13.10	0.00	0.00	
FS-2016-7596 Total		0.00	0.00	13.10	0.00	0.00	
FS-2016-7692	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7692 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22711 Total		0.00	0.00	24.77	0.00	5.00	29.77

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 81000 Total</b>	0.00	208.80	519.64	393.90	35.00	1,157.34



# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 11771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7726	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7726 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11771 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22026 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7728	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7728 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22026 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7878	003-180	0.00	0.00	44.65	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-2016-7878 Total		0.00	0.00	44.65	0.00	5.00	
FS-2016-7952	A	0.00	0.00	16.64	0.00	0.00	
FS-2016-7952 Total		0.00	0.00	16.64	0.00	0.00	
Equipment 22035 Total		0.00	0.00	61.29	0.00	5.00	66.29

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,988.46	0.00	
Direct Charges Total		0.00	0.00	0.00	1,988.46	0.00	
FS-2016-7826	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.76	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7826 Total		0.00	0.00	16.76	0.00	0.00	
Equipment 22103 Total		0.00	0.00	16.76	1,988.46	0.00	2,005.22

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22196 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7727	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7727 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22196 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8094	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-8094 Total		0.00	0.00	16.93	0.00	0.00	

Equipment 22197 Total 0.00 0.00 16.93 0.00 0.00 16.93

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8175	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8175 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8158	002-015	0.00	0.00	10.38	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-2016-8158 Total		0.00	0.00	10.38	0.00	5.00	

Equipment 22202 Total 0.00 0.00 10.38 0.00 5.00 15.38

Equipment: 22247 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7734	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7734 Total		0.00	0.00	16.47	0.00	0.00	
FS-2016-8135	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8135 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22247 Total 0.00 0.00 16.47 7.50 5.00 28.97

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	155.57	0.00	0.00	
Direct Charges Total		0.00	0.00	155.57	0.00	0.00	
FS-2016-7780	003-180	0.00	0.00	0.00	240.00	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-2016-7780 Total		0.00	0.00	0.00	240.00	5.00	

Equipment 22249 Total 0.00 0.00 155.57 240.00 5.00 400.57

Equipment: 22254 - 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-2016-7533	001-010	0.00	0.00	0.00	0.00	0.00	
	001-050	0.00	0.00	274.46	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7533 Total		0.00	0.00	274.46	0.00	5.00	
FS-2016-7690	003-180	0.00	0.00	0.00	0.00	0.00	
	003-185	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-7690 Total		0.00	0.00	16.47	0.00	0.00	
FS-2016-7778	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	287.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7778 Total		0.00	0.00	287.78	0.00	5.00	
FS-2016-7880	017-040	0.00	0.00	30.43	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	60.13	0.00	0.00	
	045-050	0.00	0.00	61.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7880 Total		0.00	0.00	152.01	0.00	5.00	
FS-2016-8141	003-180	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	16.47	0.00	0.00	
FS-2016-8141 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22254 Total 0.00 0.00 747.19 0.00 15.00 762.19

Equipment: 22255 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7777	005-040	0.00	0.00	11.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	101.38	0.00	0.00	
	045-015	0.00	0.00	36.48	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-7777 Total		0.00	0.00	166.15	0.00	0.00	

Equipment 22255 Total 0.00 0.00 166.15 0.00 0.00 166.15

Equipment: 22256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-7600	002-040	0.00	0.00	62.90	0.00	0.00	
	017-040	0.00	0.00	121.72	0.00	0.00	
	042-060	0.00	0.00	227.40	0.00	0.00	
	042-090	0.00	0.00	12.99	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-2016-7600 Total		0.00	0.00	425.01	0.00	5.00	

Equipment 22256 Total 0.00 0.00 425.01 1,000.00 5.00 1,430.01

Equipment: 22258 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7735	017-020	0.00	0.00	30.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	137.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7735 Total		0.00	0.00	168.00	0.00	5.00	

Equipment 22258 Total 0.00 0.00 168.00 0.00 5.00 173.00

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	

Equipment 22271 Total 0.00 0.00 11.67 0.00 0.00 11.67

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	233.67	0.00	
Direct Charges Total		0.00	0.00	0.00	233.67	0.00	
FS-2016-6890	003-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	045-010	0.00	0.00	0.00	1,173.73	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-6890 Total		0.00	0.00	538.00	1,173.73	5.00	

Equipment 22332 Total 0.00 0.00 538.00 1,407.40 5.00 1,950.40

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	516.19	0.00	
Direct Charges Total		0.00	0.00	0.00	516.19	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	

Equipment 22333 Total 0.00 0.00 21.80 516.19 0.00 537.99

Equipment: 22336 - Rental Rate Charge - 0.00

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22336 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7571	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-7571 Total		0.00	0.00	16.93	0.00	0.00	
FS-2016-7626	002-060	0.00	0.00	0.00	200.00	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-2016-7626 Total		0.00	0.00	0.00	200.00	5.00	
FS-2016-7801	002-015	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-2016-7801 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22336 Total		0.00	0.00	16.93	200.00	10.00	226.93

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-2016-7636	005-015	0.00	0.00	373.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7636 Total		0.00	0.00	373.45	0.00	5.00	
FS-2016-7879	005-040	0.00	0.00	11.36	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-2016-7879 Total		0.00	0.00	11.36	0.00	5.00	
Equipment 22338 Total		0.00	0.00	384.81	0.00	10.00	394.81

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.53	0.00	0.00	
Direct Charges Total		0.00	0.00	0.53	0.00	0.00	
FS-2016-7882	005-040	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-7882 Total		0.00	0.00	16.47	0.00	0.00	
Equipment 22339 Total		0.00	0.00	17.00	0.00	0.00	17.00

Equipment: 22340 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 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	
Direct Charges		0.00	0.00	155.57	0.00	0.00	
Direct Charges Total		0.00	0.00	155.57	0.00	0.00	
FS-2016-8043	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	384.59	0.00	0.00	
	017-040	0.00	0.00	60.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	119.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8043 Total		0.00	0.00	565.29	0.00	5.00	
Equipment 22340 Total		0.00	0.00	720.86	0.00	5.00	725.86

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	
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-2016-7688	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-2016-7688 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7718	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7718 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22341 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22344 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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-2016-102	002-011	0.00	22.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-102 Total		0.00	22.20	0.00	0.00	5.00	
Equipment 22344 Total		0.00	22.20	0.00	0.00	5.00	27.20

Equipment: 22373 - Rental Rate Charge - 0.00

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

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22373 - Rental Rate Charge - 0.00

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

Equipment 22373 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8117	017-020	0.00	0.00	30.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8117 Total		0.00	0.00	30.43	0.00	5.00	

Equipment 22375 Total 0.00 0.00 30.43 0.00 5.00 35.43

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	81.98	7.50	0.00	
Direct Charges Total		0.00	0.00	81.98	7.50	0.00	
FS-2016-7958	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	19.17	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7958 Total		0.00	0.00	35.65	0.00	0.00	

Equipment 22377 Total 0.00 0.00 117.63 7.50 0.00 125.13

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2016-7719	045-010	0.00	0.00	0.00	74.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7719 Total		0.00	0.00	0.00	74.85	5.00	
FS-2016-8109	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8109 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22416 Total 0.00 0.00 4.76 74.85 5.00 84.61

Equipment: 22418 - Rental Rate Charge - 0.00

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



# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 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-2016-7569	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.94	0.00	0.00	
FS-2016-7569 Total		0.00	0.00	16.94	0.00	0.00	
FS-2016-7648	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	206.82	0.00	0.00	
	042-030	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	102.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7648 Total		0.00	0.00	309.77	0.00	5.00	
FS-2016-7811	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	5.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
FS-2016-7811 Total		0.00	0.00	5.17	0.00	0.00	
FS-2016-8086	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	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-2016-8086 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22418 Total		0.00	0.00	331.88	0.00	10.00	341.88

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-2016-8076	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8076 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8105	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.82	0.00	0.00	
FS-2016-8105 Total		0.00	0.00	16.82	0.00	0.00	
Equipment 22420 Total		0.00	0.00	16.82	0.00	5.00	21.82

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7904	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-7904 Total		0.00	0.00	16.48	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment 22421 Total 0.00 0.00 16.48 0.00 0.00 16.48

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-7560	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	11.54	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	390.72	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	039-060	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7560 Total		0.00	0.00	419.64	0.00	0.00	
FS-2016-7894	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7894 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22422 Total 0.00 0.00 419.64 7.50 5.00 432.14

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7642	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	55.53	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7642 Total		0.00	0.00	55.53	0.00	5.00	
FS-2016-8132	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-8132 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22423 Total 0.00 0.00 72.01 0.00 5.00 77.01

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7797	037-015	0.00	0.00	0.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7797 Total		0.00	0.00	0.60	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22424 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-7948	AC	0.00	0.00	16.78	0.00	0.00	
FS-2016-7948 Total		0.00	0.00	16.78	0.00	0.00	

Equipment 22424 Total 0.00 0.00 17.38 0.00 5.00 22.38

Equipment: 22427 - 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-2016-8055	003-180	0.00	0.00	50.20	0.00	0.00	
FS-2016-8055 Total		0.00	0.00	50.20	0.00	0.00	

Equipment 22427 Total 0.00 0.00 50.20 0.00 0.00 50.20

Equipment: 22429 - 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	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2016-7877	002-015	0.00	0.00	34.72	0.00	0.00	
	002-060	0.00	0.00	465.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7877 Total		0.00	0.00	499.84	0.00	5.00	

Equipment 22429 Total 0.00 0.00 731.57 0.00 5.00 736.57

Equipment: 22431 - 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-2016-7782	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-7782 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-8177	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8177 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22431 Total 0.00 0.00 16.48 0.00 5.00 21.48

Equipment: 22433 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22433 - 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-2016-7767	017-020	0.00	0.00	137.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7767 Total		0.00	0.00	137.19	0.00	5.00	
Equipment 22433 Total		0.00	0.00	137.19	0.00	5.00	142.19

Equipment: 22434 - 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	160.53	0.00	0.00	
Direct Charges Total		0.00	0.00	160.53	0.00	0.00	
FS-2016-7907	003-180	0.00	0.00	488.46	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.46	0.00	0.00	
FS-2016-7907 Total		0.00	0.00	505.92	0.00	0.00	
Equipment 22434 Total		0.00	0.00	666.45	0.00	0.00	666.45

Equipment: 22519 - 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	240.88	0.00	0.00	
Direct Charges Total		0.00	0.00	240.88	0.00	0.00	
Equipment 22519 Total		0.00	0.00	240.88	0.00	0.00	240.88

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
FS-2016-8017	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8017 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22523 Total		0.00	0.00	0.00	1,000.00	5.00	1,005.00

Equipment: 22524 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 82000 - POLICE PATROL

Equipment: 22524 - 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	
ACCIDENTS-2016-166	002-011	0.00	7.80	0.00	0.00	0.00	
	002-140	0.00	201.60	0.00	629.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-166 Total		0.00	209.40	0.00	629.50	5.00	
Equipment 22524 Total		0.00	209.40	0.00	629.50	5.00	843.90

Equipment: 22525 - 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-2016-8134	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	188.10	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-8134 Total		0.00	0.00	213.85	0.00	0.00	
Equipment 22525 Total		0.00	0.00	213.85	0.00	0.00	213.85

Equipment: 22527 - 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-2016-8145	017-010	0.00	0.00	574.60	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-8145 Total		0.00	0.00	597.73	0.00	0.00	
Equipment 22527 Total		0.00	0.00	597.73	0.00	0.00	597.73

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-2016-7985	A	0.00	0.00	32.02	0.00	0.00	
FS-2016-7985 Total		0.00	0.00	32.02	0.00	0.00	
Equipment 22528 Total		0.00	0.00	32.02	0.00	0.00	32.02

Equipment: 22531 - 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-2016-8041	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22531 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8041 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22531 Total 0.00 0.00 23.13 0.00 0.00 23.13

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	948.51	0.00	
Direct Charges Total		0.00	0.00	0.00	948.51	0.00	

Equipment 22532 Total 0.00 0.00 0.00 948.51 0.00 948.51

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-2016-7662	017-010	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7662 Total		0.00	0.00	574.60	0.00	5.00	
FS-2016-7703	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-7703 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22554 Total 0.00 0.00 600.35 0.00 5.00 605.35

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-1026	005-020	0.00	0.00	87.54	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-2015-1026 Total		0.00	0.00	87.54	0.00	5.00	

Equipment 22558 Total 0.00 0.00 87.54 0.00 5.00 92.54

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7764	005-020	0.00	0.00	21.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7764 Total		0.00	0.00	21.28	0.00	5.00	

# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-7828	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-7828 Total		0.00	0.00	25.75	0.00	0.00	
FS-2016-8042	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8042 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22559 Total		0.00	0.00	47.03	0.00	10.00	57.03

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8153	005-020	0.00	0.00	5.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.13	0.00	0.00	
FS-2016-8153 Total		0.00	0.00	28.98	0.00	0.00	
Equipment 22562 Total		0.00	0.00	28.98	0.00	0.00	28.98

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8097	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	26.73	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8097 Total		0.00	0.00	26.73	0.00	0.00	
Equipment 22563 Total		0.00	0.00	26.73	7.50	0.00	34.23

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	481.76	7.50	0.00	
Direct Charges Total		0.00	0.00	481.76	7.50	0.00	
FS-2016-8015	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	5.29	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: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8015 Total		0.00	0.00	5.29	0.00	5.00	
FS-2016-8038	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8038 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22564 Total 0.00 0.00 487.05 7.50 5.00 499.55

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7635	003-180	0.00	0.00	0.00	66.85	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7635 Total		0.00	0.00	0.00	66.85	5.00	

Equipment 22628 Total 0.00 0.00 0.00 66.85 5.00 71.85

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-2016-7691	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7691 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7694	A	0.00	0.00	29.03	0.00	0.00	
FS-2016-7694 Total		0.00	0.00	29.03	0.00	0.00	

Equipment 22654 Total 0.00 0.00 29.03 0.00 5.00 34.03

Equipment: 22655 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7721	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.80	0.00	0.00	
FS-2016-7721 Total		0.00	0.00	30.80	0.00	0.00	

Equipment 22655 Total 0.00 0.00 30.80 0.00 0.00 30.80

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-2016-7326	003-180	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	



# End of Month Maintenance Details

## Department: 82000 - POLICE PATROL

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7326 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7641	003-180	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.67	0.00	0.00	
FS-2016-7641 Total		0.00	0.00	30.67	0.00	0.00	
FS-2016-7775	005-015	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7775 Total		0.00	0.00	43.34	0.00	5.00	
FS-2016-7910	003-015	0.00	0.00	94.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7910 Total		0.00	0.00	94.05	0.00	5.00	
FS-2016-8163	037-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8163 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22656 Total 0.00 0.00 168.06 0.00 20.00 188.06

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	
Direct Charges		0.00	0.00	387.03	0.00	0.00	
Direct Charges Total		0.00	0.00	387.03	0.00	0.00	
FS-2016-7849	AC	0.00	0.00	17.06	0.00	0.00	
FS-2016-7849 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22742 Total 0.00 0.00 404.09 0.00 0.00 404.09

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-2016-8089	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-8089 Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22743 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22749 - Rental Rate Charge - 0.00

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

## No Records Returned for Selection Criteria

### Department: 82000 - POLICE PATROL

Equipment: 22749 - 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-2016-7941	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-7941 Total		0.00	0.00	17.06	0.00	0.00	
FS-2016-8050	052-015	0.00	0.00	43.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8050 Total		0.00	0.00	43.34	0.00	5.00	
Equipment 22749 Total		0.00	0.00	60.40	0.00	5.00	65.40
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 82000 Total</b>		0.00	231.60	9,218.47	9,116.76	230.00	18,796.83

# 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-2016-7537	017-010	0.00	0.00	249.16	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	249.16	0.00	5.00	
Equipment 11228 Total		0.00	0.00	249.16	0.00	5.00	254.16

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7753	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7753 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11998 Total		0.00	0.00	0.00	0.00	5.00	5.00

### Department 84000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	249.16	0.00	10.00	259.16

# No Records Returned for Selection Criteria

## Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
Equipment 22321 Total		0.00	0.00	0.00	1,000.00	0.00	1,000.00

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-2016-8078	005-040	0.00	0.00	1.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8078 Total		0.00	0.00	1.06	0.00	5.00	
FS-2016-8081	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8081 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22502 Total		0.00	0.00	1.06	0.00	10.00	11.06

Equipment: 22504 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8139	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-8139 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 22504 Total		0.00	0.00	18.92	0.00	0.00	18.92

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 85000 Total</b>	0.00	0.00	19.98	1,000.00	10.00	1,029.98

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8071	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8071 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22148 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7622	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7622 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22162 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22329 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7942	013-010	0.00	0.00	128.41	0.00	0.00	
	017-010	0.00	0.00	537.06	0.00	0.00	
	023-010	0.00	0.00	24.28	0.00	0.00	
	034-060	0.00	0.00	2.64	0.00	0.00	
	090-020	0.00	0.00	4.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7942 Total		0.00	0.00	696.86	0.00	5.00	

Equipment 22329 Total 0.00 0.00 696.86 0.00 5.00 701.86

Equipment: 22487 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7807	005-040	0.00	0.00	1.32	0.00	0.00	
	013-010	0.00	0.00	128.41	0.00	0.00	
	120-070	0.00	0.00	44.88	0.00	0.00	
	A	0.00	0.00	68.19	0.00	0.00	
FS-2016-7807 Total		0.00	0.00	242.80	0.00	0.00	

Equipment 22487 Total 0.00 0.00 242.80 0.00 0.00 242.80

Equipment: 22580 - Rental Rate Charge - 0.00

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

# No Records Returned for Selection Criteria

## Department: 86000 - POLICE TRAFFIC

Equipment: 22580 - 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-2016-7624	031-010	0.00	0.00	131.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7624 Total		0.00	0.00	131.68	0.00	5.00	
FS-2016-7794	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	68.19	0.00	0.00	
FS-2016-7794 Total		0.00	0.00	68.19	0.00	0.00	
Equipment 22580 Total		0.00	0.00	199.87	0.00	5.00	204.87

Equipment: 22702 - 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	97.84	0.00	0.00	
Direct Charges Total		0.00	0.00	97.84	0.00	0.00	
FS-2016-7765	017-020	0.00	0.00	464.33	0.00	0.00	
	120-070	0.00	0.00	10.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7765 Total		0.00	0.00	474.79	0.00	5.00	
FS-2016-7956	017-020	0.00	0.00	290.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7956 Total		0.00	0.00	290.37	0.00	5.00	
Equipment 22702 Total		0.00	0.00	863.00	0.00	10.00	873.00

Equipment: 22712 - 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-2016-7580	013-010	0.00	0.00	128.41	0.00	0.00	
	017-010	0.00	0.00	491.83	0.00	0.00	
	120-000	0.00	0.00	27.54	0.00	0.00	
	120-070	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	68.19	0.00	0.00	
FS-2016-7580 Total		0.00	0.00	715.97	0.00	0.00	
FS-2016-7892	017-010	0.00	0.00	290.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7892 Total		0.00	0.00	290.37	0.00	5.00	
Equipment 22712 Total		0.00	0.00	1,006.34	0.00	5.00	1,011.34

## End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 86000 Total</b>	0.00	0.00	3,008.87	0.00	35.00	3,043.87

# No Records Returned for Selection Criteria

## Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22279 - 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-2016-7696	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7696 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22279 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 87000 Total</b>	0.00	0.00	0.00	0.00	5.00	5.00



# No Records Returned for Selection Criteria

## Department: 88000 - POLICE SOS

Equipment: 22600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2016-165	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	605.92	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-165 Total		0.00	22.20	0.00	605.92	5.00	
FS-2016-7581	002-015	0.00	0.00	10.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7581 Total		0.00	0.00	10.50	0.00	5.00	
FS-2016-8179	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8179 Total		0.00	0.00	14.70	0.00	0.00	
Equipment 22600 Total		0.00	22.20	25.20	1,605.92	10.00	1,663.32

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-2016-7681	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7681 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-7695	120-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-7695 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22603 Total		0.00	0.00	0.00	0.00	10.00	10.00

### Department 88000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	22.20	25.20	1,605.92	20.00	1,673.32

# No Records Returned for Selection Criteria

## Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
Equipment 11850 Total		0.00	0.00	10.64	0.00	0.00	10.64

Equipment: 11884 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-7756	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-7756 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11884 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22107 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	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-2016-8156	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8156 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8166	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	15.92	0.00	0.00	
FS-2016-8166 Total		0.00	0.00	15.92	0.00	0.00	
Equipment 22107 Total		0.00	0.00	15.92	7.50	0.00	23.42

## Department 90000 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	26.56	15.00	0.00	41.56

## End of Month Maintenance Details

### Department: 91000 - FIRE EMERGENCY VEHICLES

Equipment: 7817 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
Equipment 7817 Total		0.00	0.00	0.00	7.50	0.00	7.50
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
<b>Department 91000 Total</b>		0.00	0.00	0.00	7.50	0.00	7.50

# No Records Returned for Selection Criteria

## Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22102 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8184	003-180	0.00	0.00	0.00	0.00	0.00	
	017-030	0.00	0.00	10.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-8184 Total		0.00	0.00	31.32	0.00	0.00	

Equipment 22102 Total	0.00	0.00	31.32	0.00	0.00	31.32
-----------------------	------	------	-------	------	------	-------

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Department 93000 Total</b>	0.00	0.00	31.32	0.00	0.00	31.32

## End of Month Maintenance Details

---

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
<b>Grand Total</b>	0.00	1,006.20	61,891.99	45,720.41	1,260.00	109,878.60