

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	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	
FS-2016-7686 Total		0.00	0.00	188.10	0.00	5.00	
FS-2016-8340	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8340 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22552 Total		0.00	67.20	255.04	1,222.52	10.00	1,554.76
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13000 Total		0.00	67.20	411.50	1,222.52	15.00	1,716.22

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 11988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-180	002-011	0.00	11.40	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	225.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-180 Total		0.00	11.40	0.00	225.00	5.00	
MR-2016-594	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-594 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11988 Total 0.00 11.40 0.00 225.00 5.00 241.40

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	
FS-2016-8364	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	11.85	0.00	0.00	
FS-2016-8364 Total		0.00	0.00	11.85	0.00	0.00	
MR-2016-593	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-593 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22351 Total 0.00 0.00 11.85 0.00 0.00 11.85

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-2016-8415	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	10.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8415 Total		0.00	0.00	10.66	0.00	5.00	
MR-2016-602	039-060	0.00	0.00	0.00	0.00	0.00	
MR-2016-602 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22440 Total 0.00 0.00 10.66 0.00 5.00 15.66

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8465	013-010	0.00	0.00	57.56	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8465 Total		0.00	0.00	57.56	0.00	5.00	
FS-2016-8641	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.58	0.00	0.00	
FS-2016-8641 Total		0.00	0.00	14.58	0.00	0.00	
MR-2016-604	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-604 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22514 Total		0.00	0.00	72.14	0.00	5.00	77.14
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total		0.00	11.40	94.65	225.00	15.00	346.05

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8218	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8218 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8527	002-150	0.00	0.00	22.76	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8527 Total		0.00	0.00	22.76	0.00	5.00	
FS-2016-8775	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	1.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8775 Total		0.00	0.00	1.40	0.00	0.00	
Equipment 11317 Total		0.00	0.00	24.16	7.50	10.00	41.66

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	3.57	0.00	0.00	
Direct Charges Total		0.00	0.00	3.57	0.00	0.00	
Equipment 11680 Total		0.00	0.00	3.57	0.00	0.00	3.57

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
FS-2016-8229	035-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8229 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8312	005-015	0.00	0.00	2.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8312 Total		0.00	0.00	2.19	0.00	5.00	
FS-2016-8367	042-030	0.00	0.00	96.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8367 Total		0.00	0.00	96.77	0.00	5.00	
FS-2016-8525	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8525 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11897 Total		0.00	0.00	98.96	0.00	20.00	118.96

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total	0.00	0.00	126.69	7.50	30.00	164.19

No Records Returned for Selection Criteria

Department: 20020 - 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-2016-8301	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	20.06	0.00	0.00	
FS-2016-8301 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 11995 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22438 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	446.40	0.00	
Direct Charges Total		0.00	0.00	0.00	446.40	0.00	

Equipment 22438 Total 0.00 0.00 0.00 446.40 0.00 446.40

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	
Direct Charges		0.00	0.00	0.00	87.00	0.00	
Direct Charges Total		0.00	0.00	0.00	87.00	0.00	

Equipment 22579 Total 0.00 0.00 0.00 87.00 0.00 87.00

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	
MR-2016-592	002-150	0.00	0.00	63.68	0.00	0.00	
	052-040	0.00	0.00	80.56	0.00	0.00	
	999-050	0.00	0.00	54.37	0.00	0.00	
	999-071	0.00	0.00	396.67	0.00	0.00	
	999-140	0.00	0.00	0.00	0.00	0.00	
MR-2016-592 Total		0.00	0.00	595.28	0.00	0.00	

Equipment 22759 Total 0.00 0.00 595.28 0.00 0.00 595.28

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	615.34	533.40	0.00	1,148.74

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 11990 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8392	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8392 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8789	017-020	0.00	0.00	247.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8789 Total		0.00	0.00	247.54	0.00	5.00	
Equipment 11990 Total		0.00	0.00	247.54	0.00	10.00	257.54

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	247.54	0.00	10.00	257.54

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	
FS-2016-7898	013-010	0.00	0.00	99.21	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	302.05	0.00	0.00	

Equipment 11278 Total 0.00 0.00 302.05 0.00 0.00 302.05

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	164.33	0.00	0.00	
Direct Charges Total		0.00	0.00	164.33	0.00	0.00	

Equipment 17 Total 0.00 0.00 164.33 0.00 0.00 164.33

Equipment: 22369 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.52	0.00	0.00	
Direct Charges Total		0.00	0.00	0.52	0.00	0.00	

Equipment 22369 Total 0.00 0.00 0.52 0.00 0.00 0.52

Equipment: 22384 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8632	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	21.62	0.00	0.00	
FS-2016-8632 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22384 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	7.50	0.00	
Direct Charges Total		0.00	0.00	11.35	7.50	0.00	
FS-2016-8212	017-020	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	247.23	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 22541 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
	A	0.00	0.00	40.89	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8212 Total		0.00	0.00	40.89	247.23	0.00	
Equipment 22541 Total		0.00	0.00	52.24	254.73	0.00	306.97
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 31002 Total		0.00	0.00	540.76	254.73	0.00	795.49

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8090	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	5.43	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	12.30	0.00	5.00	
FS-2016-8806	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-015	0.00	0.00	71.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8806 Total		0.00	0.00	71.37	0.00	5.00	
Equipment 11325 Total		0.00	0.00	83.67	0.00	10.00	93.67

Equipment: 11326 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8526	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8526 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11326 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8587	002-015	0.00	0.00	9.82	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.25	0.00	0.00	
FS-2016-8587 Total		0.00	0.00	33.07	0.00	0.00	
Equipment 11532 Total		0.00	0.00	33.07	0.00	0.00	33.07

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.24	0.00	0.00	
Direct Charges Total		0.00	0.00	14.24	0.00	0.00	
Equipment 11542 Total		0.00	0.00	14.24	0.00	0.00	14.24

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-610	003-180	0.00	0.00	189.65	0.00	0.00	
	013-150	0.00	0.00	355.49	0.00	0.00	
	017-010	0.00	0.00	1,088.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-610 Total		0.00	0.00	1,633.18	0.00	5.00	
FS-2016-8639	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	25.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8639 Total		0.00	0.00	25.43	0.00	0.00	
Equipment 11666 Total		0.00	0.00	1,658.61	7.50	5.00	1,671.11

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.07	0.00	0.00	
Direct Charges Total		0.00	0.00	77.07	0.00	0.00	

Equipment 11736 Total 0.00 0.00 77.07 0.00 0.00 77.07

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	
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-2016-8552	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.27	0.00	0.00	
	AC	0.00	0.00	50.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8552 Total		0.00	0.00	50.99	0.00	0.00	
FS-2016-8725	002-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8725 Total		0.00	0.00	93.09	0.00	5.00	
Equipment 11790 Total		0.00	0.00	144.08	7.50	5.00	156.58

Equipment: 11793 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8550	005-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8550 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11793 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-2016-8376	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.04	0.00	0.00	
FS-2016-8376 Total		0.00	0.00	19.04	0.00	0.00	
FS-2016-8445	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8445 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11807 Total		0.00	0.00	19.04	0.00	5.00	24.04

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	
Direct Charges		0.00	0.00	33.32	0.00	0.00	
Direct Charges Total		0.00	0.00	33.32	0.00	0.00	
Equipment 11830 Total		0.00	0.00	33.32	0.00	0.00	33.32

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8797	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8797 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11851 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11892 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11892 - 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-2016-8221	001-040	0.00	0.00	10.47	0.00	0.00	
	032-040	0.00	0.00	45.15	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-2016-8221 Total		0.00	0.00	55.62	0.00	5.00	

Equipment 11892 Total 0.00 0.00 55.62 0.00 5.00 60.62

Equipment: 11898 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8783	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8783 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11898 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-8627	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	97.89	0.00	0.00	
	071-060	0.00	0.00	138.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8627 Total		0.00	0.00	236.67	0.00	5.00	

Equipment 22053 Total 0.00 0.00 236.67 0.00 5.00 241.67

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	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	
FS-2016-8496	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8496 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8707	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	36.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-8707 Total		0.00	0.00	36.90	0.00	5.00	

Equipment 22137 Total 0.00 0.00 47.08 0.00 10.00 57.08

Equipment: 22138 - 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	311.57	0.00	
Direct Charges Total		0.00	0.00	0.00	311.57	0.00	

Equipment 22138 Total 0.00 0.00 0.00 311.57 0.00 311.57

Equipment: 22154 - 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-2016-8515	044-010	0.00	0.00	53.77	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8515 Total		0.00	0.00	53.77	0.00	5.00	

Equipment 22154 Total 0.00 0.00 53.77 0.00 5.00 58.77

Equipment: 22237 - 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-2016-8374	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.06	0.00	0.00	
FS-2016-8374 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 22237 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8423	001-020	0.00	0.00	367.70	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-2016-8423 Total		0.00	0.00	367.70	0.00	5.00	

Equipment 22240 Total 0.00 0.00 367.70 0.00 5.00 372.70

Equipment: 22241 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.94	0.00	0.00	
Direct Charges Total		0.00	0.00	13.94	0.00	0.00	
Equipment 22241 Total		0.00	0.00	13.94	0.00	0.00	13.94

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	92.80	0.00	0.00	
Direct Charges Total		0.00	0.00	92.80	0.00	0.00	
FS-2016-8724	002-015	0.00	0.00	14.25	0.00	0.00	
	002-150	0.00	0.00	9.22	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-2016-8724 Total		0.00	0.00	23.47	0.00	5.00	
Equipment 22273 Total		0.00	0.00	116.27	0.00	5.00	121.27

Equipment: 22274 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.98	0.00	0.00	
Direct Charges Total		0.00	0.00	3.98	0.00	0.00	
FS-2016-8400	017-040	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	29.97	0.00	0.00	
FS-2016-8400 Total		0.00	0.00	29.97	0.00	0.00	
Equipment 22274 Total		0.00	0.00	33.95	0.00	0.00	33.95

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.16	0.00	0.00	
Direct Charges Total		0.00	0.00	7.16	0.00	0.00	
Equipment 22436 Total		0.00	0.00	7.16	0.00	0.00	7.16

Equipment: 22569 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8448	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	92.64	0.00	0.00	
FS-2016-8448 Total		0.00	0.00	92.64	0.00	0.00	

Equipment 22569 Total 0.00 0.00 92.64 0.00 0.00 92.64

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8701	003-010	0.00	0.00	65.92	0.00	0.00	
	005-040	0.00	0.00	14.00	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-2016-8701 Total		0.00	0.00	79.92	0.00	5.00	

Equipment 22619 Total 0.00 0.00 79.92 1,000.00 5.00 1,084.92

Equipment: 22624 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.06	0.00	0.00	
Direct Charges Total		0.00	0.00	5.06	0.00	0.00	

Equipment 22624 Total 0.00 0.00 5.06 0.00 0.00 5.06

Equipment: 22625 - 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-2016-8711	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	238.17	0.00	0.00	
FS-2016-8711 Total		0.00	0.00	238.17	0.00	0.00	

Equipment 22625 Total 0.00 0.00 238.17 0.00 0.00 238.17

Equipment: 22647 - 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: 32000 - STREET & BRIDGE

Equipment: 22647 - 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-2016-8422	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8422 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22647 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22673 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8377	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8377 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8825	002-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8825 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22673 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-8573	005-015	0.00	0.00	9.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8573 Total		0.00	0.00	9.82	0.00	5.00	
Equipment 22696 Total		0.00	0.00	21.17	0.00	5.00	26.17

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	21.53	0.00	0.00	
Direct Charges Total		0.00	0.00	21.53	0.00	0.00	
FS-2016-8224	001-015	0.00	0.00	9.83	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-020	0.00	0.00	6.12	0.00	0.00	
	ACFHS	0.00	0.00	210.50	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-8224 Total		0.00	0.00	226.45	0.00	0.00	
FS-2016-8267	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8267 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22697 Total		0.00	0.00	247.98	0.00	5.00	252.98

Equipment: 22734 - 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-2016-8535	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-8535 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22734 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22755 - 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	23.16	0.00	0.00	
Direct Charges Total		0.00	0.00	23.16	0.00	0.00	
Equipment 22755 Total		0.00	0.00	23.16	0.00	0.00	23.16

Equipment: 3794 - 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-2016-8545	017-020	0.00	0.00	123.34	0.00	0.00	
	077-100	0.00	0.00	93.65	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	21.38	0.00	0.00	
FS-2016-8545 Total		0.00	0.00	238.37	0.00	0.00	
Equipment 3794 Total		0.00	0.00	238.37	0.00	0.00	238.37

Equipment: 3798 - 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	

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22758 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	0.00	0.00	
Direct Charges Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8280	STATE INSP	0.00	0.00	5.43	0.00	0.00	
FS-2016-8280 Total		0.00	0.00	5.43	0.00	0.00	
Equipment 22758 Total		0.00	0.00	5.43	0.00	0.00	5.43

Equipment: 22763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-598	999-060	0.00	0.00	20.46	0.00	0.00	
MR-2016-598 Total		0.00	0.00	20.46	0.00	0.00	
Equipment 22763 Total		0.00	0.00	20.46	0.00	0.00	20.46

Equipment: 22764 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-599	999-060	0.00	0.00	20.46	0.00	0.00	
MR-2016-599 Total		0.00	0.00	20.46	0.00	0.00	
Equipment 22764 Total		0.00	0.00	20.46	0.00	0.00	20.46

Equipment: 22765 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-600	999-060	0.00	0.00	20.46	0.00	0.00	
MR-2016-600 Total		0.00	0.00	20.46	0.00	0.00	
Equipment 22765 Total		0.00	0.00	20.46	0.00	0.00	20.46

Equipment: 22766 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-601	999-060	0.00	0.00	20.46	0.00	0.00	
MR-2016-601 Total		0.00	0.00	20.46	0.00	0.00	

End of Month Maintenance Details

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment 22766 Total	0.00	0.00	20.46	0.00	0.00	20.46
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	87.27	0.00	0.00	87.27

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	47.60	0.00	
Direct Charges Total		0.00	0.00	0.00	47.60	0.00	

Equipment 18 Total		0.00	0.00	0.00	47.60	0.00	47.60
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 37000 Total	0.00	0.00	0.00	47.60	0.00	47.60

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8351	017-020	0.00	0.00	54.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8351 Total		0.00	0.00	54.34	0.00	5.00	

Equipment 11378 Total 0.00 0.00 54.34 0.00 5.00 59.34

Equipment: 11619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8297	099-130	0.00	0.00	1,304.06	0.00	0.00	
	AC-F	0.00	0.00	90.52	0.00	0.00	
FS-2016-8297 Total		0.00	0.00	1,394.58	0.00	0.00	

Equipment 11619 Total 0.00 0.00 1,394.58 0.00 0.00 1,394.58

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8368	017-010	0.00	0.00	570.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	43.92	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8368 Total		0.00	0.00	614.62	0.00	5.00	
FS-2016-8464	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	96.02	0.00	0.00	
FS-2016-8464 Total		0.00	0.00	96.02	0.00	0.00	

Equipment 11856 Total 0.00 0.00 710.64 0.00 5.00 715.64

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8606	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.06	0.00	0.00	
FS-2016-8606 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 11997 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22072 - Rental Rate Charge - 0.00

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

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22072 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8497	002-040	0.00	0.00	10.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8497 Total		0.00	0.00	10.50	0.00	5.00	
Equipment 22072 Total		0.00	0.00	10.50	0.00	5.00	15.50

Equipment: 22073 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8499	AC-F	0.00	0.00	17.25	0.00	0.00	
FS-2016-8499 Total		0.00	0.00	17.25	0.00	0.00	
Equipment 22073 Total		0.00	0.00	17.25	0.00	0.00	17.25

Equipment: 22078 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8494	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	32.72	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8494 Total		0.00	0.00	32.72	0.00	0.00	
Equipment 22078 Total		0.00	0.00	32.72	7.50	0.00	40.22

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	
Direct Charges		0.00	0.00	3.96	0.00	0.00	
Direct Charges Total		0.00	0.00	3.96	0.00	0.00	
ACCIDENTS-2016-171	002-011	0.00	16.20	0.00	0.00	0.00	
	002-020	0.00	196.20	939.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-171 Total		0.00	212.40	939.13	0.00	5.00	
ACCIDENTS-2016-174	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	72.00	186.15	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: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2016-174 Total		0.00	82.80	186.15	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	
FS-2016-8382	035-020	0.00	0.00	97.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8382 Total		0.00	0.00	97.89	0.00	5.00	
FS-2016-8726	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8726 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22183 Total 0.00 295.20 1,831.61 0.00 20.00 2,146.81

Equipment: 22285 - 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	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
FS-2016-8481	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	22.75	0.00	0.00	
	AC-F	0.00	0.00	94.13	0.00	0.00	
FS-2016-8481 Total		0.00	0.00	116.88	0.00	0.00	

Equipment 22285 Total 0.00 0.00 187.20 0.00 0.00 187.20

Equipment: 22353 - 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-2016-8645	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.94	0.00	0.00	
FS-2016-8645 Total		0.00	0.00	30.94	0.00	0.00	

Equipment 22353 Total 0.00 0.00 30.94 0.00 0.00 30.94

Equipment: 22363 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22363 - 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	787.70	0.00	
Direct Charges Total		0.00	0.00	0.00	787.70	0.00	
ACCIDENTS-2016-181	002-011	0.00	22.20	0.00	0.00	0.00	
	034-030	0.00	36.00	431.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-181 Total		0.00	58.20	431.10	0.00	5.00	

Equipment 22363 Total 0.00 58.20 431.10 787.70 5.00 1,282.00

Equipment: 22365 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	135.96	0.00	0.00	
Direct Charges Total		0.00	0.00	135.96	0.00	0.00	
FS-2016-8362	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	47.51	0.00	0.00	
FS-2016-8362 Total		0.00	0.00	47.51	0.00	0.00	

Equipment 22365 Total 0.00 0.00 183.47 0.00 0.00 183.47

Equipment: 22371 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8235	016-020	0.00	0.00	860.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8235 Total		0.00	0.00	860.32	0.00	5.00	

Equipment 22371 Total 0.00 0.00 860.32 0.00 5.00 865.32

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.82	0.00	0.00	
Direct Charges Total		0.00	0.00	9.82	0.00	0.00	

Equipment 22385 Total 0.00 0.00 9.82 0.00 0.00 9.82

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	

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22450 - 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-2016-8255	001-010	0.00	0.00	0.00	250.00	0.00	
	002-150	0.00	0.00	20.46	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-2016-8255 Total		0.00	0.00	20.46	250.00	5.00	
Equipment 22450 Total		0.00	0.00	20.46	250.00	5.00	275.46

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	
Direct Charges		0.00	0.00	30.70	0.00	0.00	
Direct Charges Total		0.00	0.00	30.70	0.00	0.00	
FS-2016-8482	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	18.00	0.00	0.00	
	052-015	0.00	0.00	3.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8482 Total		0.00	0.00	21.00	0.00	5.00	
FS-2016-8729	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8729 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22483 Total		0.00	0.00	51.70	0.00	10.00	61.70

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	70.32	0.00	0.00	
Direct Charges Total		0.00	0.00	70.32	0.00	0.00	
Equipment 22489 Total		0.00	0.00	70.32	0.00	0.00	70.32

Equipment: 22692 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.28	0.00	0.00	
Direct Charges Total		0.00	0.00	11.28	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE							
Equipment 22692 Total		0.00	0.00	11.28	0.00	0.00	11.28
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	412.25	0.00	0.00	
Direct Charges Total		0.00	0.00	412.25	0.00	0.00	
Equipment 25 Total		0.00	0.00	412.25	0.00	0.00	412.25
Equipment: 69 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	174.22	0.00	0.00	
Direct Charges Total		0.00	0.00	174.22	0.00	0.00	
Equipment 69 Total		0.00	0.00	174.22	0.00	0.00	174.22
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total		0.00	353.40	6,514.78	1,045.20	60.00	7,973.38

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22204 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8251	018-040	0.00	0.00	87.41	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-8251 Total		0.00	0.00	87.41	0.00	0.00	

Equipment 22204 Total 0.00 0.00 87.41 0.00 0.00 87.41

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8349	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-8349 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22387 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22474 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8387	A	0.00	0.00	23.17	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-8387 Total		0.00	0.00	23.17	0.00	0.00	

Equipment 22474 Total 0.00 0.00 23.17 0.00 0.00 23.17

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-2016-8827	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.94	0.00	0.00	
FS-2016-8827 Total		0.00	0.00	30.94	0.00	0.00	

Equipment 22510 Total 0.00 0.00 30.94 0.00 0.00 30.94

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8723	002-015	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: 41009 - LAKE & PARK PATROL

Equipment: 22588 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	042-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.13	0.00	0.00	
FS-2016-8723 Total		0.00	0.00	28.13	0.00	0.00	
Equipment 22588 Total		0.00	0.00	28.13	0.00	0.00	28.13
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total		0.00	0.00	191.27	0.00	0.00	191.27

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	52.84	0.00	0.00	
Direct Charges Total		0.00	0.00	52.84	0.00	0.00	
Equipment 11840 Total		0.00	0.00	52.84	0.00	0.00	52.84

Equipment: 22215 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8450	031-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	22.75	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-2016-8450 Total		0.00	0.00	22.75	0.00	5.00	
Equipment 22215 Total		0.00	0.00	22.75	0.00	5.00	27.75

Equipment: 22246 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8249	077-090	0.00	0.00	20.97	0.00	0.00	
	077-110	0.00	0.00	23.54	0.00	0.00	
	120-000	0.00	0.00	5.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8249 Total		0.00	0.00	49.94	0.00	5.00	
FS-2016-8327	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8327 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22246 Total		0.00	0.00	49.94	7.50	5.00	62.44

Equipment: 22491 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	642.24	0.00	0.00	
Direct Charges Total		0.00	0.00	642.24	0.00	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment 22491 Total	0.00	0.00	642.24	0.00	0.00	642.24
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 42000 Total	0.00	0.00	767.77	7.50	10.00	785.27

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11413 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8428	031-010	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	54.88	0.00	0.00	
	AC-F	0.00	0.00	33.63	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8428 Total		0.00	0.00	88.51	0.00	0.00	
Equipment 11413 Total		0.00	0.00	88.51	7.50	0.00	96.01

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-2016-8530	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8530 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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8197	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.53	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8197 Total		0.00	0.00	19.45	0.00	0.00	
Equipment 22085 Total		0.00	0.00	19.45	7.50	0.00	26.95

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-2016-8567	031-010	0.00	0.00	0.00	0.00	0.00	
	043-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8567 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22139 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22140 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	
FS-2016-8193	023-015	0.00	0.00	0.00	0.00	0.00	
	043-050	0.00	0.00	2,799.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8193 Total		0.00	0.00	2,799.13	0.00	5.00	
FS-2016-8389	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8389 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22140 Total		0.00	0.00	2,809.31	0.00	10.00	2,819.31
Equipment: 22147 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.58	0.00	0.00	
Direct Charges Total		0.00	0.00	97.58	0.00	0.00	
Equipment 22147 Total		0.00	0.00	97.58	0.00	0.00	97.58
Equipment: 22171 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8402	005-040	0.00	0.00	8.76	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-2016-8402 Total		0.00	0.00	8.76	0.00	0.00	
Equipment 22171 Total		0.00	0.00	8.76	0.00	0.00	8.76
Equipment: 22172 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.29	0.00	0.00	
Direct Charges Total		0.00	0.00	3.29	0.00	0.00	
FS-2016-8500	017-010	0.00	0.00	353.90	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8500 Total		0.00	0.00	353.90	0.00	5.00	

Equipment 22172 Total 0.00 0.00 357.19 0.00 5.00 362.19

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8208	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8208 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22263 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8438	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	33.08	0.00	0.00	
FS-2016-8438 Total		0.00	0.00	33.08	0.00	0.00	

Equipment 22272 Total 0.00 0.00 33.08 0.00 0.00 33.08

Equipment: 22402 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-8617	001-015	0.00	0.00	23.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	160.83	0.00	0.00	
FS-2016-8617 Total		0.00	0.00	183.85	0.00	0.00	

Equipment 22402 Total 0.00 0.00 195.20 0.00 0.00 195.20

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 43001 - WATER DISTRIBUTION

Equipment: 22492 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8754	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8754 Total		0.00	0.00	22.08	0.00	0.00	
Equipment 22492 Total		0.00	0.00	22.08	7.50	0.00	29.58

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-2016-8777	013-010	0.00	0.00	0.00	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	
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2016-8777 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22494 Total		0.00	0.00	21.62	0.00	0.00	21.62

Equipment: 22606 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8283	045-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	142.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8283 Total		0.00	0.00	142.41	0.00	5.00	
FS-2016-8330	031-010	0.00	0.00	76.04	0.00	0.00	
	ACFSD	0.00	0.00	228.18	0.00	0.00	
FS-2016-8330 Total		0.00	0.00	304.22	0.00	0.00	
Equipment 22606 Total		0.00	0.00	446.63	0.00	5.00	451.63

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-2016-8700	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8700 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8735	017-020	0.00	0.00	282.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11744 - 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-2016-8234	017-010	0.00	0.00	122.12	0.00	0.00	
	034-030	0.00	0.00	8.10	0.00	0.00	
	077-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8234 Total		0.00	0.00	135.65	0.00	0.00	
Equipment 11744 Total		0.00	0.00	135.65	0.00	0.00	135.65

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	6.55	7.50	0.00	
Direct Charges Total		0.00	0.00	6.55	7.50	0.00	
FS-2016-8805	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	47.09	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8805 Total		0.00	0.00	47.09	0.00	0.00	
Equipment 11941 Total		0.00	0.00	53.64	7.50	0.00	61.14

Equipment: 22079 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.65	0.00	0.00	
Direct Charges Total		0.00	0.00	34.65	0.00	0.00	
Equipment 22079 Total		0.00	0.00	34.65	0.00	0.00	34.65

Equipment: 22088 - 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-2016-8335	003-180	0.00	0.00	64.56	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	035-030	0.00	0.00	4.10	0.00	0.00	
	AC	0.00	0.00	20.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8335 Total		0.00	0.00	181.99	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 22088 Total 0.00 0.00 181.99 7.50 0.00 189.49

Equipment: 22176 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	431.80	0.00	
Direct Charges Total		0.00	0.00	0.00	431.80	0.00	

Equipment 22176 Total 0.00 0.00 0.00 431.80 0.00 431.80

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	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8541	002-040	0.00	0.00	7.77	0.00	0.00	
	077-100	0.00	0.00	34.71	0.00	0.00	
	AC-F	0.00	0.00	29.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8541 Total		0.00	0.00	71.86	0.00	0.00	

Equipment 22261 Total 0.00 0.00 71.86 7.50 0.00 79.36

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	0.00	330.00	0.00	
Direct Charges Total		0.00	0.00	0.00	330.00	0.00	

Equipment 22638 Total 0.00 0.00 0.00 330.00 0.00 330.00

Equipment: 26 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	97.67	0.00	0.00	
Direct Charges Total		0.00	0.00	97.67	0.00	0.00	

Equipment 26 Total 0.00 0.00 97.67 0.00 0.00 97.67

Equipment: 3125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8252	017-010	0.00	0.00	338.12	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 3125 - 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-2016-8252 Total		0.00	0.00	338.12	0.00	5.00	
Equipment 3125 Total		0.00	0.00	338.12	0.00	5.00	343.12
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total		0.00	0.00	913.58	784.30	5.00	1,702.88

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.50	0.00	0.00	
Direct Charges Total		0.00	0.00	3.50	0.00	0.00	
FS-2016-8299	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8299 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8323	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	198.67	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	19.60	0.00	0.00	
	AC	0.00	0.00	17.78	0.00	0.00	
FS-2016-8323 Total		0.00	0.00	236.05	0.00	0.00	
Equipment 22074 Total		0.00	0.00	239.55	0.00	5.00	244.55

Equipment: 22094 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2016-8620	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8620 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22094 Total		0.00	0.00	150.22	0.00	5.00	155.22

Equipment: 22262 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8742	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8742 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22262 Total		0.00	0.00	138.52	0.00	5.00	143.52

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	3,593.13	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
Direct Charges Total		0.00	0.00	0.00	3,593.13	0.00	

Equipment 22278 Total 0.00 0.00 0.00 3,593.13 0.00 3,593.13

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	23.10	0.00	0.00	
Direct Charges Total		0.00	0.00	23.10	0.00	0.00	

FS-2016-8574	017-020	0.00	0.00	471.00	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	077-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8574 Total		0.00	0.00	471.00	0.00	5.00	

Equipment 22346 Total 0.00 0.00 494.10 0.00 5.00 499.10

Equipment: 22355 - Rental Rate Charge - 0.00

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

FS-2016-8799	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

FS-2016-8799 Total		0.00	0.00	0.00	0.00	5.00	
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Equipment 22355 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22364 - Rental Rate Charge - 0.00

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

FS-2016-8809	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	

FS-2016-8809 Total		0.00	0.00	21.62	0.00	0.00	
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Equipment 22364 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22577 - Rental Rate Charge - 0.00

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

Direct Charges		0.00	0.00	34.05	0.00	0.00	
Direct Charges Total		0.00	0.00	34.05	0.00	0.00	

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

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	15.32	7.50	0.00	
Direct Charges Total		0.00	0.00	15.32	7.50	0.00	
FS-2016-8247	001-010	0.00	0.00	0.00	0.00	0.00	
	001-015	0.00	0.00	0.00	0.00	0.00	
	022-010	0.00	0.00	0.00	0.00	0.00	
	022-040	0.00	0.00	125.19	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8247 Total		0.00	0.00	144.29	0.00	0.00	

Equipment 11837 Total 0.00 0.00 159.61 7.50 0.00 167.11

Equipment: 11942 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	129.32	0.00	0.00	
Direct Charges Total		0.00	0.00	129.32	0.00	0.00	

Equipment 11942 Total 0.00 0.00 129.32 0.00 0.00 129.32

Equipment: 11974 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8303	016-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	554.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8303 Total		0.00	0.00	573.91	0.00	0.00	

Equipment 11974 Total 0.00 0.00 573.91 7.50 0.00 581.41

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8394	065-000	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: 52000 - SEWER FARM

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-2016-8547	120-000	0.00	0.00	97.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8547 Total		0.00	0.00	97.20	0.00	5.00	
FS-2016-8594	044-010	0.00	0.00	169.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8594 Total		0.00	0.00	169.98	0.00	5.00	

Equipment 11306 Total 0.00 0.00 267.18 0.00 10.00 277.18

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-2016-8257	003-010	0.00	0.00	0.00	3,610.38	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-2016-8257 Total		0.00	0.00	0.00	3,610.38	5.00	
FS-2016-8649	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8649 Total		0.00	0.00	362.68	0.00	5.00	

Equipment 11751 Total 0.00 0.00 362.68 3,610.38 10.00 3,983.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	629.86	3,610.38	20.00	4,260.24

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8714	002-015	0.00	0.00	662.69	0.00	0.00	
	017-010	0.00	0.00	554.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8714 Total		0.00	0.00	1,216.77	0.00	5.00	
Equipment 22282 Total		0.00	0.00	1,216.77	0.00	5.00	1,221.77

Equipment: 22296 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8446	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	253.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8446 Total		0.00	0.00	253.67	0.00	5.00	
FS-2016-8578	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8578 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8788	023-015	0.00	0.00	2.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	2.37	0.00	0.00	
	099-015	0.00	0.00	70.32	0.00	0.00	
	099-050	0.00	0.00	25.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8788 Total		0.00	0.00	100.51	0.00	5.00	
Equipment 22296 Total		0.00	0.00	354.18	0.00	15.00	369.18

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8227	021-015	0.00	0.00	127.02	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-2016-8227 Total		0.00	0.00	127.02	0.00	5.00	
FS-2016-8607	099-040	0.00	0.00	28.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8607 Total		0.00	0.00	28.99	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22297 Total 0.00 0.00 156.01 0.00 10.00 166.01

Equipment: 22300 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-173	002-011	0.00	19.80	0.00	0.00	0.00	
	032-030	0.00	303.60	327.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-173 Total		0.00	323.40	327.98	0.00	5.00	
FS-2016-8260	031-010	0.00	0.00	0.00	0.00	0.00	
	098-015	0.00	0.00	0.00	0.00	0.00	
	098-050	0.00	0.00	605.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8260 Total		0.00	0.00	605.40	0.00	5.00	
FS-2016-8730	003-180	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8730 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22300 Total 0.00 323.40 933.38 0.00 15.00 1,271.78

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.52	0.00	0.00	
Direct Charges Total		0.00	0.00	2.52	0.00	0.00	
FS-2016-8598	031-010	0.00	0.00	0.00	0.00	0.00	
	044-070	0.00	0.00	733.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8598 Total		0.00	0.00	733.06	0.00	5.00	

Equipment 22306 Total 0.00 0.00 735.58 0.00 5.00 740.58

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-2016-8344	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	234.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8344 Total		0.00	0.00	234.25	0.00	5.00	
FS-2016-8512	065-060	0.00	0.00	51.49	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8512 Total		0.00	0.00	51.49	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment 22307 Total 0.00 0.00 285.74 0.00 10.00 295.74

Equipment: 22309 - 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	10.89	0.00	0.00	
Direct Charges Total		0.00	0.00	10.89	0.00	0.00	

Equipment 22309 Total 0.00 0.00 10.89 0.00 0.00 10.89

Equipment: 22310 - 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	10.89	0.00	0.00	
Direct Charges Total		0.00	0.00	10.89	0.00	0.00	

Equipment 22310 Total 0.00 0.00 10.89 0.00 0.00 10.89

Equipment: 22311 - 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-2016-8681	066-010	0.00	0.00	1,155.80	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8681 Total		0.00	0.00	1,155.80	0.00	5.00	

Equipment 22311 Total 0.00 0.00 1,155.80 0.00 5.00 1,160.80

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8013	097-015	0.00	0.00	6.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8013 Total		0.00	0.00	6.15	0.00	5.00	
FS-2016-8485	031-010	0.00	0.00	0.00	0.00	0.00	
	E	0.00	0.00	90.29	0.00	0.00	
FS-2016-8485 Total		0.00	0.00	90.29	0.00	0.00	
FS-2016-8655	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	8.66	0.00	0.00	
	097-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 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-2016-8655 Total		0.00	0.00	8.66	0.00	5.00	

Equipment 22318 Total 0.00 0.00 105.10 0.00 10.00 115.10

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	
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	

Equipment 22319 Total 0.00 0.00 197.69 0.00 5.00 202.69

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	13.99	0.00	0.00	
Direct Charges Total		0.00	0.00	13.99	0.00	0.00	
FS-2016-8390	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-2016-8390 Total		0.00	0.00	195.78	0.00	5.00	

Equipment 22323 Total 0.00 0.00 209.77 0.00 5.00 214.77

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-2016-8511	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8511 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: 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	42.34	0.00	0.00	
Direct Charges Total		0.00	0.00	42.34	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8281	054-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8281 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8807	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8807 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22349 Total		0.00	0.00	42.34	0.00	10.00	52.34

Equipment: 22356 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.66	0.00	0.00	
Direct Charges Total		0.00	0.00	4.66	0.00	0.00	
FS-2016-8272	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	361.44	0.00	0.00	
	001-060	0.00	0.00	268.54	0.00	0.00	
	017-010	0.00	0.00	649.78	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	79.46	0.00	0.00	
FS-2016-8272 Total		0.00	0.00	1,359.22	0.00	0.00	
FS-2016-8683	005-040	0.00	0.00	0.50	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8683 Total		0.00	0.00	0.50	0.00	5.00	
Equipment 22356 Total		0.00	0.00	1,364.38	0.00	5.00	1,369.38

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	118.19	0.00	0.00	
Direct Charges Total		0.00	0.00	118.19	0.00	0.00	
Equipment 22357 Total		0.00	0.00	118.19	0.00	0.00	118.19

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	132.69	0.00	0.00	
Direct Charges Total		0.00	0.00	132.69	0.00	0.00	

End of Month Maintenance Details

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
FS-2016-8336	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	271.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8336 Total		0.00	0.00	271.51	0.00	5.00	
FS-2016-8416	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8416 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8483	065-060	0.00	0.00	142.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8483 Total		0.00	0.00	142.60	0.00	5.00	
FS-2016-8839	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8839 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22358 Total 0.00 0.00 546.80 0.00 20.00 566.80

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-7933	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	
FS-2016-8740	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8740 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total 0.00 0.00 14.73 0.00 10.00 24.73

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	35.46	0.00	0.00	
Direct Charges Total		0.00	0.00	35.46	0.00	0.00	
FS-2016-8239	005-015	0.00	0.00	83.69	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	141.03	0.00	0.00	
FS-2016-8239 Total		0.00	0.00	224.72	0.00	0.00	

Equipment 22360 Total 0.00 0.00 260.18 0.00 0.00 260.18

Equipment: 22407 - Rental Rate Charge - 0.00

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

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	37.38	0.00	0.00	
Direct Charges Total		0.00	0.00	37.38	0.00	0.00	
FS-2016-8291	005-040	0.00	0.00	13.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8291 Total		0.00	0.00	13.93	0.00	5.00	
FS-2016-8419	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8419 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-8555	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8555 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-8619	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	284.94	0.00	0.00	
	E	0.00	0.00	0.00	0.00	0.00	
FS-2016-8619 Total		0.00	0.00	284.94	0.00	0.00	
FS-2016-8767	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8767 Total		0.00	0.00	97.23	0.00	5.00	
Equipment 22407 Total		0.00	0.00	627.94	0.00	20.00	647.94

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.67	0.00	0.00	
Direct Charges Total		0.00	0.00	11.67	0.00	0.00	
FS-2016-8835	003-015	0.00	0.00	8.80	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-2016-8835 Total		0.00	0.00	8.80	0.00	5.00	
Equipment 22445 Total		0.00	0.00	20.47	0.00	5.00	25.47

Equipment: 22449 - 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	482.61	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22449 - 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	482.61	0.00	0.00	
FS-2016-8421	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8421 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22449 Total		0.00	0.00	482.61	0.00	5.00	487.61

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.87	0.00	0.00	
Direct Charges Total		0.00	0.00	4.87	0.00	0.00	
FS-2016-8228	001-010	0.00	0.00	35.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8228 Total		0.00	0.00	35.00	0.00	5.00	
Equipment 22498 Total		0.00	0.00	39.87	0.00	5.00	44.87

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	
FS-2016-8626	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-8626 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22595 Total		0.00	0.00	21.20	0.00	0.00	21.20

Equipment: 22681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8479	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-2016-8479 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8504	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	49.80	0.00	0.00	
FS-2016-8504 Total		0.00	0.00	49.80	0.00	0.00	
Equipment 22681 Total		0.00	0.00	49.80	0.00	5.00	54.80

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	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8734	031-010	0.00	0.00	0.00	0.00	0.00	
	ACDEH	0.00	0.00	436.02	0.00	0.00	
FS-2016-8734 Total		0.00	0.00	436.02	0.00	0.00	

Equipment 22695 Total 0.00 0.00 436.02 0.00 0.00 436.02

Equipment: 22756 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	72.52	0.00	0.00	
Direct Charges Total		0.00	0.00	72.52	0.00	0.00	
FS-2016-8660	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8660 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22756 Total 0.00 0.00 72.52 0.00 5.00 77.52

Equipment: 22761 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-596	999-060	0.00	0.00	20.46	0.00	0.00	
MR-2016-596 Total		0.00	0.00	20.46	0.00	0.00	

Equipment 22761 Total 0.00 0.00 20.46 0.00 0.00 20.46

Equipment: 22762 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
MR-2016-597	999-060	0.00	0.00	20.46	0.00	0.00	
MR-2016-597 Total		0.00	0.00	20.46	0.00	0.00	

Equipment 22762 Total 0.00 0.00 20.46 0.00 0.00 20.46

Equipment: 58 - 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	338.59	0.00	0.00	
Direct Charges Total		0.00	0.00	338.59	0.00	0.00	

Equipment 58 Total 0.00 0.00 338.59 0.00 0.00 338.59

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total	0.00	323.40	9,848.36	0.00	180.00	10,351.76

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11802 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	69.37	0.00	0.00	
Direct Charges Total		0.00	0.00	69.37	0.00	0.00	
FS-2016-8761	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8761 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11802 Total 0.00 0.00 69.37 0.00 5.00 74.37

Equipment: 11880 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8293	AC-F	0.00	0.00	63.48	0.00	0.00	
FS-2016-8293 Total		0.00	0.00	63.48	0.00	0.00	

Equipment 11880 Total 0.00 0.00 63.48 0.00 0.00 63.48

Equipment: 11883 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8604	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8604 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11883 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11931 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8592	077-100	0.00	0.00	10.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8592 Total		0.00	0.00	10.34	0.00	5.00	

Equipment 11931 Total 0.00 0.00 10.34 0.00 5.00 15.34

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	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11946 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8583	031-010	0.00	0.00	0.00	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-2016-8583 Total		0.00	0.00	20.06	0.00	0.00	
Equipment 11946 Total		0.00	0.00	20.06	7.50	0.00	27.56

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	65.22	0.00	0.00	
Direct Charges Total		0.00	0.00	65.22	0.00	0.00	
Equipment 22046 Total		0.00	0.00	65.22	0.00	0.00	65.22

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	
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 22061 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22095 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8357	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-2016-8357 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22095 Total		0.00	0.00	0.00	7.50	0.00	7.50

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	0.00	7.50	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22113 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8637	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.24	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8637 Total		0.00	0.00	28.24	0.00	0.00	
Equipment 22113 Total		0.00	0.00	28.24	7.50	0.00	35.74

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8629	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	89.78	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8629 Total		0.00	0.00	89.78	0.00	5.00	
Equipment 22144 Total		0.00	0.00	89.78	0.00	5.00	94.78

Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8295	032-030	0.00	0.00	394.69	0.00	0.00	
	038-020	0.00	0.00	404.56	0.00	0.00	
	099-030	0.00	0.00	68.12	0.00	0.00	
	099-130	0.00	0.00	81.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8295 Total		0.00	0.00	948.46	0.00	5.00	
Equipment 22166 Total		0.00	0.00	948.46	0.00	5.00	953.46

Equipment: 22168 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	102.82	0.00	0.00	
Direct Charges Total		0.00	0.00	102.82	0.00	0.00	
Equipment 22168 Total		0.00	0.00	102.82	0.00	0.00	102.82

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	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22286 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	2.53	0.00	0.00	
Direct Charges Total		0.00	0.00	2.53	0.00	0.00	
Equipment 22286 Total		0.00	0.00	2.53	0.00	0.00	2.53

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	127.42	0.00	0.00	
Direct Charges Total		0.00	0.00	127.42	0.00	0.00	
FS-2016-8766	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	38.41	0.00	0.00	
FS-2016-8766 Total		0.00	0.00	38.41	0.00	0.00	
Equipment 22287 Total		0.00	0.00	165.83	0.00	0.00	165.83

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	205.39	0.00	0.00	
Direct Charges Total		0.00	0.00	205.39	0.00	0.00	
FS-2016-8781	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	056-015	0.00	0.00	22.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8781 Total		0.00	0.00	22.75	0.00	5.00	
Equipment 22288 Total		0.00	0.00	228.14	0.00	5.00	233.14

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-2016-8784	031-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	56.67	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	056-015	0.00	0.00	0.00	0.00	0.00	
	099-015	0.00	0.00	22.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22405 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8784 Total		0.00	0.00	79.42	0.00	5.00	

Equipment 22405 Total 0.00 0.00 79.42 0.00 5.00 84.42

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	81.09	0.00	0.00	
Direct Charges Total		0.00	0.00	81.09	0.00	0.00	
FS-2016-8647	031-010	0.00	0.00	138.76	0.00	0.00	
	A	0.00	0.00	38.69	0.00	0.00	
FS-2016-8647 Total		0.00	0.00	177.45	0.00	0.00	
FS-2016-8684	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8684 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22406 Total 0.00 0.00 258.54 0.00 5.00 263.54

Equipment: 22549 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8381	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.18	0.00	0.00	
FS-2016-8381 Total		0.00	0.00	29.18	0.00	0.00	

Equipment 22549 Total 0.00 0.00 29.18 0.00 0.00 29.18

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8353	001-010	0.00	0.00	95.25	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	95.49	0.00	0.00	
FS-2016-8353 Total		0.00	0.00	190.74	0.00	0.00	
FS-2016-8509	001-010	0.00	0.00	108.84	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-2016-8509 Total		0.00	0.00	108.84	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22616 Total 0.00 0.00 299.58 0.00 5.00 304.58

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-2016-8533	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8533 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8611	045-111	0.00	0.00	214.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8611 Total		0.00	0.00	214.82	0.00	5.00	
FS-2016-8721	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8721 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22617 Total 0.00 0.00 214.82 0.00 15.00 229.82

Equipment: 22633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8217	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	099-050	0.00	0.00	2.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8217 Total		0.00	0.00	2.35	0.00	5.00	

Equipment 22633 Total 0.00 0.00 2.35 0.00 5.00 7.35

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	
Direct Charges		0.00	0.00	273.63	0.00	0.00	
Direct Charges Total		0.00	0.00	273.63	0.00	0.00	
FS-2016-8686	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	5.98	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8686 Total		0.00	0.00	5.98	0.00	5.00	

Equipment 22634 Total 0.00 0.00 279.61 0.00 5.00 284.61

Equipment: 22635 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22635 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8472	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	203.94	0.00	0.00	
	A	0.00	0.00	38.69	0.00	0.00	
FS-2016-8472 Total		0.00	0.00	242.63	0.00	0.00	

Equipment 22635 Total 0.00 0.00 242.63 0.00 0.00 242.63

Equipment: 22636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8764	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8764 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22636 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22705 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8780	033-015	0.00	0.00	2.23	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	1.99	0.00	0.00	
FS-2016-8780 Total		0.00	0.00	4.22	0.00	0.00	

Equipment 22705 Total 0.00 0.00 4.22 0.00 0.00 4.22

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-2016-8822	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8822 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22707 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22709 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8801	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	38.72	0.00	0.00	
FS-2016-8801 Total		0.00	0.00	38.72	0.00	0.00	
Equipment 22709 Total		0.00	0.00	38.72	0.00	0.00	38.72

Equipment: 22710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.06	0.00	0.00	
Direct Charges Total		0.00	0.00	34.06	0.00	0.00	
FS-2016-8803	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.69	0.00	0.00	
FS-2016-8803 Total		0.00	0.00	38.69	0.00	0.00	
Equipment 22710 Total		0.00	0.00	72.75	0.00	0.00	72.75

Equipment: 22716 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8543	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	203.94	0.00	0.00	
	A	0.00	0.00	38.69	0.00	0.00	
FS-2016-8543 Total		0.00	0.00	242.63	0.00	0.00	
Equipment 22716 Total		0.00	0.00	242.63	0.00	0.00	242.63

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total	0.00	0.00	4,988.50	37.50	85.00	5,111.00

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	59.83	0.00	0.00	
Direct Charges Total		0.00	0.00	59.83	0.00	0.00	
Equipment 11881 Total		0.00	0.00	59.83	0.00	0.00	59.83

Equipment: 22056 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8796	013-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	237.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8796 Total		0.00	0.00	237.78	0.00	5.00	
Equipment 22056 Total		0.00	0.00	237.78	0.00	5.00	242.78

Equipment: 22124 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.06	0.00	0.00	
Direct Charges Total		0.00	0.00	5.06	0.00	0.00	
FS-2016-8298	031-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	150.86	0.00	0.00	
	033-015	0.00	0.00	25.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8298 Total		0.00	0.00	176.66	0.00	5.00	
FS-2016-8771	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	36.88	0.00	0.00	
FS-2016-8771 Total		0.00	0.00	36.88	0.00	0.00	
Equipment 22124 Total		0.00	0.00	218.60	0.00	5.00	223.60

Equipment: 22136 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8581	077-100	0.00	0.00	0.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8581 Total		0.00	0.00	0.60	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22136 Total	0.00	0.00	0.60	0.00	5.00	5.60
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Equipment: 22167 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8460	056-010	0.00	0.00	22.75	0.00	0.00	
	099-130	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	38.41	0.00	0.00	
FS-2016-8460 Total		0.00	0.00	61.16	0.00	0.00	

Equipment 22167 Total	0.00	0.00	61.16	0.00	0.00	61.16
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Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8773	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	51.13	0.00	0.00	
FS-2016-8773 Total		0.00	0.00	51.13	0.00	0.00	

Equipment 22281 Total	0.00	0.00	51.13	0.00	0.00	51.13
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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-2016-8752	017-020	0.00	0.00	128.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8752 Total		0.00	0.00	128.43	0.00	5.00	

Equipment 22293 Total	0.00	0.00	128.43	0.00	5.00	133.43
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Equipment: 22408 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.98	0.00	0.00	
Direct Charges Total		0.00	0.00	3.98	0.00	0.00	

Equipment 22408 Total	0.00	0.00	3.98	0.00	0.00	3.98
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Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22767 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	54.34	0.00	0.00	
Direct Charges Total		0.00	0.00	54.34	0.00	0.00	
MR-2016-606	999-060	0.00	0.00	10.23	0.00	0.00	
MR-2016-606 Total		0.00	0.00	10.23	0.00	0.00	
Equipment 22767 Total		0.00	0.00	64.57	0.00	0.00	64.57

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	60.87	0.00	0.00	
Direct Charges Total		0.00	0.00	60.87	0.00	0.00	
Equipment 56 Total		0.00	0.00	60.87	0.00	0.00	60.87

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	886.95	0.00	20.00	906.95

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - 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-2016-8414	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.26	0.00	0.00	
	035-020	0.00	0.00	82.74	0.00	0.00	
	A	0.00	0.00	17.95	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8414 Total		0.00	0.00	100.95	0.00	0.00	
Equipment 11650 Total		0.00	0.00	100.95	7.50	0.00	108.45

Equipment: 11846 - 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-2016-8200	002-015	0.00	0.00	166.19	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	272.74	0.00	0.00	
	AC	0.00	0.00	32.60	0.00	0.00	
FS-2016-8200 Total		0.00	0.00	471.53	0.00	0.00	
Equipment 11846 Total		0.00	0.00	471.53	0.00	0.00	471.53

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	92.10	0.00	0.00	
Direct Charges Total		0.00	0.00	92.10	0.00	0.00	
Equipment 11901 Total		0.00	0.00	92.10	0.00	0.00	92.10

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8192	065-040	0.00	0.00	2,493.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8192 Total		0.00	0.00	2,493.04	0.00	5.00	
Equipment 22207 Total		0.00	0.00	2,493.04	0.00	5.00	2,498.04

Equipment: 22462 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	31.67	0.00	0.00	
Direct Charges Total		0.00	0.00	31.67	0.00	0.00	
Equipment 22462 Total		0.00	0.00	31.67	0.00	0.00	31.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	3,189.29	7.50	5.00	3,201.79

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8325	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.06	0.00	0.00	
FS-2016-8325 Total		0.00	0.00	20.06	0.00	0.00	
Equipment 11838 Total		0.00	0.00	20.06	0.00	0.00	20.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	20.06	0.00	0.00	20.06

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-8204	034-010	0.00	0.00	10.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8204 Total		0.00	0.00	10.17	0.00	5.00	
FS-2016-8702	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	0.00	0.00	79.59	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8702 Total		0.00	0.00	79.59	0.00	5.00	
Equipment 11672 Total		0.00	0.00	89.76	0.00	10.00	99.76

Equipment: 11833 - 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-2016-7712	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: 11836 - 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-2016-8424	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8424 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8576	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	146.54	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8576 Total		0.00	0.00	146.54	0.00	5.00	
FS-2016-8728	037-015	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8728 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment 11836 Total 0.00 0.00 146.54 0.00 15.00 161.54

Equipment: 22209 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8245	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	21.20	0.00	0.00	
FS-2016-8245 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22209 Total 0.00 0.00 21.20 0.00 0.00 21.20

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-2016-8455	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8455 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22370 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.33	0.00	0.00	
Direct Charges Total		0.00	0.00	3.33	0.00	0.00	
FS-2016-8658	077-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8658 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8680	017-020	0.00	0.00	144.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8680 Total		0.00	0.00	144.46	0.00	5.00	

Equipment 22386 Total 0.00 0.00 147.79 0.00 10.00 157.79

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-2016-8213	017-020	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	17.70	0.00	0.00	
	077-030	0.00	0.00	36.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

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	
FS-2016-8687	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	16.16	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	5.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8687 Total		0.00	0.00	21.66	0.00	5.00	
FS-2016-8691	AC	0.00	0.00	28.24	0.00	0.00	
FS-2016-8691 Total		0.00	0.00	28.24	0.00	0.00	
Equipment 22011 Total		0.00	0.00	49.90	0.00	5.00	54.90

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	
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-2016-8668	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8668 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22599 Total		0.00	0.00	0.00	7.50	5.00	12.50

Equipment: 22639 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8333	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	21.79	0.00	0.00	
FS-2016-8333 Total		0.00	0.00	21.79	0.00	0.00	
Equipment 22639 Total		0.00	0.00	21.79	0.00	0.00	21.79

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	71.69	7.50	10.00	89.19

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11520 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8600	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-8600 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 11520 Total		0.00	0.00	17.78	0.00	0.00	17.78

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8610	044-060	0.00	0.00	10.14	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8610 Total		0.00	0.00	10.14	0.00	0.00	
Equipment 11686 Total		0.00	0.00	10.14	7.50	0.00	17.64

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-2016-8343	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-8343 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 11760 Total		0.00	0.00	18.92	0.00	0.00	18.92

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	250.00	0.00	
Direct Charges Total		0.00	0.00	0.00	250.00	0.00	
Equipment 11763 Total		0.00	0.00	0.00	250.00	0.00	250.00

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8602	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 11861 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	17.10	0.00	0.00	
FS-2016-8602 Total		0.00	0.00	17.10	0.00	0.00	

Equipment 11861 Total 0.00 0.00 17.10 0.00 0.00 17.10

Equipment: 11926 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8191	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8191 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11926 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11979 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8190	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.70	0.00	0.00	
FS-2016-8190 Total		0.00	0.00	14.70	0.00	0.00	

Equipment 11979 Total 0.00 0.00 14.70 0.00 0.00 14.70

Equipment: 22211 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8266	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8266 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22211 Total 0.00 0.00 0.00 0.00 5.00 5.00

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

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 22374 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8304	002-150	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8304 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8360	002-040	0.00	0.00	22.95	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8360 Total		0.00	0.00	31.32	0.00	5.00	

Equipment 22374 Total 0.00 0.00 31.32 0.00 10.00 41.32

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	
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-2016-8264	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8264 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22603 Total 0.00 0.00 0.00 7.50 0.00 7.50

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-2016-8563	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	12.53	0.00	0.00	
FS-2016-8563 Total		0.00	0.00	12.53	0.00	0.00	

Equipment 22678 Total 0.00 0.00 12.53 0.00 0.00 12.53

Equipment: 22745 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8791	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.04	0.00	0.00	
FS-2016-8791 Total		0.00	0.00	13.04	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID							
Equipment 22745 Total		0.00	0.00	13.04	0.00	0.00	13.04
Equipment: 22746 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8492	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	11.85	0.00	0.00	
FS-2016-8492 Total		0.00	0.00	11.85	0.00	0.00	
Equipment 22746 Total		0.00	0.00	11.85	0.00	0.00	11.85
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	245.83	265.00	20.00	530.83

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-2016-8254	120-010	0.00	0.00	9.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8254 Total		0.00	0.00	9.22	0.00	5.00	
FS-2016-8395	037-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8395 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11771 Total 0.00 0.00 9.22 0.00 10.00 19.22

Equipment: 22034 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8442	003-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	024-030	0.00	0.00	132.30	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-2016-8442 Total		0.00	0.00	132.30	0.00	5.00	

Equipment 22034 Total 0.00 0.00 132.30 0.00 5.00 137.30

Equipment: 22090 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8461	035-020	0.00	0.00	188.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8461 Total		0.00	0.00	188.10	0.00	5.00	

Equipment 22090 Total 0.00 0.00 188.10 0.00 5.00 193.10

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	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	

Equipment 22103 Total 0.00 0.00 231.73 0.00 0.00 231.73

Equipment: 22197 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 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	
ACCIDENTS-2016-187	002-011	0.00	7.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-187 Total		0.00	7.80	0.00	0.00	5.00	

Equipment 22197 Total 0.00 7.80 0.00 0.00 5.00 12.80

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-2016-8720	017-020	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	0.00	0.00	0.00	
	045-070	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-8720 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22199 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8635	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8635 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22206 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8135	031-010	0.00	0.00	0.00	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8135 Total		0.00	0.00	0.00	115.00	5.00	

Equipment 22247 Total 0.00 0.00 0.00 115.00 5.00 120.00

Equipment: 22249 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8717	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-8717 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22249 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8236	003-010	0.00	0.00	0.00	592.09	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8236 Total		0.00	0.00	0.00	592.09	5.00	

Equipment 22253 Total 0.00 0.00 0.00 592.09 5.00 597.09

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8571	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	520.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8571 Total		0.00	0.00	520.59	0.00	5.00	

Equipment 22254 Total 0.00 0.00 520.59 0.00 5.00 525.59

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-2016-8675	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-8675 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22255 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 22265 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8672	001-010	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.53	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22265 - 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	264.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8672 Total		0.00	0.00	264.87	0.00	5.00	

Equipment 22265 Total 0.00 0.00 264.87 0.00 5.00 269.87

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	5.92	0.00	0.00	
Direct Charges Total		0.00	0.00	5.92	0.00	0.00	
FS-2016-8346	002-150	0.00	0.00	178.80	0.00	0.00	
	037-015	0.00	0.00	27.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8346 Total		0.00	0.00	206.45	0.00	5.00	
FS-2016-8657	002-150	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.27	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.93	0.00	0.00	
FS-2016-8657 Total		0.00	0.00	17.20	0.00	0.00	

Equipment 22267 Total 0.00 0.00 229.57 0.00 5.00 234.57

Equipment: 22332 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-182	002-011	0.00	12.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-182 Total		0.00	12.00	0.00	0.00	5.00	

Equipment 22332 Total 0.00 12.00 0.00 0.00 5.00 17.00

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	
FS-2016-8737	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-2016-8737 Total		0.00	0.00	11.36	0.00	5.00	

Equipment 22333 Total 0.00 0.00 11.36 0.00 5.00 16.36

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-2016-8331	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8331 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22336 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-8307	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	17.09	0.00	0.00	
FS-2016-8307 Total		0.00	0.00	17.09	0.00	0.00	
Equipment 22338 Total		0.00	0.00	17.09	0.00	0.00	17.09

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8043	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	0.00	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	504.43	0.00	5.00	
FS-2016-8813	001-010	0.00	0.00	318.90	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	
	042-010	0.00	0.00	7.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8813 Total		0.00	0.00	326.70	0.00	5.00	
Equipment 22340 Total		0.00	0.00	831.13	0.00	10.00	841.13

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8310	013-010	0.00	0.00	1.96	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22341 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-8310 Total		0.00	0.00	196.43	0.00	0.00	

Equipment 22341 Total 0.00 0.00 196.43 0.00 0.00 196.43

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8359	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-D	0.00	0.00	52.07	0.00	0.00	
FS-2016-8359 Total		0.00	0.00	52.07	0.00	0.00	

Equipment 22342 Total 0.00 0.00 52.07 0.00 0.00 52.07

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-2016-8572	003-180	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	12.77	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8572 Total		0.00	0.00	114.15	0.00	5.00	

Equipment 22375 Total 0.00 0.00 114.15 0.00 5.00 119.15

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-2016-8201	003-185	0.00	0.00	30.43	0.00	0.00	
	015-080	0.00	0.00	1,102.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8201 Total		0.00	0.00	1,133.05	0.00	5.00	
FS-2016-8426	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.62	0.00	0.00	
FS-2016-8426 Total		0.00	0.00	17.62	0.00	0.00	

Equipment 22418 Total 0.00 0.00 1,150.67 0.00 5.00 1,155.67

Equipment: 22419 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8470	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-8470 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22419 Total		0.00	0.00	16.48	0.00	0.00	16.48

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	
Direct Charges		0.00	0.00	66.28	0.00	0.00	
Direct Charges Total		0.00	0.00	66.28	0.00	0.00	
FS-2016-8634	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	356.00	0.00	0.00	
	013-017	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	402.86	0.00	0.00	
	017-050	0.00	0.00	538.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	60.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8634 Total		0.00	0.00	1,296.86	60.00	5.00	
Equipment 22420 Total		0.00	0.00	1,363.14	60.00	5.00	1,428.14

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	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
Equipment 22424 Total		0.00	0.00	231.73	0.00	0.00	231.73

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8474	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-8474 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-8566	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	110.30	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22425 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	015-080	0.00	0.00	1,101.12	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	99.20	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	
	038-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8566 Total		0.00	0.00	1,430.46	0.00	5.00	

Equipment 22425 Total 0.00 0.00 1,446.94 0.00 5.00 1,451.94

Equipment: 22426 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8209	005-020	0.00	0.00	19.17	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	99.20	0.00	0.00	
	017-020	0.00	0.00	538.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	87.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8209 Total		0.00	0.00	743.67	0.00	5.00	

Equipment 22426 Total 0.00 0.00 743.67 0.00 5.00 748.67

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8253	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8253 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22427 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22429 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8436	A	0.00	0.00	14.74	0.00	0.00	
FS-2016-8436 Total		0.00	0.00	14.74	0.00	0.00	

Equipment 22429 Total 0.00 0.00 14.74 0.00 0.00 14.74

Equipment: 22430 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22430 - 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-2016-8220	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-8220 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22430 Total		0.00	0.00	16.48	0.00	0.00	16.48

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8709	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-8709 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-8778	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-2016-8778 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22432 Total		0.00	0.00	16.48	0.00	5.00	21.48

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8443	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	3.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8443 Total		0.00	0.00	3.89	0.00	5.00	
Equipment 22434 Total		0.00	0.00	3.89	0.00	5.00	8.89

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.78	0.00	0.00	
Direct Charges Total		0.00	0.00	10.78	0.00	0.00	
FS-2016-8677	017-010	0.00	0.00	574.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.96	0.00	0.00	
FS-2016-8677 Total		0.00	0.00	601.56	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22521 Total	0.00	0.00	612.34	0.00	0.00	612.34
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Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8388	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8388 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22523 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22524 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8451	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8451 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8570	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	23.29	0.00	0.00	
FS-2016-8570 Total		0.00	0.00	23.29	0.00	0.00	

Equipment 22524 Total	0.00	0.00	23.29	0.00	5.00	28.29
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Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8308	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	211.34	0.00	0.00	
	013-017	0.00	0.00	57.10	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-2016-8308 Total		0.00	0.00	268.44	0.00	5.00	

Equipment 22525 Total	0.00	0.00	268.44	0.00	5.00	273.44
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Equipment: 22526 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8488	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.09	0.00	0.00	
FS-2016-8488 Total		0.00	0.00	25.09	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22526 Total 0.00 0.00 25.09 0.00 0.00 25.09

Equipment: 22527 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8454	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	
FS-2016-8454 Total		0.00	0.00	188.10	0.00	5.00	

Equipment 22527 Total 0.00 0.00 188.10 0.00 5.00 193.10

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8718	002-015	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	147.37	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	112.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8718 Total		0.00	0.00	834.02	0.00	5.00	

Equipment 22528 Total 0.00 0.00 834.02 0.00 5.00 839.02

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	383.79	0.00	0.00	
Direct Charges Total		0.00	0.00	383.79	0.00	0.00	
FS-2016-8444	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	211.34	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-2016-8444 Total		0.00	0.00	211.34	0.00	5.00	
FS-2016-8745	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-8745 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22530 Total 0.00 0.00 617.60 0.00 5.00 622.60

Equipment: 22532 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

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	3.97	0.00	
Direct Charges Total		0.00	0.00	0.00	3.97	0.00	
Equipment 22532 Total		0.00	0.00	0.00	3.97	0.00	3.97

Equipment: 22556 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8786	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8786 Total		0.00	0.00	25.75	0.00	0.00	
Equipment 22556 Total		0.00	0.00	25.75	7.50	0.00	33.25

Equipment: 22558 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8477	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.11	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8477 Total		0.00	0.00	24.11	0.00	0.00	
FS-2016-8671	005-020	0.00	0.00	21.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8671 Total		0.00	0.00	21.28	0.00	5.00	
FS-2016-8678	017-010	0.00	0.00	574.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8678 Total		0.00	0.00	574.60	0.00	5.00	
Equipment 22558 Total		0.00	0.00	619.99	7.50	10.00	637.49

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	

No Records Returned for Selection Criteria

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
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-2016-8816	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8816 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22559 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8523	017-010	0.00	0.00	574.60	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-8523 Total		0.00	0.00	600.35	0.00	0.00	
Equipment 22560 Total		0.00	0.00	600.35	0.00	0.00	600.35

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-2016-8667	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8667 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22562 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8462	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	211.34	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-2016-8462 Total		0.00	0.00	211.34	0.00	5.00	
Equipment 22563 Total		0.00	0.00	211.34	0.00	5.00	216.34

Equipment: 22565 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22565 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8698	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8698 Total		0.00	0.00	23.13	0.00	0.00	

Equipment 22565 Total 0.00 0.00 23.13 7.50 0.00 30.63

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-2016-8650	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8650 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22654 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 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-2016-8305	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8305 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22655 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22656 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8248	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8248 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22656 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22742 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8731	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8731 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8769	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-8769 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22742 Total		0.00	0.00	17.06	0.00	5.00	22.06

Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	242.13	0.00	0.00	
Direct Charges Total		0.00	0.00	242.13	0.00	0.00	
FS-2016-8715	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8715 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22743 Total		0.00	0.00	242.13	0.00	5.00	247.13

Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8514	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-8514 Total		0.00	0.00	17.06	0.00	0.00	
FS-2016-8743	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8743 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22748 Total		0.00	0.00	17.06	0.00	5.00	22.06

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8739	045-050	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-2016-8739 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22749 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22750 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-8294	002-150	0.00	0.00	7.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8294 Total		0.00	0.00	7.04	0.00	5.00	
FS-2016-8468	038-015	0.00	0.00	13.91	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-8468 Total		0.00	0.00	30.97	0.00	0.00	
FS-2016-8736	045-050	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-2016-8736 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22750 Total		0.00	0.00	38.01	0.00	10.00	48.01
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total		0.00	19.80	12,215.94	801.06	215.00	13,251.80

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11249 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8517	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8517 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11249 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11256 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8518	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8518 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11256 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8519	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8519 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11423 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8520	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8520 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11609 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8565	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	28.67	0.00	0.00	

End of Month Maintenance Details

Department: 83000 - POLICE TRAINING

Equipment: 11981 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-8565	Total	0.00	0.00	28.67	0.00	0.00	
Equipment 11981 Total		0.00	0.00	28.67	0.00	0.00	28.67
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 83000 Total		0.00	0.00	28.67	0.00	20.00	48.67

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8554	031-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	94.66	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8554 Total		0.00	0.00	94.66	0.00	0.00	
Equipment 11998 Total		0.00	0.00	94.66	7.50	0.00	102.16

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	94.66	7.50	0.00	102.16

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22214 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8449	001-040	0.00	0.00	137.83	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	7.60	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-2016-8449 Total		0.00	0.00	145.43	0.00	5.00	

Equipment 22214 Total 0.00 0.00 145.43 0.00 5.00 150.43

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8274	003-010	0.00	0.00	1.96	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	11.83	0.00	0.00	
	013-016	0.00	0.00	300.88	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	
	035-020	0.00	0.00	94.05	0.00	0.00	
	AC	0.00	0.00	16.93	0.00	0.00	
FS-2016-8274 Total		0.00	0.00	425.65	0.00	0.00	

Equipment 22321 Total 0.00 0.00 425.65 0.00 0.00 425.65

Equipment: 22452 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8568	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8568 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22452 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8561	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.92	0.00	0.00	
FS-2016-8561 Total		0.00	0.00	15.92	0.00	0.00	

Equipment 22513 Total 0.00 0.00 15.92 0.00 0.00 15.92

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8215	005-020	0.00	0.00	18.37	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-2016-8215 Total		0.00	0.00	18.37	0.00	0.00	
Equipment 22602 Total		0.00	0.00	18.37	0.00	0.00	18.37
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total		0.00	0.00	605.37	0.00	10.00	615.37

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-2016-8315	032-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8315 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: 22161 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8452	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8452 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8748	002-011	0.00	0.00	468.94	0.00	0.00	
	027-010	0.00	0.00	867.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8748 Total		0.00	0.00	1,336.39	0.00	5.00	
Equipment 22161 Total		0.00	0.00	1,336.39	0.00	10.00	1,346.39

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8453	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8453 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22330 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8321	017-020	0.00	0.00	298.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8321 Total		0.00	0.00	298.28	0.00	5.00	
FS-2016-8633	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8633 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC							
Equipment 22580 Total		0.00	0.00	298.28	0.00	10.00	308.28
Equipment: 22702 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8746	002-011	0.00	0.00	240.99	0.00	0.00	
	013-017	0.00	0.00	52.87	0.00	0.00	
	027-010	0.00	0.00	497.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8746 Total		0.00	0.00	791.09	0.00	5.00	
Equipment 22702 Total		0.00	0.00	791.09	0.00	5.00	796.09
Equipment: 22713 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8612	002-015	0.00	0.00	33.22	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8612 Total		0.00	0.00	33.22	0.00	5.00	
Equipment 22713 Total		0.00	0.00	33.22	0.00	5.00	38.22
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total		0.00	0.00	2,458.98	0.00	40.00	2,498.98

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8187	013-010	0.00	0.00	230.26	0.00	0.00	
	031-010	0.00	0.00	64.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8187 Total		0.00	0.00	295.06	0.00	5.00	
Equipment 11710 Total		0.00	0.00	295.06	0.00	5.00	300.06

Equipment: 11796 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8848	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
FS-2016-8848 Total		0.00	0.00	16.64	0.00	0.00	
Equipment 11796 Total		0.00	0.00	16.64	0.00	0.00	16.64

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	311.70	0.00	5.00	316.70

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

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-2016-8486	001-010	0.00	0.00	0.00	0.00	0.00	
	001-060	0.00	0.00	237.64	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	013-017	0.00	0.00	216.96	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	313.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8486 Total		0.00	0.00	946.18	0.00	5.00	
Equipment 22284 Total		0.00	0.00	946.18	0.00	5.00	951.18

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	628.12	0.00	
Direct Charges Total		0.00	0.00	0.00	628.12	0.00	
Equipment 22600 Total		0.00	0.00	0.00	628.12	0.00	628.12

Equipment: 22601 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8624	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-8624 Total		0.00	0.00	16.59	0.00	0.00	
FS-2016-8652	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-2016-8652 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22601 Total		0.00	0.00	16.59	7.50	0.00	24.09

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8654	002-150	0.00	0.00	79.66	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	037-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 88000 - POLICE SOS

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	037-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	120.42	0.00	0.00	
FS-2016-8654 Total		0.00	0.00	200.08	0.00	0.00	
Equipment 22740 Total		0.00	0.00	200.08	0.00	0.00	200.08
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total		0.00	0.00	1,162.85	635.62	5.00	1,803.47

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8319	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8319 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11850 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-8355	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.06	0.00	0.00	
FS-2016-8355 Total		0.00	0.00	20.06	0.00	0.00	

Equipment 11884 Total 0.00 0.00 20.06 0.00 0.00 20.06

Equipment: 22065 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8317	017-020	0.00	0.00	174.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8317 Total		0.00	0.00	188.39	0.00	0.00	

Equipment 22065 Total 0.00 0.00 188.39 7.50 0.00 195.89

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	
FS-2016-8478	017-010	0.00	0.00	431.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8478 Total		0.00	0.00	431.88	0.00	5.00	

Equipment 22107 Total 0.00 0.00 431.88 0.00 5.00 436.88

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	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: 90000 - FIRE

Equipment: 22317 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8704	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-2016-8704 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22317 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 22366 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8591	001-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8591 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22366 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	640.33	15.00	15.00	670.33

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-2016-8198	003-180	0.00	0.00	125.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8198 Total		0.00	0.00	125.46	0.00	5.00	
Equipment 22102 Total		0.00	0.00	125.46	0.00	5.00	130.46

Equipment: 22383 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-8559	017-040	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-2016-8559 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8810	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8810 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22383 Total		0.00	0.00	0.00	7.50	5.00	12.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	125.46	7.50	10.00	142.96

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	775.20	63,290.25	15,312.04	1,065.00	80,442.49