

No Records Returned for Selection Criteria

Work Order Closed Dates from 11/01/2016 to 11/30/2016

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 22277 - Rental Rate Charge - 0.00

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

Equipment 22277 Total 0.00 0.00 10.64 0.00 0.00 10.64

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	76.64	0.00	0.00	
Direct Charges Total		0.00	0.00	76.64	0.00	0.00	
FS-2016-9173	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-9173 Total		0.00	0.00	16.48	0.00	0.00	
FS-2016-9174	015-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	489.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9174 Total		0.00	0.00	489.50	0.00	5.00	

Equipment 22379 Total 0.00 0.00 582.62 0.00 5.00 587.62

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9070	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	
FS-2016-9070 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22552 Total 0.00 0.00 22.47 0.00 0.00 22.47

Equipment: 22741 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 22741 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9240	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9240 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22741 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13000 Total		0.00	0.00	615.73	0.00	10.00	625.73

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 11391 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9112	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	
FS-2016-9112 Total		0.00	0.00	19.04	0.00	0.00	
Equipment 11391 Total		0.00	0.00	19.04	0.00	0.00	19.04

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	19.04	0.00	0.00	19.04

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 11988 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	236.40	0.00	
Direct Charges Total		0.00	0.00	0.00	236.40	0.00	
Equipment 11988 Total		0.00	0.00	0.00	236.40	0.00	236.40

Equipment: 22165 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8994	017-020	0.00	0.00	247.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8994 Total		0.00	0.00	247.54	0.00	5.00	
FS-2016-9002	015-060	0.00	0.00	157.26	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-2016-9002 Total		0.00	0.00	157.26	60.00	5.00	
FS-2016-9010	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9010 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22165 Total		0.00	0.00	404.80	60.00	15.00	479.80

Equipment: 22440 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	3.80	0.00	0.00	
Direct Charges Total		0.00	0.00	3.80	0.00	0.00	
FS-2016-8918	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.46	0.00	0.00	
FS-2016-8918 Total		0.00	0.00	27.46	0.00	0.00	
Equipment 22440 Total		0.00	0.00	31.26	0.00	0.00	31.26

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-185	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,776.76	0.00	
	002-150	0.00	19.80	43.74	0.00	0.00	

End of Month Maintenance Details

Department: 17000 - WATER BILLING

Equipment: 22515 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-185 Total		0.00	42.00	43.74	2,776.76	5.00	
FS-2016-9214	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-9214 Total		0.00	0.00	16.59	0.00	0.00	
Equipment 22515 Total		0.00	42.00	60.33	2,776.76	5.00	2,884.09
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total		0.00	42.00	496.39	3,073.16	20.00	3,631.55

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES							
Equipment: 11711 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	7.71	0.00	0.00	
Direct Charges Total		0.00	0.00	7.71	0.00	0.00	
Equipment 11711 Total		0.00	0.00	7.71	0.00	0.00	7.71
Equipment: 38 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	21,399.58	15.00	0.00	
Direct Charges Total		0.00	0.00	21,399.58	15.00	0.00	
Equipment 38 Total		0.00	0.00	21,399.58	15.00	0.00	21,414.58
Equipment: 9999 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	
Equipment 9999 Total		0.00	0.00	10.18	0.00	0.00	10.18
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18000 Total		0.00	0.00	21,417.47	15.00	0.00	21,432.47

No Records Returned for Selection Criteria

Department: 18999 - FLEET SERVICES POOL

Equipment: 11272 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8951	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	97.89	0.00	0.00	
	042-050	0.00	0.00	26.80	0.00	0.00	
	A	0.00	0.00	61.92	0.00	0.00	
FS-2016-8951 Total		0.00	0.00	186.61	0.00	0.00	

Equipment 11272 Total 0.00 0.00 186.61 0.00 0.00 186.61

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9175	027-015	0.00	0.00	237.66	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-2016-9175 Total		0.00	0.00	237.66	0.00	5.00	

Equipment 11680 Total 0.00 0.00 237.66 0.00 5.00 242.66

Equipment: 11776 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8685	067-015	0.00	0.00	348.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8685 Total		0.00	0.00	348.50	0.00	5.00	

Equipment 11776 Total 0.00 0.00 348.50 0.00 5.00 353.50

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9074	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9074 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9138	031-010	0.00	0.00	0.00	0.00	0.00	
	044-070	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	60.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9138 Total		0.00	0.00	60.32	0.00	5.00	

Equipment 11820 Total 0.00 0.00 60.32 0.00 10.00 70.32

Equipment: 11905 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8949	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	53.42	0.00	0.00	
FS-2016-8949 Total		0.00	0.00	53.42	0.00	0.00	

Equipment 11905 Total 0.00 0.00 53.42 0.00 0.00 53.42

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8945	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	15.27	0.00	0.00	
FS-2016-8945 Total		0.00	0.00	15.27	0.00	0.00	
FS-2016-9197	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9197 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22012 Total		0.00	0.00	15.27	0.00	5.00	20.27

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9073	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9073 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22047 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22052 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8947	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	1.99	0.00	0.00	
FS-2016-8947 Total		0.00	0.00	1.99	0.00	0.00	
Equipment 22052 Total		0.00	0.00	1.99	0.00	0.00	1.99

Equipment: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9140	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.13	0.00	0.00	
FS-2016-9140 Total		0.00	0.00	14.13	0.00	0.00	
Equipment 22467 Total		0.00	0.00	14.13	0.00	0.00	14.13

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8852	002-120	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	658.70	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	705.85	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8852 Total		0.00	0.00	1,364.55	0.00	5.00	
Equipment 22608 Total		0.00	0.00	1,364.55	0.00	5.00	1,369.55

Equipment: 22674 - Rental Rate Charge - 0.00

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	9.12	0.00	
Direct Charges Total		0.00	0.00	0.00	9.12	0.00	
Equipment 22674 Total		0.00	0.00	0.00	9.12	0.00	9.12
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	2,282.45	9.12	35.00	2,326.57

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	8.31	0.00	0.00	
Direct Charges Total		0.00	0.00	8.31	0.00	0.00	
FS-2016-8988	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	36.66	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8988 Total		0.00	0.00	129.75	0.00	5.00	
Equipment 11928 Total		0.00	0.00	138.06	0.00	5.00	143.06

Equipment: 22475 - 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	89.96	0.00	0.00	
Direct Charges Total		0.00	0.00	89.96	0.00	0.00	
Equipment 22475 Total		0.00	0.00	89.96	0.00	0.00	89.96

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 19001 Total	0.00	0.00	228.02	0.00	5.00	233.02

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 11956 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.12	0.00	0.00	
Direct Charges Total		0.00	0.00	7.12	0.00	0.00	
FS-2016-9053	003-010	0.00	0.00	72.10	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9053 Total		0.00	0.00	165.19	0.00	5.00	

Equipment 11956 Total 0.00 0.00 172.31 0.00 5.00 177.31

Equipment: 22021 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22021 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22055 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9068	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9068 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22055 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22759 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.30	0.00	0.00	
Direct Charges Total		0.00	0.00	4.30	0.00	0.00	

Equipment 22759 Total 0.00 0.00 4.30 0.00 0.00 4.30

Equipment: 55 - 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	12.90	0.00	0.00	
Direct Charges Total		0.00	0.00	12.90	0.00	0.00	

End of Month Maintenance Details

Department: 20020 - ENGINEERING SERVICES

Equipment 55 Total	0.00	0.00	12.90	0.00	0.00	12.90
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	189.51	7.50	10.00	207.01

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 22568 - 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-2016-9179	002-020	0.00	0.00	0.00	230.00	0.00	
	005-020	0.00	0.00	12.24	0.00	0.00	
	017-040	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.50	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-9179 Total		0.00	0.00	31.33	230.00	0.00	

Equipment 22568 Total	0.00	0.00	31.33	230.00	0.00	261.33
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	31.33	230.00	0.00	261.33

No Records Returned for Selection Criteria

Department: 26010 - COMMUNITY DEVELOPMENT

Equipment: 22059 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	33.37	0.00	0.00	
Direct Charges Total		0.00	0.00	33.37	0.00	0.00	
Equipment 22059 Total		0.00	0.00	33.37	0.00	0.00	33.37
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26010 Total		0.00	0.00	33.37	0.00	0.00	33.37

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-2016-9052	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.36	0.00	0.00	
FS-2016-9052 Total		0.00	0.00	17.36	0.00	0.00	
Equipment 11278 Total		0.00	0.00	17.36	0.00	0.00	17.36

Equipment: 11996 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9136	005-040	0.00	0.00	1.24	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-2016-9136 Total		0.00	0.00	1.24	0.00	5.00	
Equipment 11996 Total		0.00	0.00	1.24	0.00	5.00	6.24

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	331.17	0.00	0.00	
Direct Charges Total		0.00	0.00	331.17	0.00	0.00	
Equipment 17 Total		0.00	0.00	331.17	0.00	0.00	331.17

Equipment: 22083 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9050	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	32.72	0.00	0.00	
FS-2016-9050 Total		0.00	0.00	32.72	0.00	0.00	
Equipment 22083 Total		0.00	0.00	32.72	0.00	0.00	32.72

Equipment: 22392 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9057	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.81	0.00	0.00	
FS-2016-9057 Total		0.00	0.00	22.81	0.00	0.00	

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment 22392 Total	0.00	0.00	22.81	0.00	0.00	22.81	
Equipment: 22463 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	14.40	0.00	0.00	
Direct Charges Total		0.00	0.00	14.40	0.00	0.00	
Equipment 22463 Total	0.00	0.00	14.40	0.00	0.00	14.40	
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost	
Department 31002 Total	0.00	0.00	419.70	0.00	5.00	424.70	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9022	013-010	0.00	0.00	0.00	0.00	0.00	
	022-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9022 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11220 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2016-9084	017-020	0.00	0.00	291.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9084 Total		0.00	0.00	291.95	0.00	5.00	
Equipment 11325 Total		0.00	0.00	291.95	0.00	5.00	296.95

Equipment: 11462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8922	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.95	0.00	0.00	
FS-2016-8922 Total		0.00	0.00	17.95	0.00	0.00	
FS-2016-9067	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9067 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11462 Total		0.00	0.00	17.95	0.00	5.00	22.95

Equipment: 11512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8920	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-8920 Total		0.00	0.00	17.78	0.00	0.00	
Equipment 11512 Total		0.00	0.00	17.78	0.00	0.00	17.78

Equipment: 11532 - Rental Rate Charge - 0.00

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

Department: 32000 - STREET & BRIDGE

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.00	0.00	0.00	
Direct Charges Total		0.00	0.00	25.00	0.00	0.00	
FS-2016-9294	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9294 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11532 Total 0.00 0.00 25.00 0.00 5.00 30.00

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8894	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
FS-2016-8894 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 11542 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 11592 - Rental Rate Charge - 0.00

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

Equipment 11592 Total 0.00 0.00 2.53 0.00 0.00 2.53

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.71	0.00	0.00	
Direct Charges Total		0.00	0.00	12.71	0.00	0.00	

Equipment 11627 Total 0.00 0.00 12.71 0.00 0.00 12.71

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8965	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	1.46	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8965 Total		0.00	0.00	1.46	0.00	5.00	

Equipment 11628 Total 0.00 0.00 1.46 0.00 5.00 6.46

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	
FS-2016-9046	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9046 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11666 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	20.19	0.00	0.00	
Direct Charges Total		0.00	0.00	20.19	0.00	0.00	
FS-2016-9129	002-015	0.00	0.00	76.50	0.00	0.00	
	005-040	0.00	0.00	256.67	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9129 Total		0.00	0.00	333.17	0.00	5.00	

Equipment 11736 Total 0.00 0.00 353.36 0.00 5.00 358.36

Equipment: 11789 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8679	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8679 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11789 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	62.46	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	62.46	0.00	0.00	

Equipment 11807 Total 0.00 0.00 62.46 0.00 0.00 62.46

Equipment: 11857 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8931	A	0.00	0.00	46.15	0.00	0.00	
FS-2016-8931 Total		0.00	0.00	46.15	0.00	0.00	

Equipment 11857 Total 0.00 0.00 46.15 0.00 0.00 46.15

Equipment: 11961 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9137	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9137 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11961 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-9293	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9293 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8975	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8975 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9193	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	19.04	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22057 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9193 Total		0.00	0.00	19.04	0.00	0.00	

Equipment 22057 Total 0.00 0.00 19.04 7.50 5.00 31.54

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9243	003-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	138.52	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	1.05	0.00	0.00	
	A	0.00	0.00	50.72	0.00	0.00	
FS-2016-9243 Total		0.00	0.00	190.29	0.00	0.00	

Equipment 22069 Total 0.00 0.00 190.29 0.00 0.00 190.29

Equipment: 22137 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8819	017-020	0.00	0.00	0.00	0.00	0.00	
	023-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	310.60	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8819 Total		0.00	0.00	310.60	0.00	5.00	

Equipment 22137 Total 0.00 0.00 310.60 0.00 5.00 315.60

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9091	002-015	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	185.85	0.00	0.00	
FS-2016-9091 Total		0.00	0.00	185.85	0.00	0.00	

Equipment 22138 Total 0.00 0.00 185.85 0.00 0.00 185.85

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8941	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.06	0.00	0.00	
FS-2016-8941 Total		0.00	0.00	20.06	0.00	0.00	
FS-2016-9248	017-040	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22240 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9248 Total		0.00	0.00	93.09	0.00	5.00	

Equipment 22240 Total 0.00 0.00 113.15 0.00 5.00 118.15

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	
FS-2016-8724	002-015	0.00	0.00	64.26	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	73.48	0.00	5.00	

Equipment 22273 Total 0.00 0.00 73.48 0.00 5.00 78.48

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	61.58	0.00	0.00	
Direct Charges Total		0.00	0.00	61.58	0.00	0.00	
FS-2016-9063	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9063 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22436 Total 0.00 0.00 61.58 0.00 5.00 66.58

Equipment: 22490 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9170	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9170 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22490 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22517 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22517 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9305	AC	0.00	0.00	58.94	0.00	0.00	
FS-2016-9305 Total		0.00	0.00	58.94	0.00	0.00	

Equipment 22517 Total 0.00 0.00 58.94 0.00 0.00 58.94

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.00	0.00	0.00	
Direct Charges Total		0.00	0.00	89.00	0.00	0.00	
FS-2016-8230	045-010	0.00	0.00	7.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8230 Total		0.00	0.00	7.72	0.00	5.00	

Equipment 22546 Total 0.00 0.00 96.72 0.00 5.00 101.72

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	89.30	0.00	0.00	
Direct Charges Total		0.00	0.00	89.30	0.00	0.00	

Equipment 22619 Total 0.00 0.00 89.30 0.00 0.00 89.30

Equipment: 22620 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.66	0.00	0.00	
Direct Charges Total		0.00	0.00	55.66	0.00	0.00	

Equipment 22620 Total 0.00 0.00 55.66 0.00 0.00 55.66

Equipment: 22623 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.25	0.00	0.00	
Direct Charges Total		0.00	0.00	10.25	0.00	0.00	

Equipment 22623 Total 0.00 0.00 10.25 0.00 0.00 10.25

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22665 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8831	002-090	0.00	0.00	0.00	0.00	0.00	
	044-070	0.00	0.00	692.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8831 Total		0.00	0.00	692.31	0.00	5.00	
Equipment 22665 Total		0.00	0.00	692.31	0.00	5.00	697.31

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	256.66	0.00	0.00	
Direct Charges Total		0.00	0.00	256.66	0.00	0.00	
Equipment 22672 Total		0.00	0.00	256.66	0.00	0.00	256.66

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-2016-8832	002-150	0.00	0.00	22.76	0.00	0.00	
	044-070	0.00	0.00	663.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8832 Total		0.00	0.00	686.04	0.00	5.00	
Equipment 22673 Total		0.00	0.00	686.04	0.00	5.00	691.04

Equipment: 22679 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9072	031-010	0.00	0.00	0.00	0.00	0.00	
	037-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.45	0.00	0.00	
FS-2016-9072 Total		0.00	0.00	22.45	0.00	0.00	
FS-2016-9249	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	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9249 Total		0.00	0.00	93.09	0.00	5.00	
Equipment 22679 Total		0.00	0.00	115.54	0.00	5.00	120.54

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8662	065-000	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-2016-8662 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22735 - 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-2016-8880	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-2016-8880 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22735 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-8812	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8812 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3794 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
FS-2016-9126	002-150	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	103.80	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	017-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9126 Total		0.00	0.00	103.80	0.00	5.00	

Equipment 3798 Total 0.00 0.00 103.80 0.00 5.00 108.80

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	3,969.48	7.50	120.00	4,096.98

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11991 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9290	U	0.00	0.00	0.00	680.90	0.00	
FS-2016-9290 Total		0.00	0.00	0.00	680.90	0.00	

Equipment 11991 Total 0.00 0.00 0.00 680.90 0.00 680.90

Equipment: 36 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	119.60	0.00	0.00	
Direct Charges Total		0.00	0.00	119.60	0.00	0.00	

Equipment 36 Total 0.00 0.00 119.60 0.00 0.00 119.60

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	119.60	680.90	0.00	800.50

No Records Returned for Selection Criteria

Department: 40002 - WATER CONSERVATION

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9222	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9222 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22063 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40002 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8914	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.43	0.00	0.00	
FS-2016-8914 Total		0.00	0.00	32.43	0.00	0.00	
FS-2016-8968	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8968 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11362 Total 0.00 0.00 32.43 0.00 5.00 37.43

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	
ACCIDENTS-2016-184	002-011	0.00	7.80	0.00	0.00	0.00	
	002-020	0.00	0.00	142.18	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-184 Total		0.00	7.80	142.18	75.00	5.00	

Equipment 11378 Total 0.00 7.80 142.18 75.00 5.00 229.98

Equipment: 11415 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8909	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8909 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8971	AC-F	0.00	0.00	31.07	0.00	0.00	
FS-2016-8971 Total		0.00	0.00	31.07	0.00	0.00	

Equipment 11415 Total 0.00 0.00 31.07 0.00 5.00 36.07

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8911	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.55	0.00	0.00	
FS-2016-8911 Total		0.00	0.00	30.55	0.00	0.00	
FS-2016-9083	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	87.27	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	013-040	0.00	0.00	87.27	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-2016-9083 Total		0.00	0.00	174.54	0.00	5.00	

Equipment 11469 Total 0.00 0.00 205.09 0.00 5.00 210.09

Equipment: 11714 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8521	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8521 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11714 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9023	018-030	0.00	0.00	408.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9023 Total		0.00	0.00	408.52	0.00	5.00	

Equipment 11856 Total 0.00 0.00 408.52 0.00 5.00 413.52

Equipment: 11971 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8937	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	64.26	0.00	0.00	
	AC-F	0.00	0.00	38.41	0.00	0.00	
FS-2016-8937 Total		0.00	0.00	102.67	0.00	0.00	

Equipment 11971 Total 0.00 0.00 102.67 0.00 0.00 102.67

Equipment: 11997 - 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-2016-8960	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8960 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9219	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11997 - 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-2016-9219 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11997 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22183 - 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	102.87	1,268.95	0.00	
Direct Charges Total		0.00	0.00	102.87	1,268.95	0.00	

Equipment 22183 Total 0.00 0.00 102.87 1,268.95 0.00 1,371.82

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	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	467.10	0.00	
Direct Charges Total		0.00	0.00	0.00	467.10	0.00	

Equipment 22363 Total 0.00 0.00 0.00 467.10 0.00 467.10

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.54	0.00	0.00	
Direct Charges Total		0.00	0.00	0.54	0.00	0.00	
FS-2016-9048	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	88.97	0.00	0.00	
FS-2016-9048 Total		0.00	0.00	88.97	0.00	0.00	

Equipment 22385 Total 0.00 0.00 89.51 0.00 0.00 89.51

Equipment: 22450 - 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-2016-8939	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	118.70	0.00	0.00	
FS-2016-8939 Total		0.00	0.00	118.70	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment 22450 Total 0.00 0.00 118.70 0.00 0.00 118.70

Equipment: 22451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8811	017-010	0.00	0.00	1,768.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8811 Total		0.00	0.00	1,768.68	0.00	5.00	

Equipment 22451 Total 0.00 0.00 1,768.68 0.00 5.00 1,773.68

Equipment: 22472 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8643	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	414.85	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	73.22	0.00	0.00	
FS-2016-8643 Total		0.00	0.00	488.07	0.00	0.00	

Equipment 22472 Total 0.00 0.00 488.07 0.00 0.00 488.07

Equipment: 22605 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9021	065-060	0.00	0.00	122.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9021 Total		0.00	0.00	122.48	0.00	5.00	

Equipment 22605 Total 0.00 0.00 122.48 0.00 5.00 127.48

Equipment: 22668 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9029	002-090	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.81	0.00	0.00	
FS-2016-9029 Total		0.00	0.00	30.81	0.00	0.00	

Equipment 22668 Total 0.00 0.00 30.81 0.00 0.00 30.81

Equipment: 22721 - Rental Rate Charge - 0.00

Work Order	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: 22721 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-193	002-011	0.00	18.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	930.80	0.00	
	002-150	0.00	66.00	43.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-193 Total		0.00	84.00	43.74	930.80	5.00	
FS-2016-9025	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-9025 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22721 Total		0.00	84.00	64.94	930.80	5.00	1,084.74

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	240.97	0.00	0.00	
Direct Charges Total		0.00	0.00	240.97	0.00	0.00	
Equipment 25 Total		0.00	0.00	240.97	0.00	0.00	240.97

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41008 Total	0.00	91.80	3,948.99	2,741.85	55.00	6,837.64

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8981	016-010	0.00	0.00	0.00	0.00	0.00	
	017-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-015	0.00	0.00	3.13	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8981 Total		0.00	0.00	3.13	0.00	5.00	
Equipment 22179 Total		0.00	0.00	3.13	7.50	5.00	15.63

Equipment: 22388 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8998	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-8998 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22388 Total		0.00	0.00	21.62	0.00	0.00	21.62

Department 41009 Total

Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
0.00	0.00	24.75	7.50	5.00	37.25

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11636 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-9034	003-010	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	18.92	0.00	0.00	
FS-2016-9034 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 11636 Total 0.00 0.00 18.92 0.00 0.00 18.92

Equipment: 11840 - 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-2016-9098	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9098 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11840 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22002 - 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-2016-9012	017-020	0.00	0.00	1,256.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9012 Total		0.00	0.00	1,256.32	0.00	5.00	

Equipment 22002 Total 0.00 0.00 1,256.32 0.00 5.00 1,261.32

Equipment: 22098 - 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-2016-9278	U	0.00	0.00	0.00	1,071.75	0.00	
FS-2016-9278 Total		0.00	0.00	0.00	1,071.75	0.00	

Equipment 22098 Total 0.00 0.00 0.00 1,071.75 0.00 1,071.75

Equipment: 22128 - 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-2016-9292	U	0.00	0.00	0.00	329.45	0.00	
FS-2016-9292 Total		0.00	0.00	0.00	329.45	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment 22128 Total		0.00	0.00	0.00	329.45	0.00	329.45
Equipment: 22539 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9286	U	0.00	0.00	0.00	1,019.46	0.00	
FS-2016-9286 Total		0.00	0.00	0.00	1,019.46	0.00	
Equipment 22539 Total		0.00	0.00	0.00	1,019.46	0.00	1,019.46
Equipment: 22658 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	137.98	0.00	0.00	
Direct Charges Total		0.00	0.00	137.98	0.00	0.00	
Equipment 22658 Total		0.00	0.00	137.98	0.00	0.00	137.98
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total		0.00	0.00	1,413.22	2,420.66	10.00	3,843.88

No Records Returned for Selection Criteria

Department: 42001 - WATER QUALITY LAB

Equipment: 22086 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	116.58	0.00	0.00	
Direct Charges Total		0.00	0.00	116.58	0.00	0.00	
Equipment 22086 Total		0.00	0.00	116.58	0.00	0.00	116.58

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 42001 Total	0.00	0.00	116.58	0.00	0.00	116.58

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22001 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8868	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	31.35	0.00	0.00	
FS-2016-8868 Total		0.00	0.00	31.35	0.00	0.00	
Equipment 22001 Total		0.00	0.00	31.35	0.00	0.00	31.35

Equipment: 22008 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9152	031-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	3.13	0.00	0.00	
	AC-F	0.00	0.00	28.24	0.00	0.00	
FS-2016-9152 Total		0.00	0.00	31.37	0.00	0.00	
Equipment 22008 Total		0.00	0.00	31.37	0.00	0.00	31.37

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	25.90	0.00	0.00	
Direct Charges Total		0.00	0.00	25.90	0.00	0.00	
FS-2016-8864	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8864 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22139 Total		0.00	0.00	25.90	0.00	5.00	30.90

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	0.52	0.00	0.00	
Direct Charges Total		0.00	0.00	0.52	0.00	0.00	
FS-2016-8895	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8895 Total		0.00	0.00	362.68	0.00	5.00	
FS-2016-9234	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9234 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22140 Total 0.00 0.00 363.20 0.00 10.00 373.20

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	
FS-2016-9045	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9045 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22147 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22172 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9062	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	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9062 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22172 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22173 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9190	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9190 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22173 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8865	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	107.29	0.00	0.00	
	035-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22174 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-8865 Total		0.00	0.00	107.29	0.00	5.00	
FS-2016-9059	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9059 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22174 Total		0.00	0.00	107.29	0.00	10.00	117.29

Equipment: 22272 - 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-2016-8992	002-060	0.00	0.00	217.16	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	077-090	0.00	0.00	15.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8992 Total		0.00	0.00	232.64	0.00	5.00	
Equipment 22272 Total		0.00	0.00	232.64	0.00	5.00	237.64

Equipment: 22402 - 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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-8866	005-015	0.00	0.00	139.68	0.00	0.00	
	013-010	0.00	0.00	124.42	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	12.52	0.00	0.00	
	090-015	0.00	0.00	915.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8866 Total		0.00	0.00	1,192.09	0.00	5.00	
Equipment 22402 Total		0.00	0.00	1,214.79	0.00	5.00	1,219.79

Equipment: 22492 - 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-2016-9189	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9189 Total		0.00	0.00	138.52	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 22492 Total		0.00	0.00	138.52	0.00	5.00	143.52
Equipment: 22611 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9188	002-020	0.00	0.00	0.00	0.00	0.00	
	002-040	0.00	0.00	96.37	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-2016-9188 Total		0.00	0.00	96.37	0.00	5.00	
Equipment 22611 Total		0.00	0.00	96.37	0.00	5.00	101.37
Equipment: 22621 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	55.66	0.00	0.00	
Direct Charges Total		0.00	0.00	55.66	0.00	0.00	
FS-2016-9195	065-090	0.00	0.00	38.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9195 Total		0.00	0.00	38.59	0.00	5.00	
Equipment 22621 Total		0.00	0.00	94.25	0.00	5.00	99.25
Equipment: 3813 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	177.68	0.00	0.00	
Direct Charges Total		0.00	0.00	177.68	0.00	0.00	
FS-2016-8995	002-150	0.00	0.00	263.33	0.00	0.00	
	034-030	0.00	0.00	11.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8995 Total		0.00	0.00	275.15	0.00	5.00	
Equipment 3813 Total		0.00	0.00	452.83	0.00	5.00	457.83
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43001 Total		0.00	0.00	2,809.71	0.00	65.00	2,874.71

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11805 - 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	26.67	0.00	0.00	
Direct Charges Total		0.00	0.00	26.67	0.00	0.00	
Equipment 11805 Total		0.00	0.00	26.67	0.00	0.00	26.67

Equipment: 11860 - 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-2016-9183	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	229.59	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-2016-9183 Total		0.00	0.00	229.59	0.00	5.00	
Equipment 11860 Total		0.00	0.00	229.59	0.00	5.00	234.59

Equipment: 19315 - 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-2016-9212	031-010	0.00	0.00	0.00	0.00	0.00	
	077-000	0.00	0.00	5.43	0.00	0.00	
	A	0.00	0.00	20.52	0.00	0.00	
	STATE INSP	0.00	0.00	54.88	0.00	0.00	
	U	0.00	0.00	27.77	0.00	0.00	
FS-2016-9212 Total		0.00	0.00	108.60	0.00	0.00	
Equipment 19315 Total		0.00	0.00	108.60	0.00	0.00	108.60

Equipment: 22260 - 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	6.98	7.50	0.00	
Direct Charges Total		0.00	0.00	6.98	7.50	0.00	
Equipment 22260 Total		0.00	0.00	6.98	7.50	0.00	14.48

Equipment: 22444 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	11.34	0.00	0.00	
Direct Charges Total		0.00	0.00	11.34	0.00	0.00	
FS-2016-9060	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9060 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9135	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	
FS-2016-9135 Total		0.00	0.00	22.47	0.00	0.00	
FS-2016-9235	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9235 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22444 Total		0.00	0.00	33.81	0.00	10.00	43.81

Equipment: 22657 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9055	002-040	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	
	AC	0.00	0.00	21.20	0.00	0.00	
FS-2016-9055 Total		0.00	0.00	21.20	0.00	0.00	
Equipment 22657 Total		0.00	0.00	21.20	0.00	0.00	21.20

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	84.30	0.00	0.00	
Direct Charges Total		0.00	0.00	84.30	0.00	0.00	
Equipment 26 Total		0.00	0.00	84.30	0.00	0.00	84.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	511.15	7.50	15.00	533.65

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18670 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9281	U	0.00	0.00	0.00	1,661.92	0.00	
FS-2016-9281 Total		0.00	0.00	0.00	1,661.92	0.00	
Equipment 18670 Total		0.00	0.00	0.00	1,661.92	0.00	1,661.92

Equipment: 18671 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9270	U	0.00	0.00	0.00	455.08	0.00	
FS-2016-9270 Total		0.00	0.00	0.00	455.08	0.00	
Equipment 18671 Total		0.00	0.00	0.00	455.08	0.00	455.08

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	
ACCIDENTS-2016-177	002-011	0.00	20.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,505.04	0.00	
	002-150	0.00	57.00	42.07	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-177 Total		0.00	77.40	42.07	2,505.04	5.00	
Equipment 22074 Total		0.00	77.40	42.07	2,505.04	5.00	2,629.51

Equipment: 22093 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9017	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	29.47	0.00	0.00	
FS-2016-9017 Total		0.00	0.00	29.47	0.00	0.00	
Equipment 22093 Total		0.00	0.00	29.47	0.00	0.00	29.47

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	
FS-2016-9200	002-070	0.00	0.00	101.50	0.00	0.00	
	003-180	0.00	0.00	1.08	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	031-030	0.00	0.00	227.58	0.00	0.00	
	AC	0.00	0.00	54.31	0.00	0.00	
FS-2016-9200 Total		0.00	0.00	384.47	0.00	0.00	

Equipment 22278 Total 0.00 0.00 384.47 0.00 0.00 384.47

Equipment: 22316 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-8275	031-010	0.00	0.00	0.00	0.00	0.00	
	038-020	0.00	0.00	1,779.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8275 Total		0.00	0.00	1,779.61	0.00	5.00	
FS-2016-9087	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9087 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22316 Total 0.00 0.00 1,790.96 0.00 10.00 1,800.96

Equipment: 22346 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8882	003-010	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	29.77	0.00	0.00	
FS-2016-8882 Total		0.00	0.00	29.77	0.00	0.00	
FS-2016-8993	003-010	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-2016-8993 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9026	077-020	0.00	0.00	14.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9026 Total		0.00	0.00	14.95	0.00	5.00	

Equipment 22346 Total 0.00 0.00 44.72 0.00 10.00 54.72

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	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22577 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	104.28	0.00	0.00	
Direct Charges Total		0.00	0.00	104.28	0.00	0.00	
Equipment 22577 Total		0.00	0.00	104.28	0.00	0.00	104.28
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 50000 Total		0.00	77.40	2,395.97	4,622.04	25.00	7,120.41

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11994 - 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-2016-9149	002-020	0.00	0.00	0.00	235.00	0.00	
	003-180	0.00	0.00	245.69	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	17.78	0.00	0.00	
FS-2016-9149 Total		0.00	0.00	263.47	235.00	0.00	

Equipment 11994 Total 0.00 0.00 263.47 235.00 0.00 498.47

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9007	003-010	0.00	0.00	203.99	0.00	0.00	
	017-010	0.00	0.00	2,901.44	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-2016-9007 Total		0.00	0.00	3,105.43	0.00	5.00	

Equipment 22142 Total 0.00 0.00 3,105.43 0.00 5.00 3,110.43

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-8924	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.72	0.00	0.00	
FS-2016-8924 Total		0.00	0.00	19.72	0.00	0.00	

Equipment 22242 Total 0.00 0.00 19.72 0.00 0.00 19.72

Equipment: 22446 - 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	
ACCIDENTS-2016-191	002-011	0.00	18.00	0.00	0.00	0.00	
	002-020	0.00	135.00	85.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-191 Total		0.00	153.00	85.89	0.00	5.00	
FS-2016-8974	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-000	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.29	0.00	0.00	
FS-2016-8974 Total		0.00	0.00	23.29	0.00	0.00	

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9181	017-010	0.00	0.00	44.39	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9181 Total		0.00	0.00	44.39	0.00	5.00	

Equipment 11006 Total 0.00 0.00 44.39 0.00 5.00 49.39

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-2016-8851	003-120	0.00	0.00	155.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8851 Total		0.00	0.00	155.55	0.00	5.00	

Equipment 11306 Total 0.00 0.00 155.55 0.00 5.00 160.55

Equipment: 11821 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.97	0.00	0.00	
Direct Charges Total		0.00	0.00	19.97	0.00	0.00	
FS-2016-8926	002-015	0.00	0.00	67.30	0.00	0.00	
	002-150	0.00	0.00	22.76	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-2016-8926 Total		0.00	0.00	285.84	0.00	5.00	

Equipment 11821 Total 0.00 0.00 305.81 0.00 5.00 310.81

Equipment: 22169 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9085	018-015	0.00	0.00	15.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9085 Total		0.00	0.00	15.98	0.00	5.00	

Equipment 22169 Total 0.00 0.00 15.98 0.00 5.00 20.98

Equipment: 22622 - 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: 11958 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9108	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	90.87	0.00	0.00	
FS-2016-9108 Total		0.00	0.00	90.87	0.00	0.00	
Equipment 11958 Total		0.00	0.00	90.87	0.00	0.00	90.87

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-2016-8878	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	22.75	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8878 Total		0.00	0.00	22.75	0.00	5.00	
FS-2016-9167	032-010	0.00	0.00	37.84	0.00	0.00	
	099-050	0.00	0.00	1.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9167 Total		0.00	0.00	38.92	0.00	5.00	
Equipment 22296 Total		0.00	0.00	61.67	0.00	10.00	71.67

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	
Direct Charges		0.00	0.00	0.00	651.38	0.00	
Direct Charges Total		0.00	0.00	0.00	651.38	0.00	
Equipment 22300 Total		0.00	0.00	0.00	651.38	0.00	651.38

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8889	003-180	0.00	0.00	107.38	0.00	0.00	
	017-050	0.00	0.00	415.56	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8889 Total		0.00	0.00	616.03	0.00	5.00	
Equipment 22306 Total		0.00	0.00	616.03	0.00	5.00	621.03

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22307 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8962	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	90.96	0.00	0.00	
FS-2016-8962 Total		0.00	0.00	90.96	0.00	0.00	

Equipment 22307 Total 0.00 0.00 90.96 0.00 0.00 90.96

Equipment: 22309 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8935	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-8935 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 22309 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 22310 - Rental Rate Charge - 0.00

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

Equipment 22310 Total 0.00 0.00 13.20 0.00 0.00 13.20

Equipment: 22313 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8588	066-015	0.00	0.00	666.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8588 Total		0.00	0.00	666.91	0.00	5.00	

Equipment 22313 Total 0.00 0.00 666.91 0.00 5.00 671.91

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.23	0.00	0.00	
Direct Charges Total		0.00	0.00	13.23	0.00	0.00	
FS-2016-9018	097-020	0.00	0.00	97.23	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22318 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9018 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-9119	031-010	0.00	0.00	0.00	0.00	0.00	
	097-060	0.00	0.00	146.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9119 Total		0.00	0.00	146.24	0.00	5.00	
FS-2016-9215	031-010	0.00	0.00	0.00	0.00	0.00	
	065-090	0.00	0.00	65.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9215 Total		0.00	0.00	65.78	0.00	5.00	
Equipment 22318 Total		0.00	0.00	322.48	0.00	15.00	337.48

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	53.67	0.00	0.00	
Direct Charges Total		0.00	0.00	53.67	0.00	0.00	
FS-2016-8879	031-010	0.00	0.00	0.00	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
	048-015	0.00	0.00	18.67	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8879 Total		0.00	0.00	18.67	0.00	5.00	
FS-2016-9039	005-040	0.00	0.00	0.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9039 Total		0.00	0.00	0.26	0.00	5.00	
FS-2016-9261	031-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	463.45	0.00	0.00	
	ACDEH	0.00	0.00	199.92	0.00	0.00	
FS-2016-9261 Total		0.00	0.00	663.37	0.00	0.00	
Equipment 22319 Total		0.00	0.00	735.97	0.00	10.00	745.97

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8933	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	418.31	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8933 Total		0.00	0.00	418.31	0.00	5.00	

Equipment 22322 Total 0.00 0.00 418.31 0.00 5.00 423.31

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	0.26	0.00	0.00	
Direct Charges Total		0.00	0.00	0.26	0.00	0.00	
FS-2016-9279	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9279 Total		0.00	0.00	97.23	0.00	5.00	

Equipment 22323 Total 0.00 0.00 97.49 0.00 5.00 102.49

Equipment: 22324 - Rental Rate Charge - 0.00

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

Equipment 22324 Total 0.00 0.00 19.70 0.00 0.00 19.70

Equipment: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9144	077-060	0.00	0.00	45.29	0.00	0.00	
	077-100	0.00	0.00	3.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9144 Total		0.00	0.00	48.79	0.00	5.00	

Equipment 22325 Total 0.00 0.00 48.79 0.00 5.00 53.79

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
ACCIDENTS-2016-189	002-011	0.00	9.00	0.00	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	Comm'l Cost	Overhead	Total Cost
	002-140	0.00	0.00	0.00	1,066.00	0.00	
	090-040	0.00	159.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-189 Total		0.00	168.00	0.00	1,066.00	5.00	
FS-2016-8834	013-190	0.00	0.00	36.23	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	
	055-015	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	37.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8834 Total		0.00	0.00	73.82	0.00	5.00	
Equipment 22349 Total		0.00	168.00	85.17	1,066.00	10.00	1,329.17

Equipment: 22356 - 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	118.20	0.00	0.00	
Direct Charges Total		0.00	0.00	118.20	0.00	0.00	
FS-2016-8830	044-015	0.00	0.00	179.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8830 Total		0.00	0.00	179.14	0.00	5.00	
Equipment 22356 Total		0.00	0.00	297.34	0.00	5.00	302.34

Equipment: 22357 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8890	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8890 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8932	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8932 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22357 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22358 - 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-2016-8855	015-120	0.00	0.00	13.52	0.00	0.00	
	017-020	0.00	0.00	1,590.29	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
	A	0.00	0.00	82.06	0.00	0.00	
FS-2016-8855 Total		0.00	0.00	1,685.87	0.00	0.00	
FS-2016-9166	032-010	0.00	0.00	101.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9166 Total		0.00	0.00	101.38	0.00	5.00	
Equipment 22358 Total		0.00	0.00	1,787.25	0.00	5.00	1,792.25

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	
FS-2016-8840	003-020	0.00	0.00	0.00	0.00	0.00	
	022-010	0.00	0.00	268.97	0.00	0.00	
	037-015	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8840 Total		0.00	0.00	268.97	0.00	5.00	
FS-2016-9064	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9064 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22360 Total		0.00	0.00	268.97	0.00	10.00	278.97

Equipment: 22361 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8664	066-015	0.00	0.00	1,069.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8664 Total		0.00	0.00	1,069.35	0.00	5.00	
Equipment 22361 Total		0.00	0.00	1,069.35	0.00	5.00	1,074.35

Equipment: 22362 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8241	067-015	0.00	0.00	2,580.87	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-8241 Total		0.00	0.00	2,580.87	0.00	0.00	
Equipment 22362 Total		0.00	0.00	2,580.87	0.00	0.00	2,580.87

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	694.78	0.00	0.00	
Direct Charges Total		0.00	0.00	694.78	0.00	0.00	
FS-2016-8859	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	211.91	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8859 Total		0.00	0.00	211.91	0.00	5.00	
FS-2016-9009	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9009 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-9217	E	0.00	0.00	89.64	0.00	0.00	
FS-2016-9217 Total		0.00	0.00	89.64	0.00	0.00	
Equipment 22407 Total		0.00	0.00	1,093.56	0.00	10.00	1,103.56

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
FS-2016-9081	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9081 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22449 Total		0.00	0.00	11.35	0.00	5.00	16.35

Equipment: 22589 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9110	002-015	0.00	0.00	1,465.64	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-9110 Total		0.00	0.00	1,465.64	0.00	0.00	
Equipment 22589 Total		0.00	0.00	1,465.64	0.00	0.00	1,465.64

Equipment: 22590 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22590 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
ACCIDENTS-2016-192	002-011	0.00	13.80	0.00	0.00	0.00	
	002-015	0.00	437.40	169.06	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-192 Total		0.00	451.20	169.06	0.00	5.00	
FS-2016-8953	065-010	0.00	0.00	0.00	0.00	0.00	
	U	0.00	0.00	0.00	0.00	0.00	
FS-2016-8953 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22590 Total 0.00 451.20 169.06 0.00 5.00 625.26

Equipment: 22591 - 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-2016-9015	005-015	0.00	0.00	586.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9015 Total		0.00	0.00	586.30	0.00	5.00	

Equipment 22591 Total 0.00 0.00 586.30 0.00 5.00 591.30

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8955	031-010	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	87.70	0.00	0.00	
FS-2016-8955 Total		0.00	0.00	87.70	0.00	0.00	

Equipment 22626 Total 0.00 0.00 87.70 0.00 0.00 87.70

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8860	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8860 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22695 Total 0.00 0.00 10.18 0.00 5.00 15.18

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	127.51	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 58 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	127.51	0.00	0.00	
Equipment 58 Total		0.00	0.00	127.51	0.00	0.00	127.51
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	619.20	12,843.83	1,717.38	135.00	15,315.41

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 11 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,439.75	0.00	0.00	
Direct Charges Total		0.00	0.00	1,439.75	0.00	0.00	
Equipment 11 Total		0.00	0.00	1,439.75	0.00	0.00	1,439.75
Equipment: 11645 - 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-2016-8838	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	86.35	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	273.02	0.00	0.00	
	042-070	0.00	0.00	102.19	0.00	0.00	
	045-040	0.00	0.00	6.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8838 Total		0.00	0.00	467.99	0.00	5.00	
FS-2016-9038	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9038 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11645 Total		0.00	0.00	467.99	0.00	10.00	477.99
Equipment: 11668 - 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-2016-9156	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9156 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11668 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 11817 - 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	26.59	0.00	0.00	
Direct Charges Total		0.00	0.00	26.59	0.00	0.00	
Equipment 11817 Total		0.00	0.00	26.59	0.00	0.00	26.59
Equipment: 11823 - 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: 60000 - PARKS

Equipment: 11823 - 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	1.68	0.00	0.00	
Direct Charges Total		0.00	0.00	1.68	0.00	0.00	

Equipment 11823 Total 0.00 0.00 1.68 0.00 0.00 1.68

Equipment: 11976 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.99	0.00	0.00	
Direct Charges Total		0.00	0.00	1.99	0.00	0.00	

Equipment 11976 Total 0.00 0.00 1.99 0.00 0.00 1.99

Equipment: 22000 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	68.40	0.00	0.00	
Direct Charges Total		0.00	0.00	68.40	0.00	0.00	
FS-2016-9082	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	146.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9082 Total		0.00	0.00	146.54	0.00	5.00	

Equipment 22000 Total 0.00 0.00 214.94 0.00 5.00 219.94

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.30	0.00	0.00	
Direct Charges Total		0.00	0.00	4.30	0.00	0.00	

Equipment 22006 Total 0.00 0.00 4.30 0.00 0.00 4.30

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	
FS-2016-8751	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	38.96	0.00	0.00	
	099-040	0.00	0.00	132.51	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22046 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	38.41	0.00	0.00	
FS-2016-8751 Total		0.00	0.00	209.88	0.00	0.00	
FS-2016-9159	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	042-010	0.00	0.00	216.30	0.00	0.00	
	042-090	0.00	0.00	335.58	0.00	0.00	
	045-111	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9159 Total		0.00	0.00	621.13	0.00	5.00	

Equipment 22046 Total 0.00 0.00 831.01 0.00 5.00 836.01

Equipment: 22061 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8875	002-015	0.00	0.00	213.32	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-2016-8875 Total		0.00	0.00	213.32	0.00	5.00	

Equipment 22061 Total 0.00 0.00 213.32 0.00 5.00 218.32

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	
ACCIDENTS-2016-179	002-011	0.00	19.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,091.90	0.00	
	002-150	0.00	48.00	43.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-179 Total		0.00	67.80	43.74	2,091.90	5.00	

Equipment 22095 Total 0.00 67.80 43.74 2,091.90 5.00 2,208.44

Equipment: 22121 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	44.17	0.00	0.00	
Direct Charges Total		0.00	0.00	44.17	0.00	0.00	

Equipment 22121 Total 0.00 0.00 44.17 0.00 0.00 44.17

Equipment: 22166 - Rental Rate Charge - 0.00

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

Department: 60000 - PARKS

Equipment: 22166 - 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 22166 Total		0.00	0.00	5.06	0.00	0.00	5.06

Equipment: 22294 - 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-2016-9155	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	25.95	0.00	0.00	
	099-040	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	97.80	0.00	0.00	
FS-2016-9155 Total		0.00	0.00	123.75	0.00	0.00	
Equipment 22294 Total		0.00	0.00	123.75	0.00	0.00	123.75

Equipment: 22406 - 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-2016-9121	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	066-015	0.00	0.00	203.94	0.00	0.00	
	099-060	0.00	0.00	236.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9121 Total		0.00	0.00	509.28	0.00	5.00	
Equipment 22406 Total		0.00	0.00	509.28	0.00	5.00	514.28

Equipment: 22468 - 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-2016-8502	077-100	0.00	0.00	133.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8502 Total		0.00	0.00	133.74	0.00	5.00	
Equipment 22468 Total		0.00	0.00	133.74	0.00	5.00	138.74

Equipment: 22534 - 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: 60000 - PARKS

Equipment: 22534 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9123	016-010	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	138.72	0.00	0.00	
	A	0.00	0.00	18.94	0.00	0.00	
FS-2016-9123 Total		0.00	0.00	157.66	0.00	0.00	

Equipment 22534 Total 0.00 0.00 157.66 0.00 0.00 157.66

Equipment: 22537 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8688	032-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	1.92	0.00	0.00	
	077-015	0.00	0.00	42.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8688 Total		0.00	0.00	44.86	0.00	5.00	

Equipment 22537 Total 0.00 0.00 44.86 0.00 5.00 49.86

Equipment: 22547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9252	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9252 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-175	002-011	0.00	15.60	0.00	0.00	0.00	
	002-020	0.00	241.20	1,337.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-175 Total		0.00	256.80	1,337.50	0.00	5.00	
FS-2016-9254	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9254 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22592 Total 0.00 256.80 1,337.50 0.00 10.00 1,604.30

Equipment: 22616 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22616 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9020	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9020 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22616 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 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-2016-8758	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	47.68	0.00	0.00	
FS-2016-8758 Total		0.00	0.00	47.68	0.00	0.00	
Equipment 22633 Total		0.00	0.00	47.68	0.00	0.00	47.68

Equipment: 22682 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.54	0.00	0.00	
Direct Charges Total		0.00	0.00	17.54	0.00	0.00	
FS-2016-9001	003-015	0.00	0.00	9.16	0.00	0.00	
	003-170	0.00	0.00	0.00	0.00	0.00	
	003-180	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9001 Total		0.00	0.00	9.16	0.00	5.00	
Equipment 22682 Total		0.00	0.00	26.70	0.00	5.00	31.70

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	
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-2016-8957	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	
FS-2016-8957 Total		0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22707 Total		0.00	0.00	0.00	7.50	0.00	7.50
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	
Direct Charges		0.00	0.00	29.59	0.00	0.00	
Direct Charges Total		0.00	0.00	29.59	0.00	0.00	
Equipment 22716 Total		0.00	0.00	29.59	0.00	0.00	29.59
Equipment: 22722 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8925	039-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8925 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22722 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22733 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9257	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-9257 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22733 Total		0.00	0.00	21.62	0.00	0.00	21.62
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60000 Total		0.00	324.60	5,726.92	2,099.40	80.00	8,230.92

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11881 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8663	013-015	0.00	0.00	0.00	1,063.04	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8663 Total		0.00	0.00	0.00	1,063.04	5.00	

Equipment 11881 Total 0.00 0.00 0.00 1,063.04 5.00 1,068.04

Equipment: 11888 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9221	003-030	0.00	0.00	57.06	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	93.95	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.83	0.00	0.00	
FS-2016-9221 Total		0.00	0.00	170.84	0.00	0.00	

Equipment 11888 Total 0.00 0.00 170.84 0.00 0.00 170.84

Equipment: 22125 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9239	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	9.33	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9239 Total		0.00	0.00	9.33	0.00	5.00	

Equipment 22125 Total 0.00 0.00 9.33 0.00 5.00 14.33

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-9128	077-100	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	5.43	0.00	0.00	
	UT	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22135 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9128 Total		0.00	0.00	5.43	0.00	0.00	

Equipment 22135 Total 0.00 0.00 5.43 7.50 0.00 12.93

Equipment: 22280 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8608	067-030	0.00	0.00	176.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8608 Total		0.00	0.00	176.08	0.00	5.00	

Equipment 22280 Total 0.00 0.00 176.08 0.00 5.00 181.08

Equipment: 22281 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	511.74	0.00	0.00	
Direct Charges Total		0.00	0.00	511.74	0.00	0.00	

Equipment 22281 Total 0.00 0.00 511.74 0.00 0.00 511.74

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-2016-9114	015-060	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	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	759.25	0.00	0.00	
	AC-F	0.00	0.00	95.31	0.00	0.00	
FS-2016-9114 Total		0.00	0.00	854.56	0.00	0.00	

Equipment 22293 Total 0.00 0.00 854.56 0.00 0.00 854.56

Equipment: 22404 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8538	002-140	0.00	0.00	0.00	0.00	0.00	
	055-000	0.00	0.00	2.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8538 Total		0.00	0.00	2.66	0.00	5.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX							
Equipment 22404 Total		0.00	0.00	2.66	0.00	5.00	7.66
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	
FS-2016-9044	U	0.00	0.00	3.93	0.00	0.00	
FS-2016-9044 Total		0.00	0.00	3.93	0.00	0.00	
Equipment 22408 Total		0.00	0.00	3.93	0.00	0.00	3.93
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	
FS-2016-8537	038-020	0.00	0.00	92.57	0.00	0.00	
	077-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8537 Total		0.00	0.00	92.57	0.00	5.00	
Equipment 22767 Total		0.00	0.00	92.57	0.00	5.00	97.57
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total		0.00	0.00	1,827.14	1,070.54	25.00	2,922.68

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8888	002-040	0.00	0.00	88.45	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8888 Total		0.00	0.00	88.45	0.00	0.00	
Equipment 11600 Total		0.00	0.00	88.45	7.50	0.00	95.95

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	88.45	7.50	0.00	95.95

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	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	54.94	0.00	0.00	
Direct Charges Total		0.00	0.00	54.94	0.00	0.00	
Equipment 11650 Total		0.00	0.00	54.94	0.00	0.00	54.94

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8841	065-010	0.00	0.00	127.15	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8841 Total		0.00	0.00	127.15	0.00	5.00	
Equipment 22207 Total		0.00	0.00	127.15	0.00	5.00	132.15

Equipment: 29 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	30.36	0.00	0.00	
Direct Charges Total		0.00	0.00	30.36	0.00	0.00	
Equipment 29 Total		0.00	0.00	30.36	0.00	0.00	30.36

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	212.45	0.00	5.00	217.45

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11479 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9268	U	0.00	0.00	0.00	517.53	0.00	
FS-2016-9268 Total		0.00	0.00	0.00	517.53	0.00	
Equipment 11479 Total		0.00	0.00	0.00	517.53	0.00	517.53

Equipment: 11633 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8877	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-8877 Total		0.00	0.00	18.92	0.00	0.00	
Equipment 11633 Total		0.00	0.00	18.92	0.00	0.00	18.92

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-2016-9103	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9103 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11838 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11839 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8884	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.69	0.00	0.00	
FS-2016-8884 Total		0.00	0.00	32.69	0.00	0.00	
Equipment 11839 Total		0.00	0.00	32.69	0.00	0.00	32.69

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	51.61	517.53	5.00	574.14

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

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-2016-8576	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	93.09	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	239.63	0.00	5.00	
FS-2016-8989	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8989 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9013	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9013 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9194	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9194 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9241	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9241 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11836 Total		0.00	0.00	239.63	0.00	25.00	264.63

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22717 Total 0.00 0.00 70.32 0.00 0.00 70.32

Equipment: 22725 - 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-2016-9158	002-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9158 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22725 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22726 - Rental Rate Charge - 0.00

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

Department: 75000 - CODE COMPLIANCE

Equipment: 22726 - 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	10.85	0.00	0.00	
Direct Charges Total		0.00	0.00	10.85	0.00	0.00	
Equipment 22726 Total		0.00	0.00	10.85	0.00	0.00	10.85
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total		0.00	0.00	320.80	0.00	30.00	350.80

No Records Returned for Selection Criteria

Department: 75001 - CODE COMPLIANCE WATER

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8886	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	26.10	0.00	0.00	
FS-2016-8886 Total		0.00	0.00	26.10	0.00	0.00	
FS-2016-9196	002-015	0.00	0.00	31.08	0.00	0.00	
	005-030	0.00	0.00	101.43	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	96.97	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-2016-9196 Total		0.00	0.00	229.48	0.00	5.00	
Equipment 11815 Total		0.00	0.00	255.58	0.00	5.00	260.58
Department 75001 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	255.58	0.00	5.00	260.58

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8873	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	19.80	0.00	0.00	
FS-2016-8873 Total		0.00	0.00	19.80	0.00	0.00	
Equipment 11904 Total		0.00	0.00	19.80	0.00	0.00	19.80
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	19.80	0.00	0.00	19.80

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 22010 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8996	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8996 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 22010 Total		0.00	0.00	138.52	0.00	5.00	143.52

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	138.52	0.00	5.00	143.52

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 72 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	121.05	0.00	0.00	
Direct Charges Total		0.00	0.00	121.05	0.00	0.00	
Equipment 72 Total		0.00	0.00	121.05	0.00	0.00	121.05
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 80000 Total		0.00	0.00	121.05	0.00	0.00	121.05

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-2016-9077	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	274.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9077 Total		0.00	0.00	274.23	0.00	5.00	

Equipment 11520 Total 0.00 0.00 274.23 0.00 5.00 279.23

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-2016-8892	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.54	0.00	0.00	
FS-2016-8892 Total		0.00	0.00	13.54	0.00	0.00	

Equipment 11926 Total 0.00 0.00 13.54 0.00 0.00 13.54

Equipment: 11927 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8908	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.56	0.00	0.00	
FS-2016-8908 Total		0.00	0.00	13.56	0.00	0.00	

Equipment 11927 Total 0.00 0.00 13.56 0.00 0.00 13.56

Equipment: 11978 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8874	031-010	0.00	0.00	2.73	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8874 Total		0.00	0.00	2.73	0.00	5.00	

Equipment 11978 Total 0.00 0.00 2.73 0.00 5.00 7.73

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9233	017-020	0.00	0.00	538.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22028 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9233	Total	0.00	0.00	538.00	0.00	5.00	
Equipment 22028 Total		0.00	0.00	538.00	0.00	5.00	543.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total		0.00	0.00	842.06	0.00	15.00	857.06

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22035 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8928	013-010	0.00	0.00	0.00	0.00	0.00	
	015-020	0.00	0.00	173.21	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	158.28	0.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	233.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8928 Total		0.00	0.00	1,102.83	0.00	5.00	

Equipment 22035 Total 0.00 0.00 1,102.83 0.00 5.00 1,107.83

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8418	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	67.59	0.00	0.00	
	015-020	0.00	0.00	331.15	60.00	0.00	
	016-020	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	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8418 Total		0.00	0.00	398.74	60.00	5.00	

Equipment 22197 Total 0.00 0.00 398.74 60.00 5.00 463.74

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-2016-8901	002-060	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	182.92	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.97	0.00	0.00	
FS-2016-8901 Total		0.00	0.00	199.89	0.00	0.00	

Equipment 22206 Total 0.00 0.00 199.89 0.00 0.00 199.89

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-2016-9210	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22247 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-9210 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22247 Total 0.00 0.00 16.47 0.00 0.00 16.47

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	
Direct Charges		0.00	0.00	272.23	0.00	0.00	
Direct Charges Total		0.00	0.00	272.23	0.00	0.00	

Equipment 22249 Total 0.00 0.00 272.23 0.00 0.00 272.23

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8980	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-8980 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22253 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 22256 - Rental Rate Charge - 0.00

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

Equipment 22256 Total 0.00 0.00 13.20 0.00 0.00 13.20

Equipment: 22258 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8863	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	45.42	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.40	0.00	0.00	
FS-2016-8863 Total		0.00	0.00	62.82	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22258 Total 0.00 0.00 62.82 0.00 0.00 62.82

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-2016-8904	001-040	0.00	0.00	84.63	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-2016-8904 Total		0.00	0.00	84.63	0.00	5.00	

Equipment 22265 Total 0.00 0.00 84.63 0.00 5.00 89.63

Equipment: 22271 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8978	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8978 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-8983	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-8983 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22271 Total 0.00 0.00 0.00 7.50 5.00 12.50

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-2016-9086	052-040	0.00	0.00	339.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9086 Total		0.00	0.00	339.45	0.00	5.00	

Equipment 22333 Total 0.00 0.00 339.45 0.00 5.00 344.45

Equipment: 22334 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8987	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.56	0.00	0.00	
FS-2016-8987 Total		0.00	0.00	18.56	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22334 Total 0.00 0.00 18.56 0.00 0.00 18.56

Equipment: 22338 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-176	002-011	0.00	9.00	0.00	0.00	0.00	
	002-140	0.00	427.20	334.02	1,588.70	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-176 Total		0.00	436.20	334.02	1,588.70	5.00	

Equipment 22338 Total 0.00 436.20 334.02 1,588.70 5.00 2,363.92

Equipment: 22340 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9125	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-9125 Total		0.00	0.00	16.47	0.00	0.00	
FS-2016-9225	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9225 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22340 Total 0.00 0.00 16.47 7.50 0.00 23.97

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-2016-9163	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-9163 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22341 Total 0.00 0.00 16.47 0.00 0.00 16.47

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-2016-9187	002-015	0.00	0.00	30.98	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-9187 Total		0.00	0.00	47.45	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment 22342 Total 0.00 0.00 47.45 0.00 0.00 47.45

Equipment: 22376 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9116	031-010	0.00	0.00	0.00	0.00	0.00	
	041-020	0.00	0.00	11.54	0.00	0.00	
	AC	0.00	0.00	16.91	0.00	0.00	
FS-2016-9116 Total		0.00	0.00	28.45	0.00	0.00	

Equipment 22376 Total 0.00 0.00 28.45 0.00 0.00 28.45

Equipment: 22416 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8967	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-8967 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22416 Total 0.00 0.00 16.48 0.00 0.00 16.48

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-2016-8985	005-040	0.00	0.00	43.34	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-030	0.00	0.00	70.10	0.00	0.00	
	035-020	0.00	0.00	119.84	0.00	0.00	
	AC-D	0.00	0.00	66.58	0.00	0.00	
FS-2016-8985 Total		0.00	0.00	299.86	0.00	0.00	
FS-2016-9182	044-030	0.00	0.00	427.25	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-2016-9182 Total		0.00	0.00	427.25	0.00	5.00	

Equipment 22418 Total 0.00 0.00 727.11 0.00 5.00 732.11

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9259	002-015	0.00	0.00	13.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9259 Total		0.00	0.00	29.65	0.00	0.00	

Equipment 22421 Total 0.00 0.00 29.65 0.00 0.00 29.65

Equipment: 22422 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9031	001-015	0.00	0.00	11.54	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	31.53	0.00	0.00	
FS-2016-9031 Total		0.00	0.00	43.07	0.00	0.00	

Equipment 22422 Total 0.00 0.00 43.07 0.00 0.00 43.07

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.93	0.00	0.00	
Direct Charges Total		0.00	0.00	8.93	0.00	0.00	

Equipment 22423 Total 0.00 0.00 8.93 0.00 0.00 8.93

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-2016-8837	015-110	0.00	0.00	0.00	60.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.98	0.00	0.00	
FS-2016-8837 Total		0.00	0.00	30.98	60.00	0.00	

Equipment 22426 Total 0.00 0.00 30.98 60.00 0.00 90.98

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8976	003-180	0.00	0.00	42.92	0.00	0.00	
	005-020	0.00	0.00	11.70	0.00	0.00	
	013-016	0.00	0.00	178.00	0.00	0.00	
	015-010	0.00	0.00	1,076.46	0.00	0.00	
	016-010	0.00	0.00	303.66	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	

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Equipment: 22433 - 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-2016-8976 Total		0.00	0.00	1,711.94	0.00	5.00	

Equipment 22433 Total 0.00 0.00 1,711.94 0.00 5.00 1,716.94

Equipment: 22521 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9041	005-040	0.00	0.00	8.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9041 Total		0.00	0.00	8.37	0.00	5.00	

Equipment 22521 Total 0.00 0.00 8.37 0.00 5.00 13.37

Equipment: 22522 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9131	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-9131 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22522 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8964	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.32	0.00	0.00	
FS-2016-8964 Total		0.00	0.00	23.32	0.00	0.00	

Equipment 22523 Total 0.00 0.00 23.32 0.00 0.00 23.32

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-2016-9092	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9092 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9094	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	

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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
FS-2016-9094 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22525 Total 0.00 0.00 22.47 0.00 5.00 27.47

Equipment: 22529 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8991	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-8991 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22529 Total 0.00 0.00 22.47 0.00 0.00 22.47

Equipment: 22553 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-9005	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9005 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22553 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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-2016-8850	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-2016-8850 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9171	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9171 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22554 Total 0.00 0.00 0.00 7.50 5.00 12.50

Equipment: 22555 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22555 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental 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-2016-9105	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9105 Total		0.00	0.00	22.47	0.00	0.00	
Equipment 22555 Total		0.00	0.00	22.47	7.50	0.00	29.97

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	
FS-2016-8786	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	43.34	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	69.09	0.00	0.00	
Equipment 22556 Total		0.00	0.00	69.09	0.00	0.00	69.09

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	5.68	0.00	0.00	
Direct Charges Total		0.00	0.00	5.68	0.00	0.00	
Equipment 22558 Total		0.00	0.00	5.68	0.00	0.00	5.68

Equipment: 22559 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8898	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8898 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9153	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9153 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22559 Total		0.00	0.00	0.00	0.00	10.00	10.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	4.17	7.50	0.00	
Direct Charges Total		0.00	0.00	4.17	7.50	0.00	
FS-2016-9042	005-020	0.00	0.00	21.28	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9042 Total		0.00	0.00	21.28	0.00	5.00	
FS-2016-9100	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9100 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22561 Total		0.00	0.00	25.45	7.50	5.00	37.95

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9014	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9014 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9185	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-2016-9185 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22562 Total		0.00	0.00	0.00	7.50	5.00	12.50

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-2016-9165	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-9165 Total		0.00	0.00	22.47	0.00	0.00	
Equipment 22563 Total		0.00	0.00	22.47	0.00	0.00	22.47

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	388.23	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	388.23	0.00	0.00	
FS-2016-8906	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	264.34	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	
FS-2016-8906 Total		0.00	0.00	290.09	0.00	0.00	
Equipment 22564 Total		0.00	0.00	678.32	0.00	0.00	678.32

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8977	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-080	0.00	0.00	20.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8977 Total		0.00	0.00	20.80	0.00	5.00	
Equipment 22628 Total		0.00	0.00	20.80	0.00	5.00	25.80

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-2016-8833	002-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8833 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9231	005-020	0.00	0.00	17.82	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	30.74	0.00	0.00	
FS-2016-9231 Total		0.00	0.00	48.56	0.00	0.00	
Equipment 22654 Total		0.00	0.00	48.56	0.00	5.00	53.56

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-2016-8861	002-080	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8861 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22655 Total	0.00	0.00	0.00	0.00	5.00	5.00
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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-2016-8899	002-080	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8899 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
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Equipment: 22743 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9080	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.63	0.00	0.00	
FS-2016-9080 Total		0.00	0.00	17.63	0.00	0.00	

Equipment 22743 Total	0.00	0.00	17.63	0.00	0.00	17.63
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Equipment: 22748 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	124.26	0.00	0.00	
Direct Charges Total		0.00	0.00	124.26	0.00	0.00	

Equipment 22748 Total	0.00	0.00	124.26	0.00	0.00	124.26
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total	0.00	436.20	6,673.42	1,761.20	95.00	8,965.82

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8853	077-060	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8853 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11228 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22506 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8897	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-8897 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22506 Total 0.00 0.00 16.48 0.00 0.00 16.48

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-2016-9237	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-9237 Total		0.00	0.00	16.59	0.00	0.00	

Equipment 22602 Total 0.00 0.00 16.59 0.00 0.00 16.59

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	33.07	0.00	0.00	33.07

No Records Returned for Selection Criteria

Department: 86000 - POLICE TRAFFIC

Equipment: 22148 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9027	031-010	0.00	0.00	0.00	0.00	0.00	
	031-030	0.00	0.00	112.45	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9027 Total		0.00	0.00	112.45	0.00	5.00	

Equipment 22148 Total 0.00 0.00 112.45 0.00 5.00 117.45

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-2016-8748	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 5.00 1,341.39

Equipment: 22162 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 22162 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 22330 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8747	002-011	0.00	0.00	56.13	0.00	0.00	
	027-010	0.00	0.00	538.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8747 Total		0.00	0.00	594.74	0.00	5.00	

Equipment 22330 Total 0.00 0.00 594.74 0.00 5.00 599.74

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-2016-9011	052-015	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 86000 - POLICE TRAFFIC

Equipment: 22580 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9011 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22580 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22712 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8749	002-011	0.00	0.00	456.04	0.00	0.00	
	027-010	0.00	0.00	538.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8749 Total		0.00	0.00	994.65	0.00	5.00	

Equipment 22712 Total 0.00 0.00 994.65 0.00 5.00 999.65

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	
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-2016-9227	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9227 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22713 Total 0.00 0.00 0.00 7.50 0.00 7.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	3,038.23	15.00	25.00	3,078.23

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11796 - 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-2016-8856	002-150	0.00	0.00	34.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8856 Total		0.00	0.00	34.14	0.00	5.00	
Equipment 11796 Total		0.00	0.00	34.14	0.00	5.00	39.14

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	34.14	0.00	5.00	39.14

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11917 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-8916	031-010	0.00	0.00	0.00	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-2016-8916 Total		0.00	0.00	18.92	0.00	0.00	

Equipment 11917 Total 0.00 0.00 18.92 7.50 0.00 26.42

Equipment: 22089 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9229	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	25.75	0.00	0.00	
FS-2016-9229 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22089 Total 0.00 0.00 25.75 0.00 0.00 25.75

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	
Direct Charges		0.00	0.00	75.35	0.00	0.00	
Direct Charges Total		0.00	0.00	75.35	0.00	0.00	
FS-2016-8439	002-020	0.00	0.00	0.00	225.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8439 Total		0.00	0.00	0.00	225.00	5.00	

Equipment 22284 Total 0.00 0.00 75.35 225.00 5.00 305.35

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	
Direct Charges		0.00	0.00	168.05	0.00	0.00	
Direct Charges Total		0.00	0.00	168.05	0.00	0.00	
FS-2016-9000	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9000 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 88000 - POLICE SOS

Equipment 22740 Total	0.00	0.00	168.05	0.00	5.00	173.05
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	288.07	232.50	10.00	530.57

No Records Returned for Selection Criteria

Department: 90000 - FIRE							
Equipment: 11884 - 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	
FS-2016-9150	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	045-111	0.00	0.00	32.65	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9150 Total		0.00	0.00	125.74	0.00	5.00	
Equipment 11884 Total		0.00	0.00	125.74	0.00	5.00	130.74
Equipment: 22107 - 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	
FS-2016-9006	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9006 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22107 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22213 - 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	
FS-2016-9288	U	0.00	0.00	0.00	397.02	0.00	
FS-2016-9288 Total		0.00	0.00	0.00	397.02	0.00	
Equipment 22213 Total		0.00	0.00	0.00	397.02	0.00	397.02
Equipment: 22317 - 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	
FS-2016-9303	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.55	0.00	0.00	
FS-2016-9303 Total		0.00	0.00	17.55	0.00	0.00	
Equipment 22317 Total		0.00	0.00	17.55	0.00	0.00	17.55
Department 90000 Total		0.00	0.00	143.29	397.02	10.00	550.31

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 11987 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9066	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	14.13	0.00	0.00	
FS-2016-9066 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 11987 Total 0.00 0.00 14.13 0.00 0.00 14.13

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-2016-9097	001-030	0.00	0.00	507.64	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	
	042-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9097 Total		0.00	0.00	507.64	0.00	5.00	

Equipment 22102 Total 0.00 0.00 507.64 0.00 5.00 512.64

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	2.45	0.00	0.00	
Direct Charges Total		0.00	0.00	2.45	0.00	0.00	
FS-2016-8903	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	13.31	0.00	0.00	
FS-2016-8903 Total		0.00	0.00	13.31	0.00	0.00	

Equipment 22383 Total 0.00 0.00 15.76 0.00 0.00 15.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 93000 Total	0.00	0.00	537.53	0.00	5.00	542.53

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	1,744.20	79,620.73	21,883.30	885.00	104,133.23