

End of Month Maintenance Details

Work Order Closed Dates from 12/01/2016 to 12/31/2016

Outside Customers Only

All Departments

All Equipment

No Accounts Excluded

Department: 11010 - COMMUNICATIONS

Equipment: 63 - 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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 63 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 11010 Total		0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 13000 - MUNICIPAL COURT

Equipment: 1 - 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	301.20	0.00	
Direct Charges Total		0.00	0.00	0.00	301.20	0.00	

Equipment 1 Total 0.00 0.00 0.00 301.20 0.00 301.20

Equipment: 22277 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	232.57	81.81	0.00	
Direct Charges Total		0.00	0.00	232.57	81.81	0.00	
FS-2016-9734	AC	0.00	0.00	15.50	0.00	0.00	
FS-2016-9734 Total		0.00	0.00	15.50	0.00	0.00	

Equipment 22277 Total 0.00 0.00 248.07 81.81 0.00 329.88

Equipment: 22552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9455	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9455 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22552 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	248.07	383.01	5.00	636.08

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-2016-9342	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9342 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9365	017-020	0.00	0.00	409.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9365 Total		0.00	0.00	409.54	0.00	5.00	

Equipment 11391 Total 0.00 0.00 409.54 0.00 5.00 414.54

Equipment: 11552 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9476	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	107.34	0.00	0.00	
FS-2016-9476 Total		0.00	0.00	107.34	0.00	0.00	

Equipment 11552 Total 0.00 0.00 107.34 0.00 0.00 107.34

Equipment: 11646 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.94	0.00	0.00	
Direct Charges Total		0.00	0.00	12.94	0.00	0.00	

Equipment 11646 Total 0.00 0.00 12.94 0.00 0.00 12.94

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-9585	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9585 Total		0.00	0.00	29.40	0.00	0.00	

Equipment 22477 Total 0.00 0.00 29.40 7.50 0.00 36.90

Equipment: 73 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	151.60	0.00	
Direct Charges Total		0.00	0.00	0.00	151.60	0.00	

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Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment 73 Total	0.00	0.00	0.00	151.60	0.00	151.60
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	559.22	159.10	5.00	723.32

No Records Returned for Selection Criteria

Department: 15001 - PUBLIC SAFETY COMM.CENTER

Equipment: 11135 - 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-2016-9618	U	0.00	0.00	0.00	463.69	0.00	
FS-2016-9618 Total		0.00	0.00	0.00	463.69	0.00	
Equipment 11135 Total		0.00	0.00	0.00	463.69	0.00	463.69
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 15001 Total		0.00	0.00	0.00	463.69	0.00	463.69

No Records Returned for Selection Criteria

Department: 17000 - WATER BILLING

Equipment: 22512 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9427	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	14.79	0.00	0.00	
FS-2016-9427 Total		0.00	0.00	14.79	0.00	0.00	
Equipment 22512 Total		0.00	0.00	14.79	0.00	0.00	14.79

Equipment: 22514 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9434	031-010	0.00	0.00	72.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9434 Total		0.00	0.00	72.70	0.00	5.00	
Equipment 22514 Total		0.00	0.00	72.70	0.00	5.00	77.70

Equipment: 23 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	265.30	0.00	
Direct Charges Total		0.00	0.00	0.00	265.30	0.00	
Equipment 23 Total		0.00	0.00	0.00	265.30	0.00	265.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 17000 Total	0.00	0.00	87.49	265.30	5.00	357.79

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Department: 18000 - FLEET SERVICES

Equipment: 22070 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1.24	0.00	0.00	
Direct Charges Total		0.00	0.00	1.24	0.00	0.00	
FS-2016-9635	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9635 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9637	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9637 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22070 Total 0.00 0.00 1.24 0.00 5.00 6.24

Equipment: 22298 - 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	26.67	0.00	0.00	
Direct Charges Total		0.00	0.00	26.67	0.00	0.00	

Equipment 22298 Total 0.00 0.00 26.67 0.00 0.00 26.67

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	5,835.69	1,005.30	0.00	
Direct Charges Total		0.00	0.00	5,835.69	1,005.30	0.00	

Equipment 38 Total 0.00 0.00 5,835.69 1,005.30 0.00 6,840.99

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 18000 Total	0.00	0.00	5,863.60	1,005.30	5.00	6,873.90

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-2016-9250	031-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	22.00	0.00	0.00	
	066-015	0.00	0.00	26.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9250 Total		0.00	0.00	48.34	0.00	5.00	

Equipment 11272 Total 0.00 0.00 48.34 0.00 5.00 53.34

Equipment: 11680 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9379	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	48.50	0.00	0.00	
FS-2016-9379 Total		0.00	0.00	48.50	0.00	0.00	
FS-2016-9483	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	67.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9483 Total		0.00	0.00	67.55	0.00	5.00	

Equipment 11680 Total 0.00 0.00 116.05 0.00 5.00 121.05

Equipment: 11684 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8287	002-060	0.00	0.00	319.43	0.00	0.00	
	035-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	47.36	0.00	0.00	
FS-2016-8287 Total		0.00	0.00	366.79	0.00	0.00	

Equipment 11684 Total 0.00 0.00 366.79 0.00 0.00 366.79

Equipment: 11820 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9474	017-020	0.00	0.00	358.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9474 Total		0.00	0.00	358.72	0.00	5.00	

Equipment 11820 Total 0.00 0.00 358.72 0.00 5.00 363.72

Equipment: 11831 - 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	55.61	0.00	0.00	
Direct Charges Total		0.00	0.00	55.61	0.00	0.00	

Equipment 11831 Total 0.00 0.00 55.61 0.00 0.00 55.61

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
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Department: 18999 - FLEET SERVICES POOL

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-8603	013-010	0.00	0.00	0.00	136.88	0.00	
	042-010	0.00	0.00	45.95	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8603 Total		0.00	0.00	45.95	136.88	5.00	

Equipment 11897 Total 0.00 0.00 45.95 136.88 5.00 187.83

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9473	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9473 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: 22467 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2.43	0.00	0.00	
Direct Charges Total		0.00	0.00	2.43	0.00	0.00	

Equipment 22467 Total 0.00 0.00 2.43 0.00 0.00 2.43

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-2016-9583	002-040	0.00	0.00	0.00	0.00	0.00	
	005-040	0.00	0.00	0.53	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9583 Total		0.00	0.00	0.53	0.00	5.00	

Equipment 22608 Total 0.00 0.00 0.53 0.00 5.00 5.53

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9340	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	19.34	0.00	0.00	
FS-2016-9340 Total		0.00	0.00	19.34	0.00	0.00	

Equipment 22674 Total 0.00 0.00 19.34 0.00 0.00 19.34

Equipment: 891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9513	032-010	0.00	0.00	7.76	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

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Department: 18999 - FLEET SERVICES POOL

Equipment: 891 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9513	Total	0.00	0.00	7.76	0.00	5.00	
Equipment 891 Total		0.00	0.00	7.76	0.00	5.00	12.76
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	1,021.52	136.88	35.00	1,193.40

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 22543 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9393	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	4.86	0.00	0.00	
FS-2016-9393 Total		0.00	0.00	4.86	0.00	0.00	
Equipment 22543 Total		0.00	0.00	4.86	0.00	0.00	4.86
Equipment: 22578 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9477	055-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9477 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22578 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 7 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	189.50	0.00	
Direct Charges Total		0.00	0.00	0.00	189.50	0.00	
Equipment 7 Total		0.00	0.00	0.00	189.50	0.00	189.50
Department 19001 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	0.00	4.86	189.50	5.00	199.36

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	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-2016-9351	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.92	0.00	0.00	
FS-2016-9351 Total		0.00	0.00	18.92	0.00	0.00	
FS-2016-9598	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9598 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11956 Total 0.00 0.00 18.92 0.00 5.00 23.92

Equipment: 11995 - 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-2016-9521	032-010	0.00	0.00	0.00	0.00	0.00	
	035-015	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	95.25	0.00	0.00	
	090-050	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9521 Total		0.00	0.00	95.25	0.00	5.00	

Equipment 11995 Total 0.00 0.00 95.25 0.00 5.00 100.25

Equipment: 22021 - 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-2016-9634	017-020	0.00	0.00	192.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9634 Total		0.00	0.00	192.63	0.00	5.00	

Equipment 22021 Total 0.00 0.00 192.63 0.00 5.00 197.63

Equipment: 22055 - 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-2016-9344	003-180	0.00	0.00	30.10	0.00	0.00	
	031-010	0.00	0.00	9.90	0.00	0.00	
	A	0.00	0.00	20.08	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9344 Total		0.00	0.00	60.08	0.00	0.00	
FS-2016-9503	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	94.17	0.00	0.00	

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Department: 20020 - ENGINEERING SERVICES

Equipment: 22055 - 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-2016-9503 Total		0.00	0.00	94.17	0.00	5.00	

Equipment 22055 Total 0.00 0.00 154.25 0.00 5.00 159.25

Equipment: 22394 - 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-2016-9462	031-010	0.00	0.00	93.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9462 Total		0.00	0.00	93.09	0.00	5.00	

Equipment 22394 Total 0.00 0.00 93.09 0.00 5.00 98.09

Equipment: 55 - 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	341.10	0.00	
Direct Charges Total		0.00	0.00	0.00	341.10	0.00	

Equipment 55 Total 0.00 0.00 0.00 341.10 0.00 341.10

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	554.14	341.10	25.00	920.24

No Records Returned for Selection Criteria

Department: 20030 - COMMUNITY DEVELOPMENT - PLANNING

Equipment: 11720 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,271.03	0.00	
Direct Charges Total		0.00	0.00	0.00	1,271.03	0.00	
Equipment 11720 Total		0.00	0.00	0.00	1,271.03	0.00	1,271.03
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 20030 Total		0.00	0.00	0.00	1,271.03	0.00	1,271.03

End of Month Maintenance Details

Department: 21002 - METROPOLITAN PLANNING AND TRANSPORTATION

Equipment: 42 - 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	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 42 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 21002 Total		0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment: 21 - 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	227.40	0.00	
Direct Charges Total		0.00	0.00	0.00	227.40	0.00	

Equipment 21 Total 0.00 0.00 0.00 227.40 0.00 227.40

Equipment: 22447 - Rental Rate Charge - 0.00

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

FS-2016-9480	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	132.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9480 Total		0.00	0.00	132.17	0.00	5.00	

Equipment 22447 Total 0.00 0.00 132.17 0.00 5.00 137.17

Equipment: 22567 - Rental Rate Charge - 0.00

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

FS-2016-9349	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.59	0.00	0.00	
FS-2016-9349 Total		0.00	0.00	16.59	0.00	0.00	

Equipment 22567 Total 0.00 0.00 16.59 0.00 0.00 16.59

Equipment: 22731 - Rental Rate Charge - 0.00

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

FS-2016-9527	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.62	0.00	0.00	
FS-2016-9527 Total		0.00	0.00	21.62	0.00	0.00	

Equipment 22731 Total 0.00 0.00 21.62 0.00 0.00 21.62

Equipment: 22732 - 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-2016-9320	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.90	0.00	0.00	
FS-2016-9320 Total		0.00	0.00	23.90	0.00	0.00	

End of Month Maintenance Details

Department: 22000 - PERMITS/INSPECTIONS

Equipment 22732 Total	0.00	0.00	23.90	0.00	0.00	23.90
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 22000 Total	0.00	0.00	194.28	227.40	5.00	426.68

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	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 22059 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26010 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 26020 - REHAB ADMINISTRATION

Equipment: 11929 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 11929 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 30001 - OPERATIONS

Equipment: 22666 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9332	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9332 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22666 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 70 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 70 Total		0.00	0.00	0.00	75.80	0.00	75.80

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 30001 Total	0.00	0.00	0.00	75.80	5.00	80.80

End of Month Maintenance Details

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 17 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	416.90	0.00	
Direct Charges Total		0.00	0.00	0.00	416.90	0.00	

Equipment 17 Total 0.00 0.00 0.00 416.90 0.00 416.90

Equipment: 22083 - 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	86.45	0.00	0.00	
Direct Charges Total		0.00	0.00	86.45	0.00	0.00	

Equipment 22083 Total 0.00 0.00 86.45 0.00 0.00 86.45

Equipment: 22415 - 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	4.28	0.00	0.00	
Direct Charges Total		0.00	0.00	4.28	0.00	0.00	

Equipment 22415 Total 0.00 0.00 4.28 0.00 0.00 4.28

Equipment: 22541 - 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	352.17	0.00	0.00	
Direct Charges Total		0.00	0.00	352.17	0.00	0.00	

Equipment 22541 Total 0.00 0.00 352.17 0.00 0.00 352.17

Equipment: 22736 - 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-2016-9314	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9314 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22736 Total 0.00 0.00 0.00 0.00 5.00 5.00

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	442.90	416.90	5.00	864.80

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9655	002-060	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	293.67	0.00	0.00	
	099-015	0.00	0.00	19.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9655 Total		0.00	0.00	313.31	0.00	5.00	
FS-2016-9693	067-030	0.00	0.00	7.09	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9693 Total		0.00	0.00	7.09	0.00	5.00	
Equipment 11311 Total		0.00	0.00	320.40	0.00	10.00	330.40

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	
FS-2016-9328	031-010	0.00	0.00	0.00	0.00	0.00	
	045-111	0.00	0.00	18.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9328 Total		0.00	0.00	18.27	0.00	5.00	
Equipment 11592 Total		0.00	0.00	18.27	0.00	5.00	23.27

Equipment: 11627 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9726	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9726 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11627 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	37.91	0.00	0.00	
Direct Charges Total		0.00	0.00	37.91	0.00	0.00	
FS-2016-8575	001-010	0.00	0.00	280.77	0.00	0.00	
	016-020	0.00	0.00	0.80	0.00	0.00	
	023-015	0.00	0.00	394.46	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 11736 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8575 Total		0.00	0.00	676.03	0.00	5.00	

Equipment 11736 Total 0.00 0.00 713.94 0.00 5.00 718.94

Equipment: 11793 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	249.78	0.00	0.00	
Direct Charges Total		0.00	0.00	249.78	0.00	0.00	
FS-2016-9582	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9582 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11793 Total 0.00 0.00 249.78 0.00 5.00 254.78

Equipment: 11807 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9398	005-040	0.00	0.00	22.23	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-2016-9398 Total		0.00	0.00	22.23	0.00	5.00	

Equipment 11807 Total 0.00 0.00 22.23 0.00 5.00 27.23

Equipment: 20 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	1,623.70	0.00	
Direct Charges Total		0.00	0.00	0.00	1,623.70	0.00	

Equipment 20 Total 0.00 0.00 0.00 1,623.70 0.00 1,623.70

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	16.25	0.00	0.00	
Direct Charges Total		0.00	0.00	16.25	0.00	0.00	
FS-2016-9424	001-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	157.79	0.00	0.00	
FS-2016-9424 Total		0.00	0.00	157.79	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22053 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9601	013-190	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-2016-9601 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22053 Total 0.00 0.00 174.04 0.00 5.00 179.04

Equipment: 22057 - 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-2016-9487	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9487 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22057 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22069 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
MR-2016-609	071-000	0.00	0.00	0.00	1,107.44	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
MR-2016-609 Total		0.00	0.00	0.00	1,107.44	0.00	
MR-2016-610	002-150	0.00	0.00	38.33	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	043-020	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	0.00	0.00	0.00	
MR-2016-610 Total		0.00	0.00	38.33	0.00	0.00	

Equipment 22069 Total 0.00 0.00 38.33 1,107.44 0.00 1,145.77

Equipment: 22137 - 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-2016-9573	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9573 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22137 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-9727	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: 32000 - STREET & BRIDGE

Equipment: 22138 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9727 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22138 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22238 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9470	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	28.97	0.00	0.00	
FS-2016-9470 Total		0.00	0.00	28.97	0.00	0.00	

Equipment 22238 Total 0.00 0.00 28.97 0.00 0.00 28.97

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-2016-9248	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	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9248 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22240 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22241 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9388	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	18.58	0.00	0.00	
FS-2016-9388 Total		0.00	0.00	18.58	0.00	0.00	
FS-2016-9412	002-050	0.00	0.00	61.37	0.00	0.00	
	003-180	0.00	0.00	228.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9412 Total		0.00	0.00	290.05	0.00	5.00	
FS-2016-9417	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9417 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22241 Total 0.00 0.00 308.63 7.50 5.00 321.13

No Records Returned for Selection Criteria

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
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9037	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9037 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22517 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22546 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8230	045-010	0.00	0.00	96.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8230 Total		0.00	0.00	96.72	0.00	5.00	

Equipment 22546 Total 0.00 0.00 96.72 0.00 5.00 101.72

Equipment: 22642 - Rental Rate Charge - 0.00

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

Equipment 22642 Total 0.00 0.00 7.12 0.00 0.00 7.12

Equipment: 22672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9530	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-2016-9530 Total		0.00	0.00	93.09	0.00	5.00	

Equipment 22672 Total 0.00 0.00 93.09 0.00 5.00 98.09

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-2016-9450	017-040	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-040	0.00	0.00	7.63	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22673 - 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-2016-9450 Total		0.00	0.00	7.63	0.00	5.00	

Equipment 22673 Total 0.00 0.00 7.63 0.00 5.00 12.63

Equipment: 22696 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	34.05	0.00	0.00	
Direct Charges Total		0.00	0.00	34.05	0.00	0.00	
FS-2016-9572	017-020	0.00	0.00	399.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9572 Total		0.00	0.00	399.63	0.00	5.00	

Equipment 22696 Total 0.00 0.00 433.68 0.00 5.00 438.68

Equipment: 22697 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	

Equipment 22697 Total 0.00 0.00 22.70 0.00 0.00 22.70

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32000 Total	0.00	0.00	2,535.53	2,738.64	90.00	5,364.17

No Records Returned for Selection Criteria

Department: 32001 - STREET & BRIDGE TRENCH REPAIR

Equipment: 22771 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9485	077-015	0.00	0.00	5.43	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9485 Total		0.00	0.00	5.43	0.00	0.00	
Equipment 22771 Total		0.00	0.00	5.43	0.00	0.00	5.43

Equipment: 22775 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22775 Total		0.00	0.00	0.00	16.75	0.00	16.75

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 32001 Total	0.00	0.00	5.43	16.75	0.00	22.18

End of Month Maintenance Details

Department: 37000 - LANDFILL

Equipment: 18 - 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	75.80	0.00	
Direct Charges Total		0.00	0.00	0.00	75.80	0.00	
Equipment 18 Total		0.00	0.00	0.00	75.80	0.00	75.80
Equipment: 22669 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9439	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9439 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22669 Total		0.00	0.00	0.00	0.00	5.00	5.00
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 37000 Total		0.00	0.00	0.00	75.80	5.00	80.80

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 11984 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	111.09	0.00	0.00	
Direct Charges Total		0.00	0.00	111.09	0.00	0.00	
Equipment 11984 Total		0.00	0.00	111.09	0.00	0.00	111.09

Equipment: 11992 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9489	U	0.00	0.00	0.00	656.66	0.00	
FS-2016-9489 Total		0.00	0.00	0.00	656.66	0.00	
Equipment 11992 Total		0.00	0.00	0.00	656.66	0.00	656.66

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	28.06	480.70	0.00	
Direct Charges Total		0.00	0.00	28.06	480.70	0.00	
Equipment 36 Total		0.00	0.00	28.06	480.70	0.00	508.76

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	0.00	139.15	1,137.36	0.00	1,276.51

No Records Returned for Selection Criteria

Department: 40002 - WATER CONSERVATION

Equipment: 22063 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 22063 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 40002 Total		0.00	0.00	0.00	37.90	0.00	37.90

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	70.34	0.00	0.00	
Direct Charges Total		0.00	0.00	70.34	0.00	0.00	
Equipment 11378 Total		0.00	0.00	70.34	0.00	0.00	70.34

Equipment: 11952 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9575	003-180	0.00	0.00	383.23	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-2016-9575 Total		0.00	0.00	383.23	0.00	5.00	
FS-2016-9678	003-180	0.00	0.00	456.82	0.00	0.00	
	045-100	0.00	0.00	38.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9678 Total		0.00	0.00	495.38	0.00	5.00	
Equipment 11952 Total		0.00	0.00	878.61	0.00	10.00	888.61

Equipment: 22285 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-197	002-011	0.00	37.20	0.00	0.00	0.00	
	099-030	0.00	124.80	738.96	0.00	0.00	
	099-060	0.00	42.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-197 Total		0.00	204.60	738.96	0.00	5.00	
Equipment 22285 Total		0.00	204.60	738.96	0.00	5.00	948.56

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	147.59	0.00	0.00	
Direct Charges Total		0.00	0.00	147.59	0.00	0.00	
Equipment 22385 Total		0.00	0.00	147.59	0.00	0.00	147.59

Equipment: 22450 - 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: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22450 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9457	005-040	0.00	0.00	7.68	0.00	0.00	
	043-020	0.00	0.00	58.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9457 Total		0.00	0.00	66.11	0.00	5.00	
Equipment 22450 Total		0.00	0.00	66.11	0.00	5.00	71.11

Equipment: 22483 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	30.70	0.00	0.00	
Direct Charges Total		0.00	0.00	30.70	0.00	0.00	
Equipment 22483 Total		0.00	0.00	30.70	0.00	0.00	30.70

Equipment: 22489 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9318	017-010	0.00	0.00	179.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9318 Total		0.00	0.00	179.36	0.00	5.00	
FS-2016-9435	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	285.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9435 Total		0.00	0.00	285.05	0.00	5.00	
Equipment 22489 Total		0.00	0.00	464.41	0.00	10.00	474.41

Equipment: 22509 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	19.95	0.00	0.00	
Direct Charges Total		0.00	0.00	19.95	0.00	0.00	
FS-2016-9315	045-010	0.00	0.00	210.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9315 Total		0.00	0.00	210.30	0.00	5.00	
Equipment 22509 Total		0.00	0.00	230.25	0.00	5.00	235.25

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE							
Equipment: 25 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	42.24	0.00	0.00	
Direct Charges Total		0.00	0.00	42.24	0.00	0.00	
Equipment 25 Total		0.00	0.00	42.24	0.00	0.00	42.24
Equipment: 69 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	32.13	0.00	0.00	
Direct Charges Total		0.00	0.00	32.13	0.00	0.00	
Equipment 69 Total		0.00	0.00	32.13	0.00	0.00	32.13
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 41008 Total		0.00	204.60	2,701.34	0.00	35.00	2,940.94

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22387 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	415.75	0.00	0.00	
Direct Charges Total		0.00	0.00	415.75	0.00	0.00	
FS-2016-9337	AC	0.00	0.00	30.94	0.00	0.00	
FS-2016-9337 Total		0.00	0.00	30.94	0.00	0.00	
Equipment 22387 Total		0.00	0.00	446.69	0.00	0.00	446.69

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	
Direct Charges		0.00	0.00	628.16	42.66	0.00	
Direct Charges Total		0.00	0.00	628.16	42.66	0.00	
FS-2016-9472	005-040	0.00	0.00	0.54	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	334.49	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-2016-9472 Total		0.00	0.00	335.03	0.00	5.00	
Equipment 22388 Total		0.00	0.00	963.19	42.66	5.00	1,010.85

Equipment: 28 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	265.30	0.00	
Direct Charges Total		0.00	0.00	0.00	265.30	0.00	
Equipment 28 Total		0.00	0.00	0.00	265.30	0.00	265.30

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	1,409.88	307.96	5.00	1,722.84

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11547 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9491	U	0.00	0.00	0.00	874.68	0.00	
FS-2016-9491 Total		0.00	0.00	0.00	874.68	0.00	
Equipment 11547 Total		0.00	0.00	0.00	874.68	0.00	874.68

Equipment: 22002 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9247	003-180	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-050	0.00	0.00	310.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9247 Total		0.00	0.00	310.00	0.00	5.00	
FS-2016-9522	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9522 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9534	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	47.58	0.00	0.00	
	045-010	0.00	0.00	170.14	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9534 Total		0.00	0.00	217.72	0.00	5.00	
Equipment 22002 Total		0.00	0.00	527.72	0.00	15.00	542.72

Equipment: 22127 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9622	U	0.00	0.00	0.00	395.91	0.00	
FS-2016-9622 Total		0.00	0.00	0.00	395.91	0.00	
Equipment 22127 Total		0.00	0.00	0.00	395.91	0.00	395.91

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-2016-9613	U	0.00	0.00	0.00	2,592.74	0.00	
FS-2016-9613 Total		0.00	0.00	0.00	2,592.74	0.00	

End of Month Maintenance Details

Department: 42000 - WATER PRODUCTION

Equipment 22539 Total	0.00	0.00	0.00	2,592.74	0.00	2,592.74	
Equipment: 22540 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9609	U	0.00	0.00	0.00	1,019.46	0.00	
FS-2016-9609 Total		0.00	0.00	0.00	1,019.46	0.00	
Equipment 22540 Total		0.00	0.00	0.00	1,019.46	0.00	1,019.46
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 42000 Total		0.00	0.00	527.72	4,882.79	15.00	5,425.51

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11612 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-8595	026-020	0.00	0.00	0.00	664.38	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8595 Total		0.00	0.00	0.00	664.38	5.00	
FS-2016-9529	120-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9529 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11612 Total 0.00 0.00 0.00 664.38 10.00 674.38

Equipment: 11972 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9633	031-010	0.00	0.00	93.09	0.00	0.00	
	AC	0.00	0.00	33.01	0.00	0.00	
FS-2016-9633 Total		0.00	0.00	126.10	0.00	0.00	

Equipment 11972 Total 0.00 0.00 126.10 0.00 0.00 126.10

Equipment: 19314 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9673	017-020	0.00	0.00	36.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9673 Total		0.00	0.00	36.37	0.00	5.00	

Equipment 19314 Total 0.00 0.00 36.37 0.00 5.00 41.37

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	
FS-2016-9118	005-040	0.00	0.00	8.87	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	071-060	0.00	0.00	876.40	0.00	0.00	
	AC	0.00	0.00	191.05	0.00	0.00	
FS-2016-9118 Total		0.00	0.00	1,076.32	0.00	0.00	
FS-2016-9574	013-190	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9574 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22139 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9614	003-170	0.00	0.00	37.67	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-2016-9614 Total		0.00	0.00	37.67	0.00	5.00	

Equipment 22139 Total 0.00 0.00 1,113.99 0.00 10.00 1,123.99

Equipment: 22140 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.18	0.00	0.00	
Direct Charges Total		0.00	0.00	10.18	0.00	0.00	
FS-2016-9391	023-010	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	301.94	0.00	0.00	
FS-2016-9391 Total		0.00	0.00	301.94	0.00	0.00	

Equipment 22140 Total 0.00 0.00 312.12 0.00 0.00 312.12

Equipment: 22175 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9479	002-015	0.00	0.00	0.00	120.40	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-2016-9479 Total		0.00	0.00	0.00	120.40	5.00	

Equipment 22175 Total 0.00 0.00 0.00 120.40 5.00 125.40

Equipment: 22263 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9600	002-040	0.00	0.00	42.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	013-150	0.00	0.00	191.18	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-2016-9600 Total		0.00	0.00	326.27	0.00	5.00	

Equipment 22263 Total 0.00 0.00 326.27 0.00 5.00 331.27

Equipment: 22347 - 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: 43001 - WATER DISTRIBUTION

Equipment: 22347 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.44	0.00	0.00	
Direct Charges Total		0.00	0.00	22.44	0.00	0.00	
Equipment 22347 Total		0.00	0.00	22.44	0.00	0.00	22.44

Equipment: 22352 - 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-2016-9402	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	21.62	0.00	0.00	
FS-2016-9402 Total		0.00	0.00	21.62	0.00	0.00	
Equipment 22352 Total		0.00	0.00	21.62	0.00	0.00	21.62

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	34.88	0.00	0.00	
Direct Charges Total		0.00	0.00	34.88	0.00	0.00	
Equipment 22402 Total		0.00	0.00	34.88	0.00	0.00	34.88

Equipment: 22442 - 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-2016-9403	001-010	0.00	0.00	0.00	0.00	0.00	
	001-040	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-2016-9403 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22442 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22607 - 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-2016-9707	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	ACFSD	0.00	0.00	177.54	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22607 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9707 Total		0.00	0.00	177.54	0.00	0.00	

Equipment 22607 Total 0.00 0.00 177.54 0.00 0.00 177.54

Equipment: 22609 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9360	017-050	0.00	0.00	0.00	0.00	0.00	
	AS	0.00	0.00	78.64	0.00	0.00	
FS-2016-9360 Total		0.00	0.00	78.64	0.00	0.00	
FS-2016-9467	068-015	0.00	0.00	232.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9467 Total		0.00	0.00	232.82	0.00	5.00	

Equipment 22609 Total 0.00 0.00 311.46 0.00 5.00 316.46

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	
Direct Charges		0.00	0.00	55.60	0.00	0.00	
Direct Charges Total		0.00	0.00	55.60	0.00	0.00	
FS-2016-9354	003-010	0.00	0.00	43.34	0.00	0.00	
	067-030	0.00	0.00	494.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9354 Total		0.00	0.00	538.30	0.00	5.00	

Equipment 22611 Total 0.00 0.00 593.90 0.00 5.00 598.90

Equipment: 27 - Rental Rate Charge - 0.00

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

Equipment 27 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 3813 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9313	005-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9313 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment 3813 Total	0.00	0.00	0.00	0.00	5.00	5.00
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43001 Total	0.00	0.00	3,076.69	792.28	55.00	3,923.97

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22087 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.44	0.00	0.00	
Direct Charges Total		0.00	0.00	7.44	0.00	0.00	
FS-2016-9447	016-010	0.00	0.00	36.62	0.00	0.00	
	016-020	0.00	0.00	0.00	70.00	0.00	
	017-010	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	95.25	0.00	0.00	
	042-015	0.00	0.00	4.47	0.00	0.00	
	045-070	0.00	0.00	154.08	0.00	0.00	
AC-F	0.00	0.00	32.26	0.00	0.00		
FS-2016-9447 Total		0.00	0.00	738.24	70.00	0.00	

Equipment 22087 Total 0.00 0.00 745.68 70.00 0.00 815.68

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2016-9206	034-030	0.00	0.00	0.39	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9206 Total		0.00	0.00	0.39	0.00	0.00	

Equipment 22260 Total 0.00 0.00 12.09 0.00 0.00 12.09

Equipment: 22444 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.01	0.00	0.00	
Direct Charges Total		0.00	0.00	17.01	0.00	0.00	
FS-2016-9738	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9738 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22444 Total 0.00 0.00 17.01 0.00 5.00 22.01

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	16.85	0.00	0.00	
Direct Charges Total		0.00	0.00	16.85	0.00	0.00	

End of Month Maintenance Details

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment 26 Total	0.00	0.00	16.85	0.00	0.00	16.85
	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	791.63	70.00	5.00	866.63

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 18677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9620	U	0.00	0.00	0.00	538.14	0.00	
FS-2016-9620 Total		0.00	0.00	0.00	538.14	0.00	
Equipment 18677 Total		0.00	0.00	0.00	538.14	0.00	538.14

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	7.50	0.00	
Direct Charges Total		0.00	0.00	11.35	7.50	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	1,647.50	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8275 Total		0.00	0.00	1,779.61	1,647.50	5.00	
FS-2016-9566	002-015	0.00	0.00	44.14	0.00	0.00	
	AC	0.00	0.00	130.19	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9566 Total		0.00	0.00	174.33	0.00	0.00	
Equipment 22316 Total		0.00	0.00	1,965.29	1,655.00	5.00	3,625.29

Equipment: 22364 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.67	0.00	0.00	
Direct Charges Total		0.00	0.00	12.67	0.00	0.00	
Equipment 22364 Total		0.00	0.00	12.67	0.00	0.00	12.67

Equipment: 22497 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9331	003-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	260.43	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9331 Total		0.00	0.00	260.43	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22497 Total		0.00	0.00	260.43	0.00	5.00	265.43
Equipment: 22577 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	29.32	0.00	0.00	
Direct Charges Total		0.00	0.00	29.32	0.00	0.00	
FS-2016-9588	065-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9588 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22577 Total		0.00	0.00	29.32	0.00	5.00	34.32
Equipment: 22614 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	40.38	0.00	0.00	
Direct Charges Total		0.00	0.00	40.38	0.00	0.00	
Equipment 22614 Total		0.00	0.00	40.38	0.00	0.00	40.38
Equipment: 22615 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.39	0.00	0.00	
Direct Charges Total		0.00	0.00	0.39	0.00	0.00	
Equipment 22615 Total		0.00	0.00	0.39	0.00	0.00	0.39
Equipment: 22631 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	45.40	0.00	0.00	
Direct Charges Total		0.00	0.00	45.40	0.00	0.00	
Equipment 22631 Total		0.00	0.00	45.40	0.00	0.00	45.40
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	2,353.88	2,193.14	15.00	4,562.02

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11837 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	13.19	0.00	0.00	
Direct Charges Total		0.00	0.00	13.19	0.00	0.00	
Equipment 11837 Total		0.00	0.00	13.19	0.00	0.00	13.19

Equipment: 22703 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9338	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9338 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22703 Total		0.00	0.00	0.00	0.00	5.00	5.00

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	13.19	0.00	5.00	18.19

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-2016-9576	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9576 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11006 Total 0.00 0.00 0.00 0.00 5.00 5.00

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-2016-9299	031-010	0.00	0.00	0.00	0.00	0.00	
	066-015	0.00	0.00	103.80	0.00	0.00	
	099-050	0.00	0.00	12.50	0.00	0.00	
	AC-F	0.00	0.00	38.41	0.00	0.00	
FS-2016-9299 Total		0.00	0.00	154.71	0.00	0.00	

Equipment 22169 Total 0.00 0.00 154.71 0.00 0.00 154.71

Equipment: 22538 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9611	U	0.00	0.00	0.00	2,560.53	0.00	
FS-2016-9611 Total		0.00	0.00	0.00	2,560.53	0.00	

Equipment 22538 Total 0.00 0.00 0.00 2,560.53 0.00 2,560.53

Equipment: 22622 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	595.95	0.00	0.00	
Direct Charges Total		0.00	0.00	595.95	0.00	0.00	
FS-2016-9101	021-010	0.00	0.00	1,207.84	533.82	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9101 Total		0.00	0.00	1,207.84	533.82	5.00	

Equipment 22622 Total 0.00 0.00 1,803.79 533.82 5.00 2,342.61

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	1,958.50	3,094.35	10.00	5,062.85

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22282 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9377	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	18.20	0.00	0.00	
FS-2016-9377 Total		0.00	0.00	18.20	0.00	0.00	
Equipment 22282 Total		0.00	0.00	18.20	0.00	0.00	18.20

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	
Direct Charges		0.00	0.00	0.27	0.00	0.00	
Direct Charges Total		0.00	0.00	0.27	0.00	0.00	
FS-2016-9471	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	3.04	0.00	0.00	
	056-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9471 Total		0.00	0.00	3.04	0.00	5.00	
FS-2016-9639	031-010	0.00	0.00	0.00	0.00	0.00	
	056-010	0.00	0.00	428.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9639 Total		0.00	0.00	428.59	0.00	5.00	
Equipment 22296 Total		0.00	0.00	431.90	0.00	10.00	441.90

Equipment: 22297 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	82.71	0.00	0.00	
Direct Charges Total		0.00	0.00	82.71	0.00	0.00	
FS-2016-9143	017-020	0.00	0.00	179.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	96.91	0.00	0.00	
FS-2016-9143 Total		0.00	0.00	276.27	0.00	0.00	
FS-2016-9369	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	69.25	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9369 Total		0.00	0.00	69.25	0.00	5.00	
Equipment 22297 Total		0.00	0.00	428.23	0.00	5.00	433.23

Equipment: 22300 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

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	
FS-2016-9368	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	192.49	0.00	0.00	
FS-2016-9368 Total		0.00	0.00	192.49	0.00	0.00	

Equipment 22300 Total 0.00 0.00 192.49 0.00 0.00 192.49

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	

Equipment 22306 Total 0.00 0.00 11.70 0.00 0.00 11.70

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	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9537	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	53.86	0.00	0.00	
	042-050	0.00	0.00	0.00	0.00	0.00	
	054-020	0.00	0.00	184.25	0.00	0.00	
	A	0.00	0.00	30.52	0.00	0.00	
FS-2016-9537 Total		0.00	0.00	268.63	0.00	0.00	

Equipment 22310 Total 0.00 0.00 268.63 7.50 0.00 276.13

Equipment: 22311 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9355	066-015	0.00	0.00	105.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9355 Total		0.00	0.00	105.18	0.00	5.00	

Equipment 22311 Total 0.00 0.00 105.18 0.00 5.00 110.18

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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9437	005-040	0.00	0.00	3.53	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9437 Total		0.00	0.00	100.76	0.00	5.00	
FS-2016-9670	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	032-015	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	65.81	0.00	0.00	
	ACDEH	0.00	0.00	238.69	0.00	0.00	
FS-2016-9670 Total		0.00	0.00	304.50	0.00	0.00	
Equipment 22318 Total		0.00	0.00	405.26	0.00	5.00	410.26

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9202	031-010	0.00	0.00	0.00	0.00	0.00	
	032-040	0.00	0.00	58.40	0.00	0.00	
	048-010	0.00	0.00	0.00	0.00	0.00	
FS-2016-9202 Total		0.00	0.00	58.40	0.00	0.00	
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	
FS-2016-9482	097-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9482 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9569	005-040	0.00	0.00	0.26	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	097-070	0.00	0.00	1.38	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9569 Total		0.00	0.00	1.64	0.00	5.00	
Equipment 22319 Total		0.00	0.00	723.41	0.00	10.00	733.41

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-2016-9438	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22322 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9438 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9568	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9568 Total		0.00	0.00	97.23	0.00	5.00	
FS-2016-9638	097-010	0.00	0.00	48.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9638 Total		0.00	0.00	48.57	0.00	5.00	

Equipment 22322 Total 0.00 0.00 145.80 0.00 15.00 160.80

Equipment: 22323 - 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-2016-9514	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9514 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9538	003-170	0.00	0.00	0.00	0.00	0.00	
	045-100	0.00	0.00	13.74	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9538 Total		0.00	0.00	13.74	0.00	5.00	
FS-2016-9597	031-010	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	971.34	0.00	0.00	
	E	0.00	0.00	87.04	0.00	0.00	
FS-2016-9597 Total		0.00	0.00	1,058.38	0.00	0.00	

Equipment 22323 Total 0.00 0.00 1,072.12 0.00 10.00 1,082.12

Equipment: 22324 - 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-2016-9685	002-040	0.00	0.00	0.00	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	005-020	0.00	0.00	3.55	0.00	0.00	
	005-040	0.00	0.00	12.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	391.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9685 Total		0.00	0.00	407.23	0.00	5.00	

Equipment 22324 Total 0.00 0.00 407.23 0.00 5.00 412.23

Equipment: 22349 - 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: 58000 - STORM WATER

Equipment: 22349 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	10.56	0.00	0.00	
Direct Charges Total		0.00	0.00	10.56	0.00	0.00	
FS-2016-9364	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	122.61	0.00	0.00	
FS-2016-9364 Total		0.00	0.00	122.61	0.00	0.00	
FS-2016-9498	017-020	0.00	0.00	3.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9498 Total		0.00	0.00	3.72	0.00	5.00	
Equipment 22349 Total		0.00	0.00	136.89	0.00	5.00	141.89

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	112.38	0.00	0.00	
Direct Charges Total		0.00	0.00	112.38	0.00	0.00	
FS-2016-9356	017-020	0.00	0.00	551.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9356 Total		0.00	0.00	551.08	0.00	5.00	
Equipment 22358 Total		0.00	0.00	663.46	0.00	5.00	668.46

Equipment: 22359 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	256.00	0.00	0.00	
Direct Charges Total		0.00	0.00	256.00	0.00	0.00	
FS-2016-9389	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9389 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9558	017-020	0.00	0.00	464.99	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9558 Total		0.00	0.00	464.99	0.00	5.00	
FS-2016-9590	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9590 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9675	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22359 - 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-2016-9675 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22359 Total 0.00 0.00 720.99 0.00 20.00 740.99

Equipment: 22360 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	278.83	0.00	0.00	
Direct Charges Total		0.00	0.00	278.83	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	136.88	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	136.88	5.00	

Equipment 22360 Total 0.00 0.00 547.80 136.88 5.00 689.68

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-2016-9683	067-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9683 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22362 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	32.25	0.00	0.00	
Direct Charges Total		0.00	0.00	32.25	0.00	0.00	
FS-2016-9218	034-030	0.00	0.00	27.86	0.00	0.00	
	065-010	0.00	0.00	236.12	0.00	0.00	
	065-020	0.00	0.00	842.44	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9218 Total		0.00	0.00	1,203.65	0.00	5.00	
FS-2016-9541	097-020	0.00	0.00	3,434.02	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22407 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9541	Total	0.00	0.00	3,434.02	0.00	5.00	

Equipment 22407 Total 0.00 0.00 4,669.92 0.00 10.00 4,679.92

Equipment: 22445 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9461	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-9461 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22445 Total 0.00 0.00 22.47 0.00 0.00 22.47

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	

Equipment 22449 Total 0.00 0.00 11.35 0.00 0.00 11.35

Equipment: 22498 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9362	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.35	0.00	0.00	
FS-2016-9362 Total		0.00	0.00	22.35	0.00	0.00	

Equipment 22498 Total 0.00 0.00 22.35 0.00 0.00 22.35

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	
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	

Equipment 22590 Total 0.00 451.20 169.06 0.00 5.00 625.26

Equipment: 22591 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 58000 - STORM WATER

Equipment: 22591 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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	
Equipment 22591 Total		0.00	0.00	22.70	0.00	0.00	22.70

Equipment: 22595 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9704	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9704 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22595 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22626 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9407	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	97.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9407 Total		0.00	0.00	97.89	0.00	5.00	
Equipment 22626 Total		0.00	0.00	97.89	0.00	5.00	102.89

Equipment: 22648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9409	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.82	0.00	0.00	
FS-2016-9409 Total		0.00	0.00	18.82	0.00	0.00	
Equipment 22648 Total		0.00	0.00	18.82	0.00	0.00	18.82

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	110.74	0.00	0.00	
Direct Charges Total		0.00	0.00	110.74	0.00	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22695 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9676	048-015	0.00	0.00	7.99	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9676 Total		0.00	0.00	105.22	0.00	5.00	

Equipment 22695 Total 0.00 0.00 215.96 0.00 5.00 220.96

Equipment: 22761 - 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-2016-9559	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9559 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22761 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22762 - 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-2016-9560	099-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9560 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22762 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	
Direct Charges		0.00	0.00	21.43	0.00	0.00	
Direct Charges Total		0.00	0.00	21.43	0.00	0.00	
FS-2016-9411	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9411 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9466	002-150	0.00	0.00	20.98	0.00	0.00	
	005-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9466 Total		0.00	0.00	20.98	0.00	5.00	

Equipment 3794 Total 0.00 0.00 42.41 0.00 5.00 47.41

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	117.65	933.50	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	117.65	933.50	0.00	
Equipment 58 Total		0.00	0.00	117.65	933.50	0.00	1,051.15
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 58000 Total		0.00	451.20	11,689.87	1,077.88	150.00	13,368.95

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	82.71	2,004.60	0.00	
Direct Charges Total		0.00	0.00	82.71	2,004.60	0.00	

Equipment 11 Total 0.00 0.00 82.71 2,004.60 0.00 2,087.31

Equipment: 11470 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9629	017-020	0.00	0.00	808.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9629 Total		0.00	0.00	808.68	0.00	5.00	

Equipment 11470 Total 0.00 0.00 808.68 0.00 5.00 813.68

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	
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-2016-9347	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9347 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9445	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9445 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9512	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9512 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11645 Total 0.00 0.00 0.00 7.50 10.00 17.50

Equipment: 11677 - 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-2016-9481	017-020	0.00	0.00	82.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9481 Total		0.00	0.00	82.04	0.00	5.00	

Equipment 11677 Total 0.00 0.00 82.04 0.00 5.00 87.04

Equipment: 11681 - 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: 60000 - PARKS

Equipment: 11681 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9571	077-020	0.00	0.00	3.09	0.00	0.00	
	077-100	0.00	0.00	80.26	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9571 Total		0.00	0.00	83.35	0.00	5.00	
Equipment 11681 Total		0.00	0.00	83.35	0.00	5.00	88.35

Equipment: 11993 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9570	017-020	0.00	0.00	138.52	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9570 Total		0.00	0.00	138.52	0.00	5.00	
Equipment 11993 Total		0.00	0.00	138.52	0.00	5.00	143.52

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	16.70	0.00	0.00	
Direct Charges Total		0.00	0.00	16.70	0.00	0.00	
FS-2016-9719	002-120	0.00	0.00	38.12	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-030	0.00	0.00	97.96	0.00	0.00	
	AC	0.00	0.00	24.62	0.00	0.00	
FS-2016-9719 Total		0.00	0.00	160.70	0.00	0.00	
Equipment 22000 Total		0.00	0.00	177.40	0.00	0.00	177.40

Equipment: 22006 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9301	003-180	0.00	0.00	42.06	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-2016-9301 Total		0.00	0.00	42.06	0.00	5.00	
Equipment 22006 Total		0.00	0.00	42.06	0.00	5.00	47.06

Equipment: 22046 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 60000 - PARKS

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-2016-9159	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	
FS-2016-9431	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9431 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22046 Total 0.00 0.00 621.13 0.00 10.00 631.13

Equipment: 22114 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9732	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9732 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22114 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22144 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9300	120-000	0.00	0.00	2,867.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9300 Total		0.00	0.00	2,867.24	0.00	5.00	

Equipment 22144 Total 0.00 0.00 2,867.24 0.00 5.00 2,872.24

Equipment: 22287 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9430	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9430 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22287 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22396 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9429	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	93.09	0.00	0.00	
	A	0.00	0.00	21.62	0.00	0.00	
FS-2016-9429 Total		0.00	0.00	114.71	0.00	0.00	

Equipment 22396 Total 0.00 0.00 114.71 0.00 0.00 114.71

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: 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	
Direct Charges		0.00	0.00	5.62	0.00	0.00	
Direct Charges Total		0.00	0.00	5.62	0.00	0.00	

Equipment 22722 Total 0.00 0.00 5.62 0.00 0.00 5.62

Equipment: 22725 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9322	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.04	0.00	0.00	
FS-2016-9322 Total		0.00	0.00	21.04	0.00	0.00	
FS-2016-9323	002-015	0.00	0.00	10.45	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-2016-9323 Total		0.00	0.00	10.45	0.00	5.00	

Equipment 22725 Total 0.00 0.00 31.49 0.00 5.00 36.49

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22733 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-196	002-011	0.00	16.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	72.00	0.00	
	090-040	0.00	72.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-196 Total		0.00	88.80	0.00	72.00	5.00	
FS-2016-9396	017-020	0.00	0.00	168.95	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9396 Total		0.00	0.00	168.95	0.00	5.00	
Equipment 22733 Total		0.00	88.80	168.95	72.00	10.00	339.75

Equipment: 22744 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	11.35	0.00	0.00	
Direct Charges Total		0.00	0.00	11.35	0.00	0.00	
Equipment 22744 Total		0.00	0.00	11.35	0.00	0.00	11.35

Equipment: 22774 - 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-2016-9725	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9725 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22774 Total		0.00	0.00	0.00	7.50	0.00	7.50

Equipment: 3505 - 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-2016-9346	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9346 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 3505 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 4111 - 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: 60000 - PARKS

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9245	017-050	0.00	0.00	1,322.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9245 Total		0.00	0.00	1,322.97	0.00	5.00	
FS-2016-9499	031-010	0.00	0.00	0.00	0.00	0.00	
	032-020	0.00	0.00	33.47	0.00	0.00	
	035-020	0.00	0.00	107.50	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9499 Total		0.00	0.00	140.97	0.00	5.00	
Equipment 4111 Total		0.00	0.00	1,463.94	0.00	10.00	1,473.94
Department 60000 Total		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
		0.00	88.80	8,164.83	2,091.60	90.00	10,435.23

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 11289 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.59	0.00	0.00	
Direct Charges Total		0.00	0.00	0.59	0.00	0.00	
FS-2016-9507	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.78	0.00	0.00	
FS-2016-9507 Total		0.00	0.00	17.78	0.00	0.00	

Equipment 11289 Total 0.00 0.00 18.37 0.00 0.00 18.37

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-2016-9244	065-010	0.00	0.00	12.96	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9244 Total		0.00	0.00	12.96	0.00	5.00	

Equipment 22280 Total 0.00 0.00 12.96 0.00 5.00 17.96

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-2016-9335	U	0.00	0.00	8.25	0.00	0.00	
FS-2016-9335 Total		0.00	0.00	8.25	0.00	0.00	
FS-2016-9592	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-2016-9592 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22767 Total 0.00 0.00 8.25 0.00 5.00 13.25

Equipment: 56 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	329.10	0.00	
Direct Charges Total		0.00	0.00	0.00	329.10	0.00	

Equipment 56 Total 0.00 0.00 0.00 329.10 0.00 329.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	39.58	329.10	10.00	378.68

End of Month Maintenance Details

Department: 61000 - RECREATION

Equipment: 13 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	

Equipment 13 Total		0.00	0.00	0.00	37.90	0.00	37.90
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 61000 Total	0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 8 - 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	109.70	0.00	
Direct Charges Total		0.00	0.00	0.00	109.70	0.00	
Equipment 8 Total		0.00	0.00	0.00	109.70	0.00	109.70
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total		0.00	0.00	0.00	109.70	0.00	109.70

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11650 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.30	0.00	0.00	
Direct Charges Total		0.00	0.00	1.30	0.00	0.00	
Equipment 11650 Total		0.00	0.00	1.30	0.00	0.00	1.30

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
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 11846 Total		0.00	0.00	10.64	0.00	0.00	10.64

Equipment: 11901 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9161	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	70.65	0.00	0.00	
	099-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	30.69	0.00	0.00	
FS-2016-9161 Total		0.00	0.00	101.34	0.00	0.00	
Equipment 11901 Total		0.00	0.00	101.34	0.00	0.00	101.34

Equipment: 11902 - 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-2016-9330	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	41.88	0.00	0.00	
FS-2016-9330 Total		0.00	0.00	41.88	0.00	0.00	
Equipment 11902 Total		0.00	0.00	41.88	0.00	0.00	41.88

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9607	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22207 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9607 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22207 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22462 - Rental Rate Charge - 0.00

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

FS-2016-9441	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	221.70	0.00	0.00	
	066-015	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	32.68	0.00	0.00	

FS-2016-9441 Total 0.00 0.00 254.38 0.00 0.00

Equipment 22462 Total 0.00 0.00 254.38 0.00 0.00 254.38

Equipment: 22715 - Rental Rate Charge - 0.00

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

FS-2016-9327	031-010	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	68.94	0.00	0.00	
	A	0.00	0.00	38.17	0.00	0.00	

FS-2016-9327 Total 0.00 0.00 107.11 0.00 0.00

Equipment 22715 Total 0.00 0.00 107.11 0.00 0.00 107.11

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	0.00	185.50	0.00	
Direct Charges Total		0.00	0.00	0.00	185.50	0.00	

Equipment 29 Total 0.00 0.00 0.00 185.50 0.00 185.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 64000 Total	0.00	0.00	516.65	185.50	5.00	707.15

No Records Returned for Selection Criteria

Department: 66004 - CIVIC EVENTS

Equipment: 11838 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	12.56	0.00	0.00	
Direct Charges Total		0.00	0.00	12.56	0.00	0.00	
Equipment 11838 Total		0.00	0.00	12.56	0.00	0.00	12.56

Equipment: 22594 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9400	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	50.59	0.00	0.00	
FS-2016-9400 Total		0.00	0.00	50.59	0.00	0.00	
Equipment 22594 Total		0.00	0.00	50.59	0.00	0.00	50.59

Equipment: 500 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9497	U	0.00	0.00	0.00	776.58	0.00	
FS-2016-9497 Total		0.00	0.00	0.00	776.58	0.00	
Equipment 500 Total		0.00	0.00	0.00	776.58	0.00	776.58

Equipment: 52 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	187.50	0.00	
Direct Charges Total		0.00	0.00	0.00	187.50	0.00	
Equipment 52 Total		0.00	0.00	0.00	187.50	0.00	187.50

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 66004 Total	0.00	0.00	63.15	964.08	0.00	1,027.23

No Records Returned for Selection Criteria

Department: 67004 - NUTRITION

Equipment: 22068 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	45.40	0.00	
Direct Charges Total		0.00	0.00	0.00	45.40	0.00	
FS-2016-9520	005-015	0.00	0.00	38.40	0.00	0.00	
	017-010	0.00	0.00	470.02	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	19.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9520 Total		0.00	0.00	527.86	0.00	0.00	
Equipment 22068 Total		0.00	0.00	527.86	45.40	0.00	573.26
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	527.86	45.40	0.00	573.26

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11672 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9375	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	21.35	0.00	0.00	
FS-2016-9375 Total		0.00	0.00	21.35	0.00	0.00	
FS-2016-9720	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-2016-9720 Total		0.00	0.00	93.09	0.00	5.00	

Equipment 11672 Total 0.00 0.00 114.44 0.00 5.00 119.44

Equipment: 22370 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9420	017-010	0.00	0.00	0.00	0.00	0.00	
	017-020	0.00	0.00	358.72	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC-F	0.00	0.00	50.60	0.00	0.00	
FS-2016-9420 Total		0.00	0.00	409.32	0.00	0.00	

Equipment 22370 Total 0.00 0.00 409.32 0.00 0.00 409.32

Equipment: 22386 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9508	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9508 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22386 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 51 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	335.10	0.00	
Direct Charges Total		0.00	0.00	0.00	335.10	0.00	

Equipment 51 Total 0.00 0.00 0.00 335.10 0.00 335.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	523.76	335.10	10.00	868.86

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 11904 Total		0.00	0.00	0.00	37.90	0.00	37.90
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	0.00	37.90	0.00	37.90

End of Month Maintenance Details

Department: 78003 - ANIMAL SERVICES							
Equipment: 10 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	265.30	0.00	
Direct Charges Total		0.00	0.00	0.00	265.30	0.00	
Equipment 10 Total		0.00	0.00	0.00	265.30	0.00	265.30
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-2016-9627	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9627 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22010 Total		0.00	0.00	0.00	0.00	5.00	5.00
Equipment: 22011 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9386	017-020	0.00	0.00	314.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9386 Total		0.00	0.00	314.08	0.00	5.00	
Equipment 22011 Total		0.00	0.00	314.08	0.00	5.00	319.08
Equipment: 22714 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9454	034-030	0.00	0.00	7.56	0.00	0.00	
	077-010	0.00	0.00	172.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9454 Total		0.00	0.00	179.73	0.00	5.00	
Equipment 22714 Total		0.00	0.00	179.73	0.00	5.00	184.73
Department 78003 Total		0.00	0.00	493.81	265.30	15.00	774.11

End of Month Maintenance Details

Department: 80000 - POLICE ADMINISTRATION

Equipment: 2 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	5,894.40	0.00	
Direct Charges Total		0.00	0.00	0.00	5,894.40	0.00	

Equipment 2 Total 0.00 0.00 0.00 5,894.40 0.00 5,894.40

Equipment: 72 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	2,351.03	0.00	0.00	
Direct Charges Total		0.00	0.00	2,351.03	0.00	0.00	

Equipment 72 Total 0.00 0.00 2,351.03 0.00 0.00 2,351.03

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	2,351.03	5,894.40	0.00	8,245.43

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11455 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9333	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9333 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11455 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11686 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9603	002-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	96.45	0.00	0.00	
	AC-F	0.00	0.00	18.92	0.00	0.00	
FS-2016-9603 Total		0.00	0.00	115.37	0.00	0.00	

Equipment 11686 Total 0.00 0.00 115.37 0.00 0.00 115.37

Equipment: 11688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	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-2016-9554	031-010	0.00	0.00	93.09	0.00	0.00	
	A	0.00	0.00	19.38	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9554 Total		0.00	0.00	112.47	0.00	0.00	

Equipment 11688 Total 0.00 0.00 112.47 7.50 0.00 119.97

Equipment: 11760 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9371	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9371 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9581	015-110	0.00	0.00	151.80	0.00	0.00	
	016-020	0.00	0.00	0.39	70.00	0.00	
	017-020	0.00	0.00	208.86	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9581 Total		0.00	0.00	361.05	70.00	5.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment 11760 Total 0.00 0.00 361.05 70.00 5.00 436.05

Equipment: 11763 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9546	031-010	0.00	0.00	87.82	0.00	0.00	
	AC-F	0.00	0.00	48.01	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9546 Total		0.00	0.00	135.83	0.00	0.00	
FS-2016-9684	002-030	0.00	0.00	391.81	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-2016-9684 Total		0.00	0.00	391.81	0.00	5.00	

Equipment 11763 Total 0.00 0.00 527.64 7.50 5.00 540.14

Equipment: 11843 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9652	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	99.44	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9652 Total		0.00	0.00	99.44	0.00	0.00	

Equipment 11843 Total 0.00 0.00 99.44 0.00 0.00 99.44

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-2016-9599	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9599 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11926 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9540	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22677 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	A	0.00	0.00	14.13	0.00	0.00	
FS-2016-9540 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 22677 Total 0.00 0.00 14.13 0.00 0.00 14.13

Equipment: 22690 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9605	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	14.13	0.00	0.00	
FS-2016-9605 Total		0.00	0.00	14.13	0.00	0.00	

Equipment 22690 Total 0.00 0.00 14.13 0.00 0.00 14.13

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 81000 Total	0.00	0.00	1,244.23	85.00	20.00	1,349.23

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-2016-9385	031-010	0.00	0.00	0.00	0.00	0.00	
	034-050	0.00	0.00	116.12	0.00	0.00	
	AC	0.00	0.00	16.64	0.00	0.00	
FS-2016-9385 Total		0.00	0.00	132.76	0.00	0.00	
FS-2016-9705	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9705 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22035 Total		0.00	0.00	132.76	0.00	5.00	137.76

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9657	003-180	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	99.20	0.00	0.00	
	017-010	0.00	0.00	0.00	0.00	0.00	
	017-040	0.00	0.00	34.17	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-2016-9657 Total		0.00	0.00	133.37	0.00	5.00	
Equipment 22103 Total		0.00	0.00	133.37	0.00	5.00	138.37

Equipment: 22197 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-198	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	915.80	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-198 Total		0.00	12.00	0.00	915.80	5.00	
FS-2016-9381	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.47	0.00	0.00	
FS-2016-9381 Total		0.00	0.00	16.47	0.00	0.00	
Equipment 22197 Total		0.00	12.00	16.47	915.80	5.00	949.27

Equipment: 22199 - Rental Rate Charge - 0.00

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

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Department: 82000 - POLICE PATROL

Equipment: 22199 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9345	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9345 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22199 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22202 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9624	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-9624 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22202 Total 0.00 0.00 16.47 0.00 0.00 16.47

Equipment: 22206 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	

Equipment 22206 Total 0.00 0.00 231.73 0.00 0.00 231.73

Equipment: 22250 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9414	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.18	0.00	0.00	
FS-2016-9414 Total		0.00	0.00	17.18	0.00	0.00	

Equipment 22250 Total 0.00 0.00 17.18 0.00 0.00 17.18

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2016-9656	003-180	0.00	0.00	120.16	0.00	0.00	
	015-020	0.00	0.00	163.79	0.00	0.00	
	015-110	0.00	0.00	0.00	60.00	0.00	
	017-010	0.00	0.00	538.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22253 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	020-015	0.00	0.00	35.37	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-2016-9656 Total		0.00	0.00	857.32	60.00	5.00	

Equipment 22253 Total 0.00 0.00 1,089.05 60.00 5.00 1,154.05

Equipment: 22254 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9478	001-010	0.00	0.00	97.04	0.00	0.00	
	031-010	0.00	0.00	1.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9478 Total		0.00	0.00	98.94	0.00	5.00	

Equipment 22254 Total 0.00 0.00 98.94 0.00 5.00 103.94

Equipment: 22255 - 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-2016-9308	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9308 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9397	016-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-090	0.00	0.00	318.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9397 Total		0.00	0.00	318.90	0.00	5.00	
FS-2016-9729	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
FS-2016-9729 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22255 Total 0.00 0.00 335.37 0.00 10.00 345.37

Equipment: 22265 - 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	533.96	0.00	0.00	
Direct Charges Total		0.00	0.00	533.96	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment 22265 Total 0.00 0.00 533.96 0.00 0.00 533.96

Equipment: 22267 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.12	0.00	0.00	
Direct Charges Total		0.00	0.00	7.12	0.00	0.00	

Equipment 22267 Total 0.00 0.00 7.12 0.00 0.00 7.12

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	
FS-2016-9654	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.97	0.00	0.00	
FS-2016-9654 Total		0.00	0.00	16.97	0.00	0.00	

Equipment 22333 Total 0.00 0.00 356.42 0.00 5.00 361.42

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	
Direct Charges		0.00	0.00	231.73	7.50	0.00	
Direct Charges Total		0.00	0.00	231.73	7.50	0.00	
FS-2016-9713	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.47	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9713 Total		0.00	0.00	16.47	0.00	0.00	

Equipment 22338 Total 0.00 0.00 248.20 7.50 0.00 255.70

Equipment: 22339 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9606	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9606 Total		0.00	0.00	0.00	0.00	5.00	

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Department: 82000 - POLICE PATROL

Equipment 22339 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22340 - 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-2016-8813	001-010	0.00	0.00	318.90	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	7.80	115.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-8813 Total		0.00	0.00	326.70	115.00	5.00	

Equipment 22340 Total 0.00 0.00 326.70 115.00 5.00 446.70

Equipment: 22341 - 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-2016-9699	005-040	0.00	0.00	11.36	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	486.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9699 Total		0.00	0.00	497.84	0.00	5.00	

Equipment 22341 Total 0.00 0.00 497.84 0.00 5.00 502.84

Equipment: 22342 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	

Equipment 22342 Total 0.00 0.00 231.73 0.00 0.00 231.73

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-190	002-011	0.00	13.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	3,228.35	0.00	
	002-150	0.00	58.20	113.80	0.00	0.00	
	090-040	0.00	22.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-190 Total		0.00	93.60	113.80	3,228.35	5.00	
FS-2016-9562	031-010	0.00	0.00	0.00	0.00	0.00	

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Department: 82000 - POLICE PATROL

Equipment: 22375 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	16.48	0.00	0.00	
FS-2016-9562 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22375 Total 0.00 93.60 130.28 3,228.35 5.00 3,457.23

Equipment: 22377 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9453	031-010	0.00	0.00	119.84	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9453 Total		0.00	0.00	119.84	0.00	5.00	

Equipment 22377 Total 0.00 0.00 119.84 0.00 5.00 124.84

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	
ACCIDENTS-2016-195	002-011	0.00	16.80	0.00	0.00	0.00	
	002-140	0.00	57.00	12.60	2,142.36	0.00	
	002-150	0.00	40.20	113.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-195 Total		0.00	114.00	126.40	2,142.36	5.00	

Equipment 22416 Total 0.00 114.00 126.40 2,142.36 5.00 2,387.76

Equipment: 22418 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	231.73	0.00	0.00	
Direct Charges Total		0.00	0.00	231.73	0.00	0.00	
FS-2016-9182	044-030	0.00	0.00	427.25	75.00	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	75.00	5.00	

Equipment 22418 Total 0.00 0.00 658.98 75.00 5.00 738.98

Equipment: 22419 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	7.32	0.00	0.00	

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Equipment: 22419 - 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	7.32	0.00	0.00	
FS-2016-9662	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9662 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22419 Total		0.00	0.00	7.32	0.00	5.00	12.32

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-2016-9555	013-010	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-2016-9555 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22421 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-9509	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	178.00	0.00	0.00	
	016-020	0.00	0.00	570.44	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-2016-9509 Total		0.00	0.00	748.44	0.00	5.00	
Equipment 22422 Total		0.00	0.00	748.44	0.00	5.00	753.44

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9373	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-9373 Total		0.00	0.00	16.48	0.00	0.00	
Equipment 22423 Total		0.00	0.00	16.48	0.00	0.00	16.48

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	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22426 - 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	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	

Equipment 22426 Total 0.00 0.00 4.76 0.00 0.00 4.76

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9505	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	16.96	0.00	0.00	
FS-2016-9505 Total		0.00	0.00	16.96	0.00	0.00	

Equipment 22427 Total 0.00 0.00 16.96 0.00 0.00 16.96

Equipment: 22432 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9532	015-010	0.00	0.00	0.00	0.00	0.00	
	015-080	0.00	0.00	1,075.22	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-060	0.00	0.00	99.20	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-2016-9532 Total		0.00	0.00	1,174.42	0.00	5.00	

Equipment 22432 Total 0.00 0.00 1,174.42 0.00 5.00 1,179.42

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.90	0.00	0.00	
Direct Charges Total		0.00	0.00	1.90	0.00	0.00	
FS-2016-9486	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9486 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22433 Total 0.00 0.00 1.90 0.00 5.00 6.90

Equipment: 22434 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-9697	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	16.48	0.00	0.00	
FS-2016-9697 Total		0.00	0.00	16.48	0.00	0.00	

Equipment 22434 Total 0.00 0.00 16.48 0.00 0.00 16.48

Equipment: 22520 - 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-2016-9465	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	22.47	0.00	0.00	
FS-2016-9465 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22520 Total 0.00 0.00 22.47 0.00 0.00 22.47

Equipment: 22521 - 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-2016-9557	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	
FS-2016-9557 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22521 Total 0.00 0.00 22.47 0.00 0.00 22.47

Equipment: 22523 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9665	017-020	0.00	0.00	1,146.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9665 Total		0.00	0.00	1,146.24	0.00	5.00	

Equipment 22523 Total 0.00 0.00 1,146.24 0.00 5.00 1,151.24

Equipment: 22525 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9092	045-010	0.00	0.00	0.00	75.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9092 Total		0.00	0.00	0.00	75.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22525 Total 0.00 0.00 0.00 75.00 5.00 80.00

Equipment: 22530 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9436	031-010	0.00	0.00	0.00	0.00	0.00	
	037-015	0.00	0.00	3.03	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9436 Total		0.00	0.00	3.03	0.00	5.00	

Equipment 22530 Total 0.00 0.00 3.03 0.00 5.00 8.03

Equipment: 22532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9616	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.09	0.00	0.00	
FS-2016-9616 Total		0.00	0.00	25.09	0.00	0.00	

Equipment 22532 Total 0.00 0.00 25.09 0.00 0.00 25.09

Equipment: 22554 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9452	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-9452 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22554 Total 0.00 0.00 25.75 0.00 0.00 25.75

Equipment: 22557 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9459	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	22.54	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9459 Total		0.00	0.00	22.54	0.00	0.00	

Equipment 22557 Total 0.00 0.00 22.54 0.00 0.00 22.54

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	

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22558 - 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	390.13	0.00	0.00	
Direct Charges Total		0.00	0.00	390.13	0.00	0.00	

Equipment 22558 Total 0.00 0.00 390.13 0.00 0.00 390.13

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-2016-9449	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	22.47	0.00	0.00	
FS-2016-9449 Total		0.00	0.00	22.47	0.00	0.00	

Equipment 22559 Total 0.00 0.00 22.47 0.00 0.00 22.47

Equipment: 22560 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	383.79	0.00	0.00	
Direct Charges Total		0.00	0.00	383.79	0.00	0.00	

Equipment 22560 Total 0.00 0.00 383.79 0.00 0.00 383.79

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	
FS-2016-9587	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	25.75	0.00	0.00	
FS-2016-9587 Total		0.00	0.00	25.75	0.00	0.00	

Equipment 22561 Total 0.00 0.00 25.75 0.00 0.00 25.75

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	3.45	0.00	
Direct Charges Total		0.00	0.00	0.00	3.45	0.00	
FS-2016-9659	005-040	0.00	0.00	8.37	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	25.75	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22562 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
FS-2016-9659	Total	0.00	0.00	34.12	0.00	0.00	

Equipment 22562 Total 0.00 0.00 34.12 3.45 0.00 37.57

Equipment: 22628 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	
FS-2016-9307	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9307 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22628 Total 0.00 0.00 20.86 7.50 0.00 28.36

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	
Direct Charges		0.00	0.00	17.52	0.00	0.00	
Direct Charges Total		0.00	0.00	17.52	0.00	0.00	
FS-2016-9661	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	49.11	0.00	0.00	
FS-2016-9661 Total		0.00	0.00	49.11	0.00	0.00	

Equipment 22655 Total 0.00 0.00 66.63 0.00 0.00 66.63

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-2016-9564	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	29.75	0.00	0.00	
FS-2016-9564 Total		0.00	0.00	29.75	0.00	0.00	

Equipment 22656 Total 0.00 0.00 29.75 0.00 0.00 29.75

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9395	031-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22742 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
	AC	0.00	0.00	17.56	0.00	0.00	
FS-2016-9395 Total		0.00	0.00	17.56	0.00	0.00	
FS-2016-9698	017-020	0.00	0.00	144.90	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9698 Total		0.00	0.00	144.90	0.00	5.00	
Equipment 22742 Total		0.00	0.00	162.46	0.00	5.00	167.46

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-2016-9443	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.56	0.00	0.00	
FS-2016-9443 Total		0.00	0.00	17.56	0.00	0.00	
Equipment 22743 Total		0.00	0.00	17.56	0.00	0.00	17.56

Equipment: 22749 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9626	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	17.06	0.00	0.00	
FS-2016-9626 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22749 Total		0.00	0.00	17.06	0.00	0.00	17.06

Equipment: 22779 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22779 Total		0.00	0.00	0.00	16.75	0.00	16.75

Equipment: 22780 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22780 Total	0.00	0.00	0.00	16.75	0.00	16.75	
Equipment: 22781 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22781 Total	0.00	0.00	0.00	16.75	0.00	16.75	
Equipment: 22782 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22782 Total	0.00	0.00	0.00	16.75	0.00	16.75	
Equipment: 22783 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22783 Total	0.00	0.00	0.00	16.75	0.00	16.75	
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 82000 Total		0.00	219.60	9,733.74	6,713.71	125.00	16,792.05

No Records Returned for Selection Criteria

Department: 83000 - POLICE TRAINING

Equipment: 11944 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9552	031-010	0.00	0.00	93.09	0.00	0.00	
	034-030	0.00	0.00	0.49	0.00	0.00	
	AC	0.00	0.00	19.40	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-9552 Total		0.00	0.00	112.98	0.00	0.00	

Equipment 11944 Total	0.00	0.00	112.98	0.00	0.00	112.98
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 83000 Total	0.00	0.00	112.98	0.00	0.00	112.98

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 10846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9495	U	0.00	0.00	0.00	421.72	0.00	
FS-2016-9495 Total		0.00	0.00	0.00	421.72	0.00	
Equipment 10846 Total		0.00	0.00	0.00	421.72	0.00	421.72

Equipment: 11998 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	240.19	0.00	0.00	
Direct Charges Total		0.00	0.00	240.19	0.00	0.00	
Equipment 11998 Total		0.00	0.00	240.19	0.00	0.00	240.19

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	240.19	421.72	0.00	661.91

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22513 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9642	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	17.06	0.00	0.00	
FS-2016-9642 Total		0.00	0.00	17.06	0.00	0.00	
Equipment 22513 Total		0.00	0.00	17.06	0.00	0.00	17.06

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 85000 Total	0.00	0.00	17.06	0.00	0.00	17.06

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-2016-9297	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	15.66	0.00	0.00	
FS-2016-9297 Total		0.00	0.00	15.66	0.00	0.00	
Equipment 22148 Total		0.00	0.00	15.66	0.00	0.00	15.66

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 86000 Total	0.00	0.00	15.66	0.00	0.00	15.66

No Records Returned for Selection Criteria

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 11689 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	22.43	0.00	
Direct Charges Total		0.00	0.00	0.00	22.43	0.00	
FS-2016-9433	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-2016-9433 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11689 Total 0.00 0.00 0.00 22.43 0.00 22.43

Equipment: 11710 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9310	005-020	0.00	0.00	10.64	0.00	0.00	
	031-015	0.00	0.00	213.96	0.00	0.00	
	AC	0.00	0.00	48.50	0.00	0.00	
FS-2016-9310 Total		0.00	0.00	273.10	0.00	0.00	

Equipment 11710 Total 0.00 0.00 273.10 0.00 0.00 273.10

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 87000 Total	0.00	0.00	273.10	22.43	0.00	295.53

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 11911 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9550	031-010	0.00	0.00	93.09	0.00	0.00	
	034-030	0.00	0.00	43.34	0.00	0.00	
	AC	0.00	0.00	18.92	0.00	0.00	
FS-2016-9550 Total		0.00	0.00	155.35	0.00	0.00	

Equipment 11911 Total 0.00 0.00 155.35 0.00 0.00 155.35

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	
FS-2016-9548	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9548 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11917 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22740 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9176	052-050	0.00	0.00	1,176.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9176 Total		0.00	0.00	1,176.05	0.00	5.00	
FS-2016-9284	044-010	0.00	0.00	36.90	0.00	0.00	
	044-070	0.00	0.00	138.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9284 Total		0.00	0.00	175.79	0.00	5.00	

Equipment 22740 Total 0.00 0.00 1,351.84 0.00 10.00 1,361.84

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	1,507.19	0.00	15.00	1,522.19

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 11850 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9515	017-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-9515 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-9578	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	52.02	0.00	0.00	
FS-2016-9578 Total		0.00	0.00	52.02	0.00	0.00	

Equipment 11850 Total 0.00 0.00 52.02 0.00 5.00 57.02

Equipment: 3 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	454.80	0.00	
Direct Charges Total		0.00	0.00	0.00	454.80	0.00	

Equipment 3 Total 0.00 0.00 0.00 454.80 0.00 454.80

	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	52.02	454.80	5.00	511.82

End of Month Maintenance Details

Department: 91000 - FIRE EMERGENCY VEHICLES							
Equipment: 22772 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22772 Total		0.00	0.00	0.00	16.75	0.00	16.75
Equipment: 22773 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	16.75	0.00	
Direct Charges Total		0.00	0.00	0.00	16.75	0.00	
Equipment 22773 Total		0.00	0.00	0.00	16.75	0.00	16.75
		Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 91000 Total		0.00	0.00	0.00	33.50	0.00	33.50

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22479 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-9493	U	0.00	0.00	0.00	510.80	0.00	
FS-2016-9493 Total		0.00	0.00	0.00	510.80	0.00	
Equipment 22479 Total		0.00	0.00	0.00	510.80	0.00	510.80

Equipment: 65 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	37.90	0.00	
Direct Charges Total		0.00	0.00	0.00	37.90	0.00	
Equipment 65 Total		0.00	0.00	0.00	37.90	0.00	37.90

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 92000 Total	0.00	0.00	0.00	548.70	0.00	548.70

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	964.20	62,069.86	40,276.80	790.00	104,100.86