

No Records Returned for Selection Criteria

Work Order Closed Dates from 12/01/2015 to 12/31/2015

All Customers

All Departments

All Equipment

No Accounts Excluded

Department: 13000 - MUNICIPAL COURT

Equipment: 22379 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1230	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1230 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1420	A	0.00	0.00	20.92	0.00	0.00	
FS-2016-1420 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22379 Total	0.00	0.00	20.92	0.00	5.00	25.92
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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-2016-1232	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1232 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22552 Total	0.00	0.00	24.07	0.00	0.00	24.07
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Equipment: 22653 - 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-2016-1049	A	0.00	0.00	35.08	0.00	0.00	
FS-2016-1049 Total		0.00	0.00	35.08	0.00	0.00	

Equipment 22653 Total	0.00	0.00	35.08	0.00	0.00	35.08
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Department 13000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	80.07	0.00	5.00	85.07

No Records Returned for Selection Criteria

Department: 13009 - MUNICIPAL COMM. SERV. WORK PROGRAM

Equipment: 22477 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-1276	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1276 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22477 Total		0.00	0.00	22.70	0.00	0.00	22.70

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 13009 Total	0.00	0.00	22.70	0.00	0.00	22.70

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	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-2016-1129	027-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1129 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22512 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 17000 Total	0.00	0.00	0.00	0.00	5.00	5.00

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment: 11711 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-987	120-000	0.00	0.00	18.61	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-987 Total		0.00	0.00	18.61	0.00	5.00	

Equipment 11711 Total 0.00 0.00 18.61 0.00 5.00 23.61

Equipment: 11795 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-1317	A	0.00	0.00	21.20	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1317 Total		0.00	0.00	21.20	0.00	0.00	

Equipment 11795 Total 0.00 0.00 21.20 0.00 0.00 21.20

Equipment: 11811 - 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	2.30	0.00	0.00	
Direct Charges Total		0.00	0.00	2.30	0.00	0.00	
FS-2016-890	A	0.00	0.00	24.16	0.00	0.00	
FS-2016-890 Total		0.00	0.00	24.16	0.00	0.00	

Equipment 11811 Total 0.00 0.00 26.46 0.00 0.00 26.46

Equipment: 22070 - 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	118.76	0.00	0.00	
Direct Charges Total		0.00	0.00	118.76	0.00	0.00	
FS-2016-1165	031-010	0.00	0.00	0.00	0.00	0.00	
	054-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1165 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-578	005-015	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-040	0.00	0.00	340.61	0.00	0.00	
	044-080	0.00	0.00	0.00	0.00	0.00	
	068-015	0.00	0.00	229.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-578 Total		0.00	0.00	570.43	0.00	5.00	

Equipment 22070 Total 0.00 0.00 689.19 0.00 5.00 694.19

Equipment: 38 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	1,993.97	0.00	0.00	
Direct Charges Total		0.00	0.00	1,993.97	0.00	0.00	

End of Month Maintenance Details

Department: 18000 - FLEET SERVICES

Equipment 38 Total		0.00	0.00	1,993.97	0.00	0.00	1,993.97
Equipment: 9999 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	122.83	0.00	0.00	
Direct Charges Total		0.00	0.00	122.83	0.00	0.00	
Equipment 9999 Total		0.00	0.00	122.83	0.00	0.00	122.83
Department 18000 Total		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
		0.00	0.00	2,872.26	0.00	10.00	2,882.26

No Records Returned for Selection Criteria

Department: 18006 - PUBLIC HOUSING AUTHORITY

Equipment: 106 - 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-2016-1254	031-010	0.00	7.80	0.00	0.00	0.00	
	034-030	0.00	7.80	0.55	0.00	0.00	
	A	0.00	52.80	26.51	0.00	0.00	
FS-2016-1254 Total		0.00	68.40	27.06	0.00	0.00	
FS-2016-1308	STATE INSP	0.00	12.00	0.00	0.00	0.00	
FS-2016-1308 Total		0.00	12.00	0.00	0.00	0.00	

Equipment 106 Total 0.00 80.40 27.06 0.00 0.00 107.46

Equipment: 109 - 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-2016-1096	017-010	0.00	120.60	494.91	0.00	0.00	
	A	0.00	51.00	48.94	0.00	0.00	
	STATE INSP	0.00	13.20	0.00	0.00	0.00	
FS-2016-1096 Total		0.00	184.80	543.85	0.00	0.00	

Equipment 109 Total 0.00 184.80 543.85 0.00 0.00 728.65

Equipment: 110 - 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-2016-1128	A	0.00	35.40	37.24	0.00	0.00	
	STATE INSP	0.00	25.20	11.70	0.00	0.00	
FS-2016-1128 Total		0.00	60.60	48.94	0.00	0.00	

Equipment 110 Total 0.00 60.60 48.94 0.00 0.00 109.54

Equipment: 113 - 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-2016-1161	031-010	0.00	57.60	0.00	0.00	0.00	
	045-100	0.00	18.00	0.00	0.00	0.00	
	120-000	0.00	60.60	52.86	0.00	0.00	
	STATE INSP	0.00	67.80	0.00	0.00	0.00	
FS-2016-1161 Total		0.00	204.00	52.86	0.00	0.00	

Equipment 113 Total 0.00 204.00 52.86 0.00 0.00 256.86

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 18006 Total	0.00	529.80	672.71	0.00	0.00	1,202.51

End of Month Maintenance Details

Department: 18999 - FLEET SERVICES POOL

Equipment: 11897 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-1437	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1437 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11897 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22012 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-575	002-040	0.00	0.00	133.94	0.00	0.00	
	002-150	0.00	0.00	22.18	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-575 Total		0.00	0.00	156.12	0.00	5.00	

Equipment 22012 Total 0.00 0.00 156.12 0.00 5.00 161.12

Equipment: 22047 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-1436	A	0.00	0.00	39.85	0.00	0.00	
FS-2016-1436 Total		0.00	0.00	39.85	0.00	0.00	

Equipment 22047 Total 0.00 0.00 39.85 0.00 0.00 39.85

Equipment: 22674 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-1010	090-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1010 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22674 Total 0.00 0.00 0.00 0.00 5.00 5.00

		Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 18999 Total		0.00	0.00	195.97	0.00	15.00	210.97

No Records Returned for Selection Criteria

Department: 19001 - FACILITY MAINTENANCE

Equipment: 11647 - 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-2016-1046	A	0.00	0.00	21.19	0.00	0.00	
FS-2016-1046 Total		0.00	0.00	21.19	0.00	0.00	
FS-2016-1324	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-070	0.00	0.00	108.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1324 Total		0.00	0.00	108.88	0.00	5.00	
FS-2016-1373	005-020	0.00	0.00	11.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1373 Total		0.00	0.00	11.70	0.00	5.00	

Equipment 11647 Total 0.00 0.00 141.77 0.00 10.00 151.77

Equipment: 11928 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1019	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	107.21	0.00	0.00	
	024-010	0.00	0.00	0.00	0.00	0.00	
	024-030	0.00	0.00	110.77	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-2016-1019 Total		0.00	0.00	217.98	0.00	5.00	

Equipment 11928 Total 0.00 0.00 217.98 0.00 5.00 222.98

Equipment: 11957 - 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-2016-743	002-060	0.00	0.00	0.00	295.00	0.00	
	003-020	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	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-2016-743 Total		0.00	0.00	88.59	295.00	5.00	

Equipment 11957 Total 0.00 0.00 88.59 295.00 5.00 388.59

Equipment: 22542 - 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: 19001 - FACILITY MAINTENANCE

Equipment: 22542 - 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-2016-1024	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1024 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22542 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 19001 Total	0.00	0.00	448.34	295.00	25.00	768.34

No Records Returned for Selection Criteria

Department: 20020 - ENGINEERING SERVICES

Equipment: 22021 - 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-2016-1306	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1306 Total		0.00	0.00	88.59	0.00	5.00	
Equipment 22021 Total		0.00	0.00	88.59	0.00	5.00	93.59

Equipment: 22055 - 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-2016-1030	034-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1030 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22055 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22689 - 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-2016-1199	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.29	0.00	0.00	
FS-2016-1199 Total		0.00	0.00	20.29	0.00	0.00	
Equipment 22689 Total		0.00	0.00	20.29	0.00	0.00	20.29

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 20020 Total	0.00	0.00	108.88	0.00	10.00	118.88

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	
FS-2016-974	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-974 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11720 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 20030 Total		0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 22000 - PERMITS/INSPECTIONS

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-2016-1370	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1370 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22447 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 22000 Total	0.00	0.00	0.00	0.00	5.00	5.00

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	10.64	0.00	0.00	
Direct Charges Total		0.00	0.00	10.64	0.00	0.00	
Equipment 11929 Total		0.00	0.00	10.64	0.00	0.00	10.64
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 26020 Total		0.00	0.00	10.64	0.00	0.00	10.64

No Records Returned for Selection Criteria

Department: 31002 - TRAFFIC OPERATIONS

Equipment: 11278 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	2.17	0.00	0.00	
Direct Charges Total		0.00	0.00	2.17	0.00	0.00	
Equipment 11278 Total		0.00	0.00	2.17	0.00	0.00	2.17

Equipment: 11496 - 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	7.20	0.00	0.00	
Direct Charges Total		0.00	0.00	7.20	0.00	0.00	
FS-2016-1070	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	100.33	0.00	0.00	
	035-030	0.00	0.00	2.10	0.00	0.00	
	048-130	0.00	0.00	6.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1070 Total		0.00	0.00	108.66	0.00	5.00	
Equipment 11496 Total		0.00	0.00	115.86	0.00	5.00	120.86

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	176.67	0.00	0.00	
Direct Charges Total		0.00	0.00	176.67	0.00	0.00	
Equipment 17 Total		0.00	0.00	176.67	0.00	0.00	176.67

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	
FS-2016-741	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	3.13	0.00	0.00	
	013-150	0.00	0.00	675.97	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-2016-741 Total		0.00	0.00	679.10	0.00	5.00	
Equipment 22083 Total		0.00	0.00	679.10	0.00	5.00	684.10

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 31002 Total	0.00	0.00	973.80	0.00	10.00	983.80

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11220 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1144	013-010	0.00	0.00	0.00	0.00	0.00	
	013-190	0.00	0.00	188.41	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1144 Total		0.00	0.00	188.41	0.00	5.00	
Equipment 11220 Total		0.00	0.00	188.41	0.00	5.00	193.41

Equipment: 11414 - 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-2016-992	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-992 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11414 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11451 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-834	031-010	0.00	0.00	0.00	0.00	0.00	
	044-030	0.00	0.00	490.31	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-834 Total		0.00	0.00	490.31	0.00	5.00	
Equipment 11451 Total		0.00	0.00	490.31	0.00	5.00	495.31

Equipment: 11532 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-830	027-010	0.00	0.00	0.00	0.00	0.00	
	027-020	0.00	0.00	3,368.55	0.00	0.00	
	027-030	0.00	0.00	133.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-000	0.00	0.00	6.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-830 Total		0.00	0.00	3,508.97	0.00	5.00	
Equipment 11532 Total		0.00	0.00	3,508.97	0.00	5.00	3,513.97

Equipment: 11542 - 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: 32000 - STREET & BRIDGE

Equipment: 11542 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-907	017-020	0.00	0.00	128.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-907 Total		0.00	0.00	128.83	0.00	5.00	

Equipment 11542 Total 0.00 0.00 128.83 0.00 5.00 133.83

Equipment: 11592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.97	0.00	0.00	
Direct Charges Total		0.00	0.00	1.97	0.00	0.00	

Equipment 11592 Total 0.00 0.00 1.97 0.00 0.00 1.97

Equipment: 11627 - 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-2016-903	032-010	0.00	0.00	183.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-903 Total		0.00	0.00	183.94	0.00	5.00	

Equipment 11627 Total 0.00 0.00 183.94 0.00 5.00 188.94

Equipment: 11666 - 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	20.40	0.00	0.00	
Direct Charges Total		0.00	0.00	20.40	0.00	0.00	

Equipment 11666 Total 0.00 0.00 20.40 0.00 0.00 20.40

Equipment: 11736 - 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-2016-1170	031-010	0.00	0.00	279.12	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1170 Total		0.00	0.00	279.12	0.00	5.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 11736 Total	0.00	0.00	279.12	0.00	5.00	284.12
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Equipment: 11789 - 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-2016-1380	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1380 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-928	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-928 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-991	005-020	0.00	0.00	10.64	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-991 Total		0.00	0.00	10.64	0.00	5.00	
FS-2016-997	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	51.95	0.00	0.00	
FS-2016-997 Total		0.00	0.00	51.95	0.00	0.00	

Equipment 11789 Total	0.00	0.00	62.59	0.00	15.00	77.59
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Equipment: 11790 - 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-2016-1348	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1348 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11790 Total	0.00	0.00	0.00	0.00	5.00	5.00
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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	
Direct Charges		0.00	0.00	22.62	0.00	0.00	
Direct Charges Total		0.00	0.00	22.62	0.00	0.00	

Equipment 11807 Total	0.00	0.00	22.62	0.00	0.00	22.62
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Equipment: 11829 - 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	

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11829 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-54	002-011	0.00	12.60	0.00	0.00	0.00	
	034-030	0.00	7.80	55.56	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-54 Total		0.00	20.40	55.56	0.00	5.00	
Equipment 11829 Total		0.00	20.40	55.56	0.00	5.00	80.96

Equipment: 11851 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	219.66	0.00	0.00	
Direct Charges Total		0.00	0.00	219.66	0.00	0.00	
FS-2016-1159	A	0.00	0.00	55.07	0.00	0.00	
FS-2016-1159 Total		0.00	0.00	55.07	0.00	0.00	
FS-2016-1314	031-010	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	045-015	0.00	0.00	217.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1314 Total		0.00	0.00	217.93	0.00	5.00	
FS-2016-908	017-020	0.00	0.00	208.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-908 Total		0.00	0.00	208.79	0.00	5.00	
FS-2016-990	005-015	0.00	0.00	36.09	0.00	0.00	
	033-020	0.00	0.00	0.00	0.00	0.00	
	044-050	0.00	0.00	658.98	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-990 Total		0.00	0.00	695.07	0.00	5.00	
Equipment 11851 Total		0.00	0.00	1,396.52	0.00	15.00	1,411.52

Equipment: 11892 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1047	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1047 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11892 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11896 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 32000 - STREET & BRIDGE

Equipment: 11896 - 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-2016-848	001-070	0.00	0.00	243.42	0.00	0.00	
	032-010	0.00	0.00	410.19	0.00	0.00	
	032-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-848 Total		0.00	0.00	653.61	0.00	5.00	
Equipment 11896 Total		0.00	0.00	653.61	0.00	5.00	658.61

Equipment: 11961 - 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-2016-1037	003-200	0.00	0.00	10.37	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1037 Total		0.00	0.00	10.37	0.00	5.00	
Equipment 11961 Total		0.00	0.00	10.37	0.00	5.00	15.37

Equipment: 22137 - 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	10.37	0.00	0.00	
Direct Charges Total		0.00	0.00	10.37	0.00	0.00	
FS-2016-989	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	76.55	0.00	0.00	
	045-100	0.00	0.00	78.42	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-989 Total		0.00	0.00	154.97	0.00	5.00	
Equipment 22137 Total		0.00	0.00	165.34	0.00	5.00	170.34

Equipment: 22138 - 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-2016-1408	023-020	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	189.93	0.00	0.00	
FS-2016-1408 Total		0.00	0.00	189.93	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22138 Total	0.00	0.00	189.93	0.00	0.00	189.93
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Equipment: 22154 - 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-2016-850	026-010	0.00	0.00	62.18	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	172.09	0.00	0.00	
	038-020	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-850 Total		0.00	0.00	234.27	0.00	5.00	

Equipment 22154 Total	0.00	0.00	234.27	0.00	5.00	239.27
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Equipment: 22240 - 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	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	

Equipment 22240 Total	0.00	0.00	11.70	0.00	0.00	11.70
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Equipment: 22274 - 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-2016-1097	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1097 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22274 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22398 - 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-2016-1272	002-060	0.00	0.00	70.72	0.00	0.00	
	044-010	0.00	0.00	359.38	0.00	0.00	
	044-030	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.52	0.00	0.00	
FS-2016-1272 Total		0.00	0.00	454.62	0.00	0.00	

Equipment 22398 Total	0.00	0.00	454.62	0.00	0.00	454.62
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Equipment: 22517 - Rental Rate Charge - 0.00

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	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-2016-1208	AC	0.00	0.00	64.74	0.00	0.00	
FS-2016-1208 Total		0.00	0.00	64.74	0.00	0.00	
Equipment 22517 Total		0.00	0.00	64.74	0.00	0.00	64.74

Equipment: 22569 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1134	013-010	0.00	0.00	0.00	0.00	0.00	
	013-130	0.00	0.00	39.46	0.00	0.00	
	AC	0.00	0.00	64.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1134 Total		0.00	0.00	104.20	0.00	0.00	
Equipment 22569 Total		0.00	0.00	104.20	0.00	0.00	104.20

Equipment: 22618 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	99.04	0.00	0.00	
Direct Charges Total		0.00	0.00	99.04	0.00	0.00	
Equipment 22618 Total		0.00	0.00	99.04	0.00	0.00	99.04

Equipment: 22619 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1330	021-040	0.00	0.00	238.51	0.00	0.00	
	022-020	0.00	0.00	238.51	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	178.25	0.00	0.00	
	ACHSD	0.00	0.00	979.26	0.00	0.00	
FS-2016-1330 Total		0.00	0.00	1,634.53	0.00	0.00	
Equipment 22619 Total		0.00	0.00	1,634.53	0.00	0.00	1,634.53

Equipment: 22642 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment: 22642 - 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	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	

Equipment 22642 Total 0.00 0.00 8.53 0.00 0.00 8.53

Equipment: 22645 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	

Equipment 22645 Total 0.00 0.00 8.53 0.00 0.00 8.53

Equipment: 22646 - 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-2016-1001	013-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1001 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1056	077-000	0.00	0.00	10.81	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1056 Total		0.00	0.00	10.81	0.00	5.00	

Equipment 22646 Total 0.00 0.00 10.81 0.00 10.00 20.81

Equipment: 22647 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	17.06	0.00	0.00	
Direct Charges Total		0.00	0.00	17.06	0.00	0.00	

Equipment 22647 Total 0.00 0.00 17.06 0.00 0.00 17.06

Equipment: 22673 - 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-2016-1059	A	0.00	0.00	29.86	0.00	0.00	
FS-2016-1059 Total		0.00	0.00	29.86	0.00	0.00	

End of Month Maintenance Details

Department: 32000 - STREET & BRIDGE

Equipment 22673 Total	0.00	0.00	29.86	0.00	0.00	29.86
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Equipment: 22696 - 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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-1204	AC	0.00	0.00	81.74	0.00	0.00	
FS-2016-1204 Total		0.00	0.00	81.74	0.00	0.00	
FS-2016-1391	026-010	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-2016-1391 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22696 Total	0.00	0.00	104.44	0.00	5.00	109.44
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Equipment: 22697 - 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	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
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	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 32000 Total	0.00	20.40	10,163.52	0.00	120.00	10,303.92

No Records Returned for Selection Criteria

Department: 39001 - AIRPORT

Equipment: 22050 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-55	002-011	0.00	10.80	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	208.00	0.00	
	090-040	0.00	66.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-55 Total		0.00	77.40	0.00	208.00	5.00	
FS-2016-1193	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1193 Total		0.00	0.00	24.10	0.00	0.00	
FS-2016-1289	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1289 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22050 Total	0.00	77.40	24.10	208.00	10.00	319.50
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Equipment: 22414 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1021	A	0.00	0.00	20.92	0.00	0.00	
FS-2016-1021 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22414 Total	0.00	0.00	20.92	0.00	0.00	20.92
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	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 39001 Total	0.00	77.40	45.02	208.00	10.00	340.42

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	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-953	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-953 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11378 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 11469 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1325	002-030	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-2016-1325 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-976	002-040	0.00	0.00	26.38	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	44.11	0.00	0.00	
FS-2016-976 Total		0.00	0.00	70.49	0.00	0.00	
Equipment 11469 Total		0.00	0.00	70.49	0.00	5.00	75.49

Equipment: 11613 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1022	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1022 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1023	001-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	12.55	0.00	0.00	
	065-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1023 Total		0.00	0.00	12.55	0.00	5.00	
FS-2016-1180	023-030	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	266.60	0.00	0.00	
	035-020	0.00	0.00	77.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1180 Total		0.00	0.00	344.15	0.00	5.00	
Equipment 11613 Total		0.00	0.00	356.70	0.00	15.00	371.70

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11619 - 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	260.10	0.00	
Direct Charges Total		0.00	0.00	0.00	260.10	0.00	

Equipment 11619 Total 0.00 0.00 0.00 260.10 0.00 260.10

Equipment: 11810 - 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-2016-136	042-070	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	36.83	861.93	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-2016-136 Total		0.00	0.00	36.83	861.93	5.00	

Equipment 11810 Total 0.00 0.00 36.83 861.93 5.00 903.76

Equipment: 11856 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-951	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-2016-951 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11856 Total 0.00 0.00 0.00 0.00 5.00 5.00

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	
Direct Charges		0.00	0.00	0.00	737.60	0.00	
Direct Charges Total		0.00	0.00	0.00	737.60	0.00	
FS-2016-1108	033-030	0.00	0.00	173.16	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1108 Total		0.00	0.00	261.75	0.00	5.00	

Equipment 11952 Total 0.00 0.00 261.75 737.60 5.00 1,004.35

Equipment: 11997 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 11997 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1266	A	0.00	0.00	24.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1266 Total		0.00	0.00	24.10	0.00	0.00	
FS-2016-1364	002-015	0.00	0.00	212.00	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-2016-1364 Total		0.00	0.00	212.00	0.00	5.00	

Equipment 11997 Total 0.00 0.00 236.10 0.00 5.00 241.10

Equipment: 22078 - 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-2016-1078	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-1078 Total		0.00	0.00	24.10	0.00	0.00	

Equipment 22078 Total 0.00 0.00 24.10 0.00 0.00 24.10

Equipment: 22164 - Rental Rate Charge - 0.00

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

Equipment 22164 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22183 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	118.04	0.00	0.00	
Direct Charges Total		0.00	0.00	118.04	0.00	0.00	

Equipment 22183 Total 0.00 0.00 118.04 0.00 0.00 118.04

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	
FS-2016-1179	043-070	0.00	0.00	22.70	0.00	0.00	

End of Month Maintenance Details

Department: 41008 - ROW/LAKE MAINTENANCE

Equipment: 22385 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1179 Total		0.00	0.00	22.70	0.00	0.00	

Equipment 22385 Total 0.00 0.00 22.70 0.00 0.00 22.70

Equipment: 25 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	Direct Charges	0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 25 Total 0.00 0.00 0.00 7.50 0.00 7.50

Equipment: 69 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	Direct Charges	0.00	0.00	1,243.39	0.00	0.00	
Direct Charges Total		0.00	0.00	1,243.39	0.00	0.00	

Equipment 69 Total 0.00 0.00 1,243.39 0.00 0.00 1,243.39

		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41008 Total		0.00	0.00	2,370.10	2,867.13	45.00	5,282.23

No Records Returned for Selection Criteria

Department: 41009 - LAKE & PARK PATROL

Equipment: 22179 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1121	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	200.12	0.00	0.00	
	013-030	0.00	0.00	5.54	0.00	0.00	
	027-010	0.00	0.00	0.00	0.00	0.00	
	027-015	0.00	0.00	10.90	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	4.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1121 Total		0.00	0.00	220.66	0.00	5.00	

Equipment 22179 Total 0.00 0.00 220.66 0.00 5.00 225.66

Equipment: 22387 - 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-2016-1009	A	0.00	0.00	24.33	0.00	0.00	
FS-2016-1009 Total		0.00	0.00	24.33	0.00	0.00	

Equipment 22387 Total 0.00 0.00 24.33 0.00 0.00 24.33

Equipment: 22511 - 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-2016-1244	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	27.54	0.00	0.00	
FS-2016-1244 Total		0.00	0.00	27.54	0.00	0.00	

Equipment 22511 Total 0.00 0.00 27.54 0.00 0.00 27.54

Equipment: 22588 - 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-2016-983	AC	0.00	0.00	27.35	0.00	0.00	
FS-2016-983 Total		0.00	0.00	27.35	0.00	0.00	

Equipment 22588 Total 0.00 0.00 27.35 0.00 0.00 27.35

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 41009 Total	0.00	0.00	299.88	0.00	5.00	304.88

No Records Returned for Selection Criteria

Department: 42000 - WATER PRODUCTION

Equipment: 11840 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1360	031-010	0.00	0.00	0.00	0.00	0.00	
	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1360 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11840 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22215 - 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-2016-1399	017-020	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	42.74	0.00	0.00	
FS-2016-1399 Total		0.00	0.00	42.74	0.00	0.00	
Equipment 22215 Total		0.00	0.00	42.74	0.00	0.00	42.74

Equipment: 22659 - 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	-4.60	0.00	0.00	
Direct Charges Total		0.00	0.00	-4.60	0.00	0.00	
FS-2016-742	013-010	0.00	0.00	0.00	0.00	0.00	
	013-140	0.00	0.00	90.08	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-742 Total		0.00	0.00	90.08	0.00	5.00	
Equipment 22659 Total		0.00	0.00	85.48	0.00	5.00	90.48

Department 42000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	128.22	0.00	10.00	138.22

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 11507 - 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-2016-1176	031-010	0.00	0.00	0.00	0.00	0.00	
	031-020	0.00	0.00	9.69	0.00	0.00	
	035-020	0.00	0.00	563.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1176 Total		0.00	0.00	573.06	0.00	5.00	

Equipment 11507 Total 0.00 0.00 573.06 0.00 5.00 578.06

Equipment: 11612 - 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-2016-765	031-010	0.00	0.00	134.50	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	065-040	0.00	0.00	82.35	0.00	0.00	
	065-070	0.00	0.00	552.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-765 Total		0.00	0.00	769.25	0.00	5.00	

Equipment 11612 Total 0.00 0.00 769.25 0.00 5.00 774.25

Equipment: 11980 - 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-2016-1194	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1194 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11980 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22043 - 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	2.30	0.00	0.00	
Direct Charges Total		0.00	0.00	2.30	0.00	0.00	
FS-2016-1202	002-050	0.00	0.00	60.56	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1202 Total		0.00	0.00	60.56	0.00	0.00	

Equipment 22043 Total 0.00 0.00 62.86 0.00 0.00 62.86

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22081 - 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-2016-1378	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1378 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22081 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22091 - 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-2016-837	013-010	0.00	0.00	0.00	0.00	0.00	
	013-015	0.00	0.00	76.94	0.00	0.00	
	013-020	0.00	0.00	0.00	0.00	0.00	
	013-050	0.00	0.00	361.28	0.00	0.00	
	014-015	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	24.03	0.00	0.00	
FS-2016-837 Total		0.00	0.00	462.25	0.00	0.00	
Equipment 22091 Total		0.00	0.00	462.25	0.00	0.00	462.25

Equipment: 22117 - 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	160.35	0.00	0.00	
Direct Charges Total		0.00	0.00	160.35	0.00	0.00	
FS-2015-385	032-010	0.00	0.00	0.00	0.00	0.00	
	044-060	0.00	0.00	6.26	0.00	0.00	
	098-010	0.00	0.00	4,649.27	0.00	0.00	
	098-060	0.00	0.00	1,575.71	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-385 Total		0.00	0.00	6,231.24	0.00	5.00	
Equipment 22117 Total		0.00	0.00	6,391.59	0.00	5.00	6,396.59

Equipment: 22139 - 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-2016-1094	017-020	0.00	0.00	362.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1094 Total		0.00	0.00	362.68	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	Commml Cost	Overhead	Total Cost
FS-2016-904	044-010	0.00	0.00	324.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-904 Total		0.00	0.00	324.66	0.00	5.00	

Equipment 22139 Total 0.00 0.00 687.34 0.00 10.00 697.34

Equipment: 22140 - 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	10.37	0.00	0.00	
Direct Charges Total		0.00	0.00	10.37	0.00	0.00	
FS-2016-1196	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1196 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22140 Total 0.00 0.00 10.37 0.00 0.00 10.37

Equipment: 22147 - 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-2016-1079	017-020	0.00	0.00	66.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1079 Total		0.00	0.00	66.67	0.00	5.00	

Equipment 22147 Total 0.00 0.00 66.67 0.00 5.00 71.67

Equipment: 22171 - 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	23.60	0.00	0.00	
Direct Charges Total		0.00	0.00	23.60	0.00	0.00	
ACCIDENTS-2016-59	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	55.80	8.60	26.00	0.00	
	090-040	0.00	46.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-59 Total		0.00	117.00	8.60	26.00	5.00	
FS-2016-1442	017-040	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1442 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22171 Total 0.00 117.00 32.20 26.00 10.00 185.20

No Records Returned for Selection Criteria

Department: 43001 - WATER DISTRIBUTION

Equipment: 22172 - 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-2016-49	002-011	0.00	12.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	225.00	0.00	
	090-040	0.00	131.40	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-49 Total		0.00	143.40	0.00	225.00	5.00	
FS-2016-1146	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-1146 Total		0.00	0.00	35.80	0.00	0.00	
FS-2016-1246	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-2016-1246 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22172 Total 0.00 143.40 35.80 225.00 5.00 409.20

Equipment: 22173 - 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-2016-986	AC	0.00	0.00	45.17	0.00	0.00	
FS-2016-986 Total		0.00	0.00	45.17	0.00	0.00	

Equipment 22173 Total 0.00 0.00 45.17 0.00 0.00 45.17

Equipment: 22174 - 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-2016-913	A	0.00	0.00	24.03	0.00	0.00	
FS-2016-913 Total		0.00	0.00	24.03	0.00	0.00	

Equipment 22174 Total 0.00 0.00 24.03 0.00 0.00 24.03

Equipment: 22263 - 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-2016-1139	AC	0.00	0.00	24.52	0.00	0.00	
FS-2016-1139 Total		0.00	0.00	24.52	0.00	0.00	

Equipment 22263 Total 0.00 0.00 24.52 0.00 0.00 24.52

Equipment: 22347 - Rental Rate Charge - 0.00

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	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	
FS-2016-1091	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1091 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22347 Total		0.00	0.00	9.16	0.00	5.00	14.16

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-2016-1309	017-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1309 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22352 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22412 - 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	85.31	0.00	0.00	
Direct Charges Total		0.00	0.00	85.31	0.00	0.00	
FS-2016-1076	065-010	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	54.19	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1076 Total		0.00	0.00	54.19	0.00	5.00	
FS-2016-1222	065-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1222 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1268	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	76.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1268 Total		0.00	0.00	76.97	0.00	5.00	
FS-2016-638	013-010	0.00	0.00	0.00	0.00	0.00	
	013-240	0.00	0.00	53.89	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	24.96	0.00	0.00	
	035-020	0.00	0.00	66.62	0.00	0.00	
	035-030	0.00	0.00	3.33	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22412 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	120-000	0.00	0.00	1,390.27	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-638 Total		0.00	0.00	1,539.07	0.00	5.00	
Equipment 22412 Total		0.00	0.00	1,755.54	0.00	20.00	1,775.54

Equipment: 22566 - 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-2016-902	120-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-902 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22566 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22606 - 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	768.26	0.00	
Direct Charges Total		0.00	0.00	0.00	768.26	0.00	
Equipment 22606 Total		0.00	0.00	0.00	768.26	0.00	768.26

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	
Direct Charges		0.00	0.00	0.00	395.00	0.00	
Direct Charges Total		0.00	0.00	0.00	395.00	0.00	
FS-2016-655	AS	0.00	0.00	82.15	0.00	0.00	
FS-2016-655 Total		0.00	0.00	82.15	0.00	0.00	
Equipment 22607 Total		0.00	0.00	82.15	395.00	0.00	477.15

Equipment: 22608 - 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-2016-1068	026-025	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1068 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-437	015-100	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 43001 - WATER DISTRIBUTION

Equipment: 22608 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	065-010	0.00	0.00	7.30	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-2016-437 Total		0.00	0.00	7.30	0.00	5.00	

Equipment 22608 Total	0.00	0.00	7.30	0.00	10.00	17.30
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Equipment: 27 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	0.00	7.50	0.00	
Direct Charges Total		0.00	0.00	0.00	7.50	0.00	

Equipment 27 Total	0.00	0.00	0.00	7.50	0.00	7.50
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Equipment: 3583 - 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-2016-1101	031-010	0.00	0.00	0.00	0.00	0.00	
	077-100	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1101 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 3583 Total	0.00	0.00	0.00	0.00	5.00	5.00
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43001 Total	0.00	260.40	11,039.26	1,421.76	105.00	12,826.42

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 11941 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1084	005-020	0.00	0.00	10.64	0.00	0.00	
	A	0.00	0.00	27.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1084 Total		0.00	0.00	37.76	0.00	0.00	

Equipment 11941 Total 0.00 0.00 37.76 0.00 0.00 37.76

Equipment: 22181 - 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-2016-1295	A	0.00	0.00	27.12	0.00	0.00	
FS-2016-1295 Total		0.00	0.00	27.12	0.00	0.00	

Equipment 22181 Total 0.00 0.00 27.12 0.00 0.00 27.12

Equipment: 22245 - 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-2016-1402	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1402 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22245 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22260 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1110	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1110 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-971	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-971 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22260 Total 0.00 0.00 0.00 0.00 10.00 10.00

Equipment: 22261 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 43002 - WATER UTILITY MAINTENANCE

Equipment: 22261 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	471.60	0.00	
Direct Charges Total		0.00	0.00	0.00	471.60	0.00	
FS-2016-1401	AC	0.00	0.00	27.12	0.00	0.00	
FS-2016-1401 Total		0.00	0.00	27.12	0.00	0.00	

Equipment 22261 Total 0.00 0.00 27.12 471.60 0.00 498.72

Equipment: 26 - 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	78.54	0.00	0.00	
Direct Charges Total		0.00	0.00	78.54	0.00	0.00	

Equipment 26 Total 0.00 0.00 78.54 0.00 0.00 78.54

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 43002 Total	0.00	0.00	170.54	471.60	15.00	657.14

No Records Returned for Selection Criteria

Department: 50000 - SEWER COLLECTION

Equipment: 22074 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	7.06	0.00	0.00	
Direct Charges Total		0.00	0.00	7.06	0.00	0.00	
FS-2016-1318	001-050	0.00	0.00	340.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1318 Total		0.00	0.00	340.68	0.00	5.00	
Equipment 22074 Total		0.00	0.00	347.74	0.00	5.00	352.74

Equipment: 22092 - 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	30.63	0.00	0.00	
Direct Charges Total		0.00	0.00	30.63	0.00	0.00	
FS-2016-1029	034-010	0.00	0.00	37.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1029 Total		0.00	0.00	37.97	0.00	5.00	
Equipment 22092 Total		0.00	0.00	68.60	0.00	5.00	73.60

Equipment: 22097 - 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-2016-1216	017-020	0.00	0.00	216.54	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1216 Total		0.00	0.00	216.54	0.00	5.00	
Equipment 22097 Total		0.00	0.00	216.54	0.00	5.00	221.54

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.53	0.00	0.00	
Direct Charges Total		0.00	0.00	8.53	0.00	0.00	
FS-2016-1210	017-010	0.00	0.00	291.66	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment: 22219 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-1210 Total		0.00	0.00	291.66	0.00	0.00	

Equipment 22219 Total 0.00 0.00 300.19 0.00 0.00 300.19

Equipment: 22262 - Rental Rate Charge - 0.00

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

Equipment 22262 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22278 - Rental Rate Charge - 0.00

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

Equipment 22278 Total 0.00 0.00 0.00 1,000.00 0.00 1,000.00

Equipment: 22348 - 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-2016-1322	A	0.00	0.00	27.12	0.00	0.00	
FS-2016-1322 Total		0.00	0.00	27.12	0.00	0.00	

Equipment 22348 Total 0.00 0.00 27.12 0.00 0.00 27.12

Equipment: 22354 - 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-2016-1006	A	0.00	0.00	33.31	0.00	0.00	
FS-2016-1006 Total		0.00	0.00	33.31	0.00	0.00	
FS-2016-999	027-010	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	044-000	0.00	0.00	267.87	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-999 Total		0.00	0.00	356.46	0.00	5.00	

End of Month Maintenance Details

Department: 50000 - SEWER COLLECTION

Equipment 22354 Total		0.00	0.00	389.77	0.00	5.00	394.77
Equipment: 22500 - 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-2016-1166	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.87	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-2016-1166 Total		0.00	0.00	2.87	0.00	5.00	
Equipment 22500 Total		0.00	0.00	2.87	0.00	5.00	7.87
Equipment: 22577 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	77.38	0.00	0.00	
Direct Charges Total		0.00	0.00	77.38	0.00	0.00	
Equipment 22577 Total		0.00	0.00	77.38	0.00	0.00	77.38
Equipment: 22631 - Rental Rate Charge - 0.00							
Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-1106	120-000	0.00	0.00	67.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1106 Total		0.00	0.00	67.70	0.00	5.00	
Equipment 22631 Total		0.00	0.00	90.40	0.00	5.00	95.40
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department 50000 Total		0.00	0.00	1,520.61	2,000.00	30.00	3,550.61

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 11953 - 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-2016-1055	A	0.00	0.00	27.05	0.00	0.00	
FS-2016-1055 Total		0.00	0.00	27.05	0.00	0.00	
Equipment 11953 Total		0.00	0.00	27.05	0.00	0.00	27.05

Equipment: 22141 - 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-2016-1187	031-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	4.74	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1187 Total		0.00	0.00	4.74	0.00	0.00	
Equipment 22141 Total		0.00	0.00	4.74	0.00	0.00	4.74

Equipment: 22142 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1263	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1263 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1287	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	9.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1287 Total		0.00	0.00	9.20	0.00	5.00	
Equipment 22142 Total		0.00	0.00	9.20	0.00	5.00	14.20

Equipment: 22242 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-270	005-010	0.00	0.00	179.67	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-270 Total		0.00	0.00	179.67	0.00	5.00	
FS-2016-685	002-150	0.00	0.00	46.91	0.00	0.00	
	016-020	0.00	0.00	1,460.01	0.00	0.00	
	120-000	0.00	0.00	2.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-685 Total		0.00	0.00	1,509.71	0.00	5.00	
Equipment 22242 Total		0.00	0.00	1,689.38	0.00	10.00	1,699.38

Equipment: 22661 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 51000 - SEWAGE TREATMENT

Equipment: 22661 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1087	045-111	0.00	0.00	48.30	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1087 Total		0.00	0.00	48.30	0.00	5.00	
Equipment 22661 Total		0.00	0.00	48.30	0.00	5.00	53.30

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 51000 Total	0.00	0.00	1,778.67	0.00	20.00	1,798.67

No Records Returned for Selection Criteria

Department: 52000 - SEWER FARM

Equipment: 11129 - 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-2016-1155	017-020	0.00	0.00	366.40	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1155 Total		0.00	0.00	366.40	0.00	5.00	
Equipment 11129 Total		0.00	0.00	366.40	0.00	5.00	371.40

Equipment: 11306 - 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-2016-1224	017-010	0.00	0.00	690.18	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1224 Total		0.00	0.00	690.18	0.00	0.00	
Equipment 11306 Total		0.00	0.00	690.18	0.00	0.00	690.18

Equipment: 11751 - 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-2016-1261	065-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1261 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11751 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22622 - 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-2016-782	065-010	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	177.94	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-782 Total		0.00	0.00	177.94	0.00	5.00	
FS-2016-829	021-050	0.00	0.00	544.92	0.00	0.00	
	022-020	0.00	0.00	544.92	0.00	0.00	
	044-060	0.00	0.00	178.25	0.00	0.00	
	090-020	0.00	0.00	0.00	0.00	0.00	
	ACHSD	0.00	0.00	2,014.64	0.00	0.00	
FS-2016-829 Total		0.00	0.00	3,282.73	0.00	0.00	

End of Month Maintenance Details

Department: 52000 - SEWER FARM						
Equipment 22622 Total	0.00	0.00	3,460.67	0.00	5.00	3,465.67
	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Department 52000 Total	0.00	0.00	4,517.25	0.00	15.00	4,532.25

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	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-2016-1141	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1141 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22300 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22306 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-910	013-010	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	33.01	0.00	0.00	
FS-2016-910 Total		0.00	0.00	33.01	0.00	0.00	

Equipment 22306 Total 0.00 0.00 33.01 0.00 0.00 33.01

Equipment: 22307 - 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-2016-1313	031-010	0.00	0.00	100.04	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1313 Total		0.00	0.00	100.04	0.00	5.00	

Equipment 22307 Total 0.00 0.00 100.04 0.00 5.00 105.04

Equipment: 22314 - 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-2016-104	099-030	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-104 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22314 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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	822.66	0.00	

End of Month Maintenance Details

Department: 58000 - STORM WATER

Equipment: 22319 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	0.00	822.66	0.00	
Equipment 22319 Total		0.00	0.00	0.00	822.66	0.00	822.66

Equipment: 22322 - 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	0.24	0.00	0.00	
Direct Charges Total		0.00	0.00	0.24	0.00	0.00	
ACCIDENTS-2016-52	002-011	0.00	21.60	0.00	0.00	0.00	
	002-020	0.00	187.80	1,126.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-52 Total		0.00	209.40	1,126.70	0.00	5.00	
FS-2016-1041	002-010	0.00	0.00	0.00	0.00	0.00	
	002-015	0.00	0.00	220.38	0.00	0.00	
	034-030	0.00	0.00	30.48	0.00	0.00	
	097-060	0.00	0.00	442.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1041 Total		0.00	0.00	693.22	0.00	5.00	
FS-2016-888	031-010	0.00	0.00	0.00	0.00	0.00	
	097-020	0.00	0.00	97.23	0.00	0.00	
	097-070	0.00	0.00	53.67	0.00	0.00	
	A	0.00	0.00	128.77	0.00	0.00	
	E	0.00	0.00	91.24	0.00	0.00	
FS-2016-888 Total		0.00	0.00	370.91	0.00	0.00	
Equipment 22322 Total		0.00	209.40	2,191.07	0.00	10.00	2,410.47

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	
Direct Charges		0.00	0.00	44.40	0.00	0.00	
Direct Charges Total		0.00	0.00	44.40	0.00	0.00	
Equipment 22324 Total		0.00	0.00	44.40	0.00	0.00	44.40

Equipment: 22325 - 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-2016-842	077-100	0.00	0.00	3.50	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: 22325 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-842 Total		0.00	0.00	3.50	0.00	5.00	
FS-2016-984	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-984 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22325 Total		0.00	0.00	3.50	0.00	10.00	13.50

Equipment: 22349 - 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	57.10	0.00	0.00	
Direct Charges Total		0.00	0.00	57.10	0.00	0.00	
FS-2016-1334	003-015	0.00	0.00	120.70	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1334 Total		0.00	0.00	120.70	0.00	5.00	
FS-2016-793	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-793 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22349 Total		0.00	0.00	177.80	0.00	10.00	187.80

Equipment: 22358 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1131	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1131 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22358 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	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	28.69	0.00	0.00	
Direct Charges Total		0.00	0.00	28.69	0.00	0.00	
FS-2016-1025	032-010	0.00	0.00	0.00	0.00	0.00	
	044-050	0.00	0.00	281.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1025 Total		0.00	0.00	281.72	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	Comm'l Cost	Overhead	Total Cost
FS-2016-1124	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1124 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1140	097-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1140 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1213	033-020	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	86.70	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-2016-1213 Total		0.00	0.00	183.93	0.00	5.00	
FS-2016-1304	097-000	0.00	0.00	0.00	0.00	0.00	
	097-015	0.00	0.00	75.48	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1304 Total		0.00	0.00	75.48	0.00	5.00	

Equipment 22407 Total 0.00 0.00 569.82 0.00 25.00 594.82

Equipment: 22449 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-1167	120-000	0.00	0.00	10.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1167 Total		0.00	0.00	10.80	0.00	5.00	
FS-2016-1237	017-020	0.00	0.00	725.36	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1237 Total		0.00	0.00	725.36	0.00	5.00	

Equipment 22449 Total 0.00 0.00 758.86 0.00 10.00 768.86

Equipment: 22498 - 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-2016-299	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-299 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22498 Total 0.00 0.00 0.00 0.00 5.00 5.00

	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
Department 58000 Total	0.00	209.40	3,878.50	822.66	90.00	5,000.56

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	2,304.75	0.00	0.00	
Direct Charges Total		0.00	0.00	2,304.75	0.00	0.00	

Equipment 11 Total 0.00 0.00 2,304.75 0.00 0.00 2,304.75

Equipment: 11467 - 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-2016-600	042-010	0.00	0.00	0.00	715.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-600 Total		0.00	0.00	0.00	715.00	5.00	

Equipment 11467 Total 0.00 0.00 0.00 715.00 5.00 720.00

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-2016-1347	044-010	0.00	0.00	63.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1347 Total		0.00	0.00	63.46	0.00	5.00	
FS-2016-1390	002-020	0.00	0.00	47.50	0.00	0.00	
	005-020	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	10.80	0.00	0.00	
	AC	0.00	0.00	63.97	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1390 Total		0.00	0.00	122.27	0.00	0.00	

Equipment 11470 Total 0.00 0.00 185.73 0.00 5.00 190.73

Equipment: 11644 - 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-2016-1109	042-010	0.00	0.00	39.38	0.00	0.00	
	042-050	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	184.37	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1109 Total		0.00	0.00	223.75	0.00	5.00	

Equipment 11644 Total 0.00 0.00 223.75 0.00 5.00 228.75

Equipment: 11648 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 11648 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1369	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	21.25	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1369 Total		0.00	0.00	32.95	0.00	0.00	
Equipment 11648 Total		0.00	0.00	32.95	0.00	0.00	32.95

Equipment: 11665 - 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-2016-1057	017-010	0.00	0.00	0.00	0.00	0.00	
	077-015	0.00	0.00	328.89	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1057 Total		0.00	0.00	328.89	0.00	5.00	
Equipment 11665 Total		0.00	0.00	328.89	0.00	5.00	333.89

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-2016-1169	034-010	0.00	0.00	0.00	0.00	0.00	
	034-030	0.00	0.00	2.82	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1169 Total		0.00	0.00	2.82	0.00	5.00	
FS-2016-1411	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1411 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11677 Total		0.00	0.00	2.82	0.00	10.00	12.82

Equipment: 11719 - 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-2016-1227	A	0.00	0.00	21.20	0.00	0.00	
FS-2016-1227 Total		0.00	0.00	21.20	0.00	0.00	
FS-2016-1410	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1410 Total		0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 11719 Total	0.00	0.00	21.20	0.00	5.00	26.20
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Equipment: 11946 - 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-2016-1143	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1143 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11946 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 11947 - 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	0.00	280.20	0.00	
Direct Charges Total		0.00	0.00	0.00	280.20	0.00	
FS-2016-1175	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1175 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-763	002-060	0.00	0.00	0.00	275.00	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-2016-763 Total		0.00	0.00	0.00	275.00	5.00	

Equipment 11947 Total	0.00	0.00	0.00	555.20	10.00	565.20
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Equipment: 22045 - 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	296.18	0.00	0.00	
Direct Charges Total		0.00	0.00	296.18	0.00	0.00	

Equipment 22045 Total	0.00	0.00	296.18	0.00	0.00	296.18
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Equipment: 22061 - 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-2016-1357	A	0.00	0.00	24.10	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1357 Total		0.00	0.00	24.10	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22061 Total	0.00	0.00	24.10	0.00	0.00	24.10
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Equipment: 22113 - 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-2016-1310	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1310 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22113 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22114 - 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-2016-936	017-010	0.00	0.00	208.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-936 Total		0.00	0.00	208.79	0.00	5.00	

Equipment 22114 Total	0.00	0.00	208.79	0.00	5.00	213.79
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Equipment: 22144 - 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-2016-897	002-040	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-2016-897 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22144 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22166 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-870	031-010	0.00	0.00	0.00	0.00	0.00	
	032-010	0.00	0.00	0.00	0.00	0.00	
	065-015	0.00	0.00	0.00	0.00	0.00	
	099-130	0.00	0.00	329.51	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-870 Total		0.00	0.00	329.51	0.00	5.00	
FS-2016-967	002-060	0.00	0.00	244.43	0.00	0.00	
	A	0.00	0.00	35.94	0.00	0.00	
FS-2016-967 Total		0.00	0.00	280.37	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment 22166 Total		0.00	0.00	609.88	0.00	5.00	614.88
Equipment: 22288 - 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-2016-1062	031-010	0.00	0.00	0.00	0.00	0.00	
	033-020	0.00	0.00	462.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1062 Total		0.00	0.00	462.34	0.00	5.00	
Equipment 22288 Total		0.00	0.00	462.34	0.00	5.00	467.34
Equipment: 22405 - 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	377.43	0.00	0.00	
Direct Charges Total		0.00	0.00	377.43	0.00	0.00	
Equipment 22405 Total		0.00	0.00	377.43	0.00	0.00	377.43
Equipment: 22411 - 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-2016-11	038-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	17.46	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-11 Total		0.00	0.00	17.46	0.00	5.00	
Equipment 22411 Total		0.00	0.00	17.46	0.00	5.00	22.46
Equipment: 22534 - 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	-22.42	0.00	0.00	
Direct Charges Total		0.00	0.00	-22.42	0.00	0.00	
FS-2016-1252	017-020	0.00	0.00	275.56	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-2016-1252 Total		0.00	0.00	275.56	0.00	5.00	
FS-2016-791	013-015	0.00	0.00	666.88	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	021-010	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22534 - 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-2016-791 Total		0.00	0.00	666.88	0.00	5.00	

Equipment 22534 Total 0.00 0.00 920.02 0.00 10.00 930.02

Equipment: 22537 - 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-2016-1221	018-040	0.00	0.00	134.90	0.00	0.00	
	077-010	0.00	0.00	104.53	0.00	0.00	
	UT	0.00	0.00	0.16	0.00	0.00	
FS-2016-1221 Total		0.00	0.00	239.59	0.00	0.00	

Equipment 22537 Total 0.00 0.00 239.59 0.00 0.00 239.59

Equipment: 22547 - 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-2016-869	017-020	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-869 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22547 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22549 - 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-2016-1154	032-010	0.00	0.00	0.00	0.00	0.00	
	044-000	0.00	0.00	94.58	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1154 Total		0.00	0.00	94.58	0.00	5.00	

Equipment 22549 Total 0.00 0.00 94.58 0.00 5.00 99.58

Equipment: 22592 - 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-2016-894	017-020	0.00	0.00	258.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	

End of Month Maintenance Details

Department: 60000 - PARKS

Equipment: 22592 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-894 Total		0.00	0.00	258.20	0.00	5.00	

Equipment 22592 Total 0.00 0.00 258.20 0.00 5.00 263.20

Equipment: 22616 - 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-2016-46	002-011	0.00	15.00	0.00	0.00	0.00	
	002-020	0.00	0.00	696.52	165.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-46 Total		0.00	15.00	696.52	165.00	5.00	

Equipment 22616 Total 0.00 15.00 696.52 165.00 5.00 881.52

Equipment: 22634 - 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	193.57	0.00	0.00	
Direct Charges Total		0.00	0.00	193.57	0.00	0.00	

Equipment 22634 Total 0.00 0.00 193.57 0.00 0.00 193.57

Equipment: 22682 - 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	4.47	0.00	0.00	
Direct Charges Total		0.00	0.00	4.47	0.00	0.00	
FS-2016-1219	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-1219 Total		0.00	0.00	24.10	0.00	0.00	
FS-2016-1233	003-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1233 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-968	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-968 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22682 Total 0.00 0.00 28.57 0.00 10.00 38.57

Equipment: 22706 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 22706 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1249	002-015	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1249 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-568	002-150	0.00	0.00	0.00	0.00	0.00	
	120-020	0.00	0.00	380.79	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-568 Total		0.00	0.00	380.79	0.00	5.00	

Equipment 22706 Total 0.00 0.00 380.79 0.00 10.00 390.79

Equipment: 22709 - 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-2016-1114	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1114 Total		0.00	0.00	10.23	0.00	5.00	

Equipment 22709 Total 0.00 0.00 10.23 0.00 5.00 15.23

Equipment: 22710 - 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-2016-1115	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1115 Total		0.00	0.00	10.23	0.00	5.00	

Equipment 22710 Total 0.00 0.00 10.23 0.00 5.00 15.23

Equipment: 22716 - 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-2016-1429	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1429 Total		0.00	0.00	10.23	0.00	5.00	

Equipment 22716 Total 0.00 0.00 10.23 0.00 5.00 15.23

Equipment: 4111 - Rental Rate Charge - 0.00

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

No Records Returned for Selection Criteria

Department: 60000 - PARKS

Equipment: 4111 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-952	031-010	0.00	0.00	0.00	0.00	0.00	
	065-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-952 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 4111 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 4224 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	8.20	0.00	0.00	
Direct Charges Total		0.00	0.00	8.20	0.00	0.00	
Equipment 4224 Total		0.00	0.00	8.20	0.00	0.00	8.20

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60000 Total	0.00	15.00	7,947.00	1,435.20	150.00	9,547.20

No Records Returned for Selection Criteria

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment: 22096 - 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-2016-1259	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	24.10	0.00	0.00	
FS-2016-1259 Total		0.00	0.00	24.10	0.00	0.00	
Equipment 22096 Total		0.00	0.00	24.10	0.00	0.00	24.10

Equipment: 22125 - 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-2016-1120	002-060	0.00	0.00	188.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1120 Total		0.00	0.00	188.88	0.00	5.00	
FS-2016-1264	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-2016-1264 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-934	003-010	0.00	0.00	317.11	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	30.44	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-934 Total		0.00	0.00	347.55	0.00	5.00	
Equipment 22125 Total		0.00	0.00	536.43	0.00	15.00	551.43

Equipment: 22132 - 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	122.12	0.00	0.00	
Direct Charges Total		0.00	0.00	122.12	0.00	0.00	
Equipment 22132 Total		0.00	0.00	122.12	0.00	0.00	122.12

Equipment: 22167 - 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-2016-896	120-000	0.00	0.00	25.60	0.00	0.00	
	A	0.00	0.00	36.02	0.00	0.00	
FS-2016-896 Total		0.00	0.00	61.62	0.00	0.00	

End of Month Maintenance Details

Department: 60019 - RIO CONCHO SPORTS COMPLEX

Equipment 22167 Total	0.00	0.00	61.62	0.00	0.00	61.62
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Equipment: 22281 - 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-2016-1063	002-060	0.00	0.00	188.88	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1063 Total		0.00	0.00	188.88	0.00	5.00	
FS-2016-938	031-010	0.00	0.00	0.00	0.00	0.00	
	120-000	0.00	0.00	55.58	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-938 Total		0.00	0.00	55.58	0.00	5.00	

Equipment 22281 Total	0.00	0.00	244.46	0.00	10.00	254.46
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Equipment: 22293 - 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	188.29	0.00	0.00	
Direct Charges Total		0.00	0.00	188.29	0.00	0.00	

Equipment 22293 Total	0.00	0.00	188.29	0.00	0.00	188.29
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 60019 Total	0.00	0.00	1,177.02	0.00	25.00	1,202.02

No Records Returned for Selection Criteria

Department: 61000 - RECREATION

Equipment: 11600 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1116	090-060	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1116 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11600 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 61000 Total	0.00	0.00	0.00	0.00	5.00	5.00

No Records Returned for Selection Criteria

Department: 63001 - FORT CONCHO - MUSEUM

Equipment: 11447 - 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-2016-1018	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1018 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11447 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 22708 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1113	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1113 Total		0.00	0.00	10.23	0.00	5.00	

Equipment 22708 Total 0.00 0.00 10.23 0.00 5.00 15.23

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 63001 Total	0.00	0.00	10.23	0.00	10.00	20.23

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 11846 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1002	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-2016-1002 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 11846 Total		0.00	0.00	0.00	0.00	5.00	5.00

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-2016-1051	017-020	0.00	0.00	0.00	0.00	0.00	
	066-010	0.00	0.00	205.79	0.00	0.00	
	120-000	0.00	0.00	42.37	0.00	0.00	
	A	0.00	0.00	9.93	0.00	0.00	
	H	0.00	0.00	11.59	0.00	0.00	
FS-2016-1051 Total		0.00	0.00	269.68	0.00	0.00	
Equipment 11901 Total		0.00	0.00	269.68	0.00	0.00	269.68

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-2016-1150	077-015	0.00	0.00	5.43	0.00	0.00	
	077-110	0.00	0.00	233.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
	UT	0.00	0.00	18.44	0.00	0.00	
FS-2016-1150 Total		0.00	0.00	256.99	0.00	0.00	
Equipment 11902 Total		0.00	0.00	256.99	0.00	0.00	256.99

Equipment: 22462 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1053	066-010	0.00	0.00	52.74	0.00	0.00	
	120-000	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	33.86	0.00	0.00	
	H	0.00	0.00	0.00	0.00	0.00	
FS-2016-1053 Total		0.00	0.00	86.60	0.00	0.00	
Equipment 22462 Total		0.00	0.00	86.60	0.00	0.00	86.60

No Records Returned for Selection Criteria

Department: 64000 - FAIRMOUNT CEMETERY

Equipment: 22715 - 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-2016-1428	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1428 Total		0.00	0.00	10.23	0.00	5.00	
Equipment 22715 Total		0.00	0.00	10.23	0.00	5.00	15.23
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 64000 Total		0.00	0.00	623.50	0.00	10.00	633.50

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	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-2016-1153	005-020	0.00	0.00	10.64	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1153 Total		0.00	0.00	10.64	0.00	0.00	
Equipment 11838 Total		0.00	0.00	10.64	0.00	0.00	10.64

Equipment: 22574 - 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-2016-1326	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1326 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22574 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 8918 - 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-2016-1043	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1043 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 8918 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 66004 Total	0.00	0.00	10.64	0.00	10.00	20.64

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	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-2016-950	034-030	0.00	0.00	0.87	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-950 Total		0.00	0.00	0.87	0.00	0.00	
Equipment 22068 Total		0.00	0.00	0.87	0.00	0.00	0.87
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 67004 Total		0.00	0.00	0.87	0.00	0.00	0.87

No Records Returned for Selection Criteria

Department: 75000 - CODE COMPLIANCE

Equipment: 11833 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1255	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-2016-1255 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11833 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11951 - 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	5.55	0.00	0.00	
Direct Charges Total		0.00	0.00	5.55	0.00	0.00	

Equipment 11951 Total 0.00 0.00 5.55 0.00 0.00 5.55

Equipment: 22014 - 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-2016-998	031-010	0.00	0.00	268.21	0.00	0.00	
	035-020	0.00	0.00	0.00	0.00	0.00	
	065-060	0.00	0.00	54.53	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-998 Total		0.00	0.00	322.74	0.00	5.00	

Equipment 22014 Total 0.00 0.00 322.74 0.00 5.00 327.74

Equipment: 22370 - 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	42.38	0.00	0.00	
Direct Charges Total		0.00	0.00	42.38	0.00	0.00	
FS-2016-1445	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1445 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22370 Total 0.00 0.00 42.38 0.00 5.00 47.38

Equipment: 22454 - 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-2016-1217	017-020	0.00	0.00	0.00	0.00	0.00	

End of Month Maintenance Details

Department: 75000 - CODE COMPLIANCE

Equipment: 22454 - 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-2016-1217 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1424	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1424 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22454 Total		0.00	0.00	0.00	0.00	10.00	10.00

Equipment: 22717 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1430	002-150	0.00	0.00	10.23	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1430 Total		0.00	0.00	10.23	0.00	5.00	
Equipment 22717 Total		0.00	0.00	10.23	0.00	5.00	15.23

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75000 Total	0.00	0.00	380.90	0.00	30.00	410.90

No Records Returned for Selection Criteria

Department: 75001 - CODE COMPLIANCE WATER

Equipment: 11815 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1267	017-020	0.00	0.00	114.83	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1267 Total		0.00	0.00	114.83	0.00	5.00	
Equipment 11815 Total		0.00	0.00	114.83	0.00	5.00	119.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 75001 Total	0.00	0.00	114.83	0.00	5.00	119.83

No Records Returned for Selection Criteria

Department: 77000 - WIC

Equipment: 11904 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1185	017-010	0.00	0.00	459.32	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1185 Total		0.00	0.00	459.32	0.00	5.00	
Equipment 11904 Total		0.00	0.00	459.32	0.00	5.00	464.32
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 77000 Total		0.00	0.00	459.32	0.00	5.00	464.32

No Records Returned for Selection Criteria

Department: 78003 - ANIMAL SERVICES

Equipment: 11122 - 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-2016-1061	005-020	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	42.17	0.00	0.00	
	034-030	0.00	0.00	8.35	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1061 Total		0.00	0.00	50.52	0.00	5.00	
FS-2016-1072	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1072 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 11122 Total		0.00	0.00	50.52	0.00	5.00	55.52

Equipment: 11948 - 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-2016-1229	034-030	0.00	0.00	3.59	0.00	0.00	
	A	0.00	0.00	27.12	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1229 Total		0.00	0.00	30.71	0.00	0.00	
Equipment 11948 Total		0.00	0.00	30.71	0.00	0.00	30.71

Equipment: 22714 - 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-2016-1270	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-2016-1270 Total		0.00	0.00	5.43	0.00	0.00	
Equipment 22714 Total		0.00	0.00	5.43	0.00	0.00	5.43

Equipment: 923 - 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-2016-635	013-180	0.00	0.00	12.70	0.00	0.00	
	077-100	0.00	0.00	1.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-635 Total		0.00	0.00	14.02	0.00	5.00	
Equipment 923 Total		0.00	0.00	14.02	0.00	5.00	19.02

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 78003 Total	0.00	0.00	100.68	0.00	10.00	110.68

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	Comm'l Cost	Overhead	Total Cost
Direct Charges		0.00	0.00	174.68	7.50	0.00	
Direct Charges Total		0.00	0.00	174.68	7.50	0.00	

Equipment 2 Total		0.00	0.00	174.68	7.50	0.00	182.18
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	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 80000 Total	0.00	0.00	174.68	7.50	0.00	182.18

No Records Returned for Selection Criteria

Department: 81000 - POLICE CID

Equipment: 11688 - 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-2016-906	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	88.59	0.00	0.00	
	044-015	0.00	0.00	10.14	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-906 Total		0.00	0.00	98.73	0.00	0.00	

Equipment 11688 Total 0.00 0.00 98.73 0.00 0.00 98.73

Equipment: 11843 - 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-2016-30	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,848.37	0.00	
	090-040	0.00	102.60	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-30 Total		0.00	121.80	0.00	2,848.37	5.00	
FS-2016-920	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-920 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-922	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-922 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 11843 Total 0.00 121.80 0.00 2,848.37 10.00 2,980.17

Equipment: 11978 - 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-2016-1312	031-010	0.00	0.00	88.59	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1312 Total		0.00	0.00	88.59	0.00	5.00	

Equipment 11978 Total 0.00 0.00 88.59 0.00 5.00 93.59

Equipment: 22145 - 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-2016-1388	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	20.85	0.00	0.00	

End of Month Maintenance Details

Department: 81000 - POLICE CID

Equipment: 22145 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-1388 Total		0.00	0.00	20.85	0.00	0.00	

Equipment 22145 Total 0.00 0.00 20.85 0.00 0.00 20.85

Equipment: 22211 - 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-2016-1156	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	84.19	0.00	0.00	
	013-017	0.00	0.00	71.44	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	81.47	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1156 Total		0.00	0.00	237.10	0.00	5.00	

Equipment 22211 Total 0.00 0.00 237.10 0.00 5.00 242.10

Equipment: 22284 - 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-2016-944	031-010	0.00	0.00	0.00	0.00	0.00	
	035-020	0.00	0.00	70.93	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-944 Total		0.00	0.00	70.93	0.00	5.00	
FS-2016-958	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-958 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22284 Total 0.00 0.00 70.93 0.00 5.00 75.93

Equipment: 22677 - 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-2016-1332	AC	0.00	0.00	17.83	0.00	0.00	
FS-2016-1332 Total		0.00	0.00	17.83	0.00	0.00	

Equipment 22677 Total 0.00 0.00 17.83 0.00 0.00 17.83

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 81000 Total	0.00	121.80	534.03	2,848.37	25.00	3,529.20

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 11783 - 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-2016-1118	005-020	0.00	0.00	11.70	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1118 Total		0.00	0.00	11.70	0.00	0.00	

Equipment 11783 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 22035 - 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-2016-1278	031-010	0.00	0.00	0.00	0.00	0.00	
	A	0.00	0.00	28.23	0.00	0.00	
FS-2016-1278 Total		0.00	0.00	28.23	0.00	0.00	
FS-2016-853	001-010	0.00	0.00	0.00	0.00	0.00	
	001-030	0.00	0.00	302.26	0.00	0.00	
	002-015	0.00	0.00	80.89	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-2016-853 Total		0.00	0.00	383.15	0.00	5.00	

Equipment 22035 Total 0.00 0.00 411.38 0.00 5.00 416.38

Equipment: 22090 - 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-2016-1107	013-010	0.00	0.00	0.00	0.00	0.00	
	013-050	0.00	0.00	207.62	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1107 Total		0.00	0.00	207.62	0.00	5.00	
FS-2016-1119	045-111	0.00	0.00	6.34	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1119 Total		0.00	0.00	6.34	0.00	5.00	

Equipment 22090 Total 0.00 0.00 213.96 0.00 10.00 223.96

Equipment: 22103 - 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-2016-803	015-010	0.00	0.00	2.04	0.00	0.00	
	015-020	0.00	0.00	815.57	0.00	0.00	
	015-060	0.00	0.00	7.53	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22103 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
	015-110	0.00	0.00	0.00	60.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	689.20	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-2016-803 Total		0.00	0.00	1,514.34	60.00	5.00	
FS-2016-941	002-020	0.00	0.00	0.00	85.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-941 Total		0.00	0.00	0.00	85.00	0.00	

Equipment 22103 Total 0.00 0.00 1,514.34 145.00 5.00 1,664.34

Equipment: 22197 - 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-2016-1301	016-020	0.00	0.00	175.66	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-070	0.00	0.00	325.10	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1301 Total		0.00	0.00	500.76	0.00	5.00	
FS-2016-1417	032-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1417 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22197 Total 0.00 0.00 500.76 0.00 10.00 510.76

Equipment: 22199 - 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-2016-1300	003-010	0.00	0.00	0.00	0.00	0.00	
	044-015	0.00	0.00	6.35	0.00	0.00	
	AC	0.00	0.00	34.69	0.00	0.00	
FS-2016-1300 Total		0.00	0.00	41.04	0.00	0.00	

Equipment 22199 Total 0.00 0.00 41.04 0.00 0.00 41.04

Equipment: 22203 - 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-2016-1303	005-020	0.00	0.00	11.70	0.00	0.00	
	A	0.00	0.00	20.91	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22203 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
FS-2016-1303 Total		0.00	0.00	32.61	0.00	0.00	

Equipment 22203 Total 0.00 0.00 32.61 0.00 0.00 32.61

Equipment: 22247 - 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-2016-1038	002-015	0.00	0.00	152.06	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	181.65	0.00	0.00	
	013-017	0.00	0.00	45.42	0.00	0.00	
	015-010	0.00	0.00	544.85	0.00	0.00	
	015-020	0.00	0.00	3.94	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	148.98	0.00	0.00	
	042-010	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-2016-1038 Total		0.00	0.00	1,076.90	90.00	5.00	
FS-2016-1377	A	0.00	0.00	34.29	0.00	0.00	
FS-2016-1377 Total		0.00	0.00	34.29	0.00	0.00	

Equipment 22247 Total 0.00 0.00 1,111.19 90.00 5.00 1,206.19

Equipment: 22249 - 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	22.70	0.00	0.00	
Direct Charges Total		0.00	0.00	22.70	0.00	0.00	
FS-2016-1013	090-040	0.00	0.00	15.05	0.00	0.00	
	120-070	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1013 Total		0.00	0.00	15.05	0.00	5.00	
FS-2016-988	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-988 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22249 Total 0.00 0.00 37.75 0.00 10.00 47.75

Equipment: 22253 - 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	

No Records Returned for Selection Criteria

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
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	16.40	0.00	
Direct Charges Total		0.00	0.00	0.00	16.40	0.00	
FS-2016-1340	002-040	0.00	0.00	3.76	0.00	0.00	
	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	349.08	0.00	0.00	
	013-017	0.00	0.00	237.54	0.00	0.00	
	016-020	0.00	0.00	0.00	0.00	0.00	
	016-070	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-2016-1340 Total		0.00	0.00	590.38	0.00	5.00	
Equipment 22253 Total		0.00	0.00	590.38	16.40	5.00	611.78

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-2016-1298	031-010	0.00	0.00	0.00	0.00	0.00	
	043-015	0.00	0.00	60.08	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1298 Total		0.00	0.00	60.08	0.00	5.00	
FS-2016-901	005-020	0.00	0.00	11.70	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	015-110	0.00	0.00	0.00	90.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	045-050	0.00	0.00	60.08	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-2016-901 Total		0.00	0.00	71.78	90.00	5.00	
Equipment 22254 Total		0.00	0.00	131.86	90.00	10.00	231.86

Equipment: 22256 - 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-2016-1033	052-000	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1033 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22256 Total		0.00	0.00	0.00	0.00	5.00	5.00

Equipment: 22258 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22258 - 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-2016-1122	002-020	0.00	0.00	0.00	40.00	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-2016-1122 Total		0.00	0.00	0.00	40.00	5.00	
Equipment 22258 Total		0.00	0.00	0.00	40.00	5.00	45.00

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	
FS-2016-1235	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1235 Total		0.00	0.00	24.07	0.00	0.00	
Equipment 22265 Total		0.00	0.00	24.07	0.00	0.00	24.07

Equipment: 22332 - 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-2016-1352	031-010	0.00	0.00	0.00	0.00	0.00	
	042-010	0.00	0.00	0.00	0.00	0.00	
	042-030	0.00	0.00	9.20	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1352 Total		0.00	0.00	9.20	0.00	5.00	
FS-2016-1362	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1362 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22332 Total		0.00	0.00	9.20	0.00	5.00	14.20

Equipment: 22333 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	97.23	0.00	0.00	
Direct Charges Total		0.00	0.00	97.23	0.00	0.00	
FS-2016-1375	005-020	0.00	0.00	11.70	0.00	0.00	
	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-1375 Total		0.00	0.00	32.61	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22333 Total	0.00	0.00	129.84	0.00	0.00	129.84
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Equipment: 22334 - 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	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
FS-2016-965	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-965 Total		0.00	0.00	0.00	0.00	0.00	

Equipment 22334 Total	0.00	0.00	3.66	0.00	0.00	3.66
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Equipment: 22335 - 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-2015-987	002-140	0.00	0.00	0.00	0.00	0.00	
	044-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-987 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22335 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22338 - 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-2016-1337	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	49.07	0.00	0.00	
	017-010	0.00	0.00	432.84	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1337 Total		0.00	0.00	481.91	0.00	5.00	

Equipment 22338 Total	0.00	0.00	481.91	0.00	5.00	486.91
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Equipment: 22340 - 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-2015-299	044-010	0.00	0.00	810.54	0.00	0.00	
	044-030	0.00	0.00	0.00	0.00	0.00	
	044-090	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-299 Total		0.00	0.00	810.54	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22340 Total	0.00	0.00	810.54	0.00	5.00	815.54
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Equipment: 22341 - 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-2016-1042	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1042 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22341 Total	0.00	0.00	0.00	0.00	5.00	5.00
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Equipment: 22342 - 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-2016-1090	042-010	0.00	0.00	255.27	0.00	0.00	
	042-060	0.00	0.00	43.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1090 Total		0.00	0.00	298.99	0.00	5.00	
FS-2016-1105	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1105 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1173	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-1173 Total		0.00	0.00	20.91	0.00	0.00	

Equipment 22342 Total	0.00	0.00	319.90	0.00	5.00	324.90
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Equipment: 22376 - 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-2016-1251	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1251 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22376 Total	0.00	0.00	20.92	0.00	0.00	20.92
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Equipment: 22378 - 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	178.00	0.00	0.00	
Direct Charges Total		0.00	0.00	178.00	0.00	0.00	
FS-2016-1163	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	181.65	0.00	0.00	
	017-010	0.00	0.00	577.12	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22378 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commml Cost	Overhead	Total Cost
	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1163 Total		0.00	0.00	779.69	0.00	0.00	

Equipment 22378 Total 0.00 0.00 957.69 0.00 0.00 957.69

Equipment: 22416 - 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-2016-995	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-995 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22416 Total 0.00 0.00 20.86 0.00 0.00 20.86

Equipment: 22418 - 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	7.56	0.00	0.00	
Direct Charges Total		0.00	0.00	7.56	0.00	0.00	
ACCIDENTS-2016-27	002-011	0.00	25.80	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	649.75	0.00	
	002-150	0.00	55.80	102.80	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-27 Total		0.00	81.60	102.80	649.75	5.00	
FS-2016-1281	A	0.00	0.00	20.92	0.00	0.00	
FS-2016-1281 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22418 Total 0.00 81.60 131.28 649.75 5.00 867.63

Equipment: 22419 - 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	
ACCIDENTS-2016-44	002-011	0.00	19.20	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	318.00	0.00	
	090-040	0.00	145.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-44 Total		0.00	165.00	0.00	318.00	5.00	

Equipment 22419 Total 0.00 165.00 0.00 318.00 5.00 488.00

Equipment: 22420 - Rental Rate Charge - 0.00

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

Department: 82000 - POLICE PATROL

Equipment: 22420 - 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-2016-1351	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1351 Total		0.00	0.00	20.92	0.00	0.00	
Equipment 22420 Total		0.00	0.00	20.92	0.00	0.00	20.92

Equipment: 22421 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	0.00	1,000.00	0.00	
Direct Charges Total		0.00	0.00	0.00	1,000.00	0.00	
ACCIDENTS-2016-53	002-011	0.00	12.00	0.00	0.00	0.00	
	002-020	0.00	0.00	0.00	40.00	0.00	
	090-040	0.00	48.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-53 Total		0.00	60.00	0.00	40.00	5.00	
FS-2016-1212	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1212 Total		0.00	0.00	20.92	0.00	0.00	
FS-2016-943	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-943 Total		0.00	0.00	0.00	0.00	0.00	
Equipment 22421 Total		0.00	60.00	20.92	1,040.00	5.00	1,125.92

Equipment: 22422 - 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-2016-1319	013-010	0.00	0.00	0.00	0.00	0.00	
	016-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	414.58	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-000	0.00	0.00	47.17	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1319 Total		0.00	0.00	461.75	0.00	5.00	
Equipment 22422 Total		0.00	0.00	461.75	0.00	5.00	466.75

Equipment: 22423 - 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-2016-1372	A	0.00	0.00	20.92	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22423 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-1372 Total		0.00	0.00	20.92	0.00	0.00	
Equipment 22423 Total		0.00	0.00	20.92	0.00	0.00	20.92

Equipment: 22425 - 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-2016-1007	001-060	0.00	0.00	3.66	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1007 Total		0.00	0.00	3.66	0.00	5.00	
Equipment 22425 Total		0.00	0.00	3.66	0.00	5.00	8.66

Equipment: 22426 - 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-2016-51	002-011	0.00	13.80	0.00	0.00	0.00	
	002-140	0.00	87.00	0.00	580.40	0.00	
	090-040	0.00	139.20	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-51 Total		0.00	240.00	0.00	580.40	5.00	
FS-2016-1147	016-010	0.00	0.00	0.00	0.00	0.00	
	016-015	0.00	0.00	80.42	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-2016-1147 Total		0.00	0.00	80.42	0.00	5.00	
FS-2016-955	A	0.00	0.00	35.07	0.00	0.00	
FS-2016-955 Total		0.00	0.00	35.07	0.00	0.00	
Equipment 22426 Total		0.00	240.00	115.49	580.40	10.00	945.89

Equipment: 22427 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-900	001-010	0.00	0.00	0.00	0.00	0.00	
	001-020	0.00	0.00	4.17	0.00	0.00	
	015-010	0.00	0.00	0.00	0.00	0.00	
	016-020	0.00	0.00	496.76	0.00	0.00	
	017-020	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-900 Total		0.00	0.00	521.79	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22427 Total	0.00	0.00	521.79	0.00	0.00	521.79
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Equipment: 22430 - 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	4.76	0.00	0.00	
Direct Charges Total		0.00	0.00	4.76	0.00	0.00	
FS-2016-978	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-978 Total		0.00	0.00	20.86	0.00	0.00	

Equipment 22430 Total	0.00	0.00	25.62	0.00	0.00	25.62
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Equipment: 22431 - 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-2016-1359	A	0.00	0.00	20.92	0.00	0.00	
FS-2016-1359 Total		0.00	0.00	20.92	0.00	0.00	

Equipment 22431 Total	0.00	0.00	20.92	0.00	0.00	20.92
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Equipment: 22432 - 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	
ACCIDENTS-2016-32	002-011	0.00	22.20	0.00	0.00	0.00	
	002-140	0.00	22.80	230.83	1,180.70	0.00	
	090-040	0.00	82.80	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-32 Total		0.00	127.80	230.83	1,180.70	5.00	
FS-2016-1040	016-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1040 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1423	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1423 Total		0.00	0.00	20.92	0.00	0.00	
FS-2016-914	003-160	0.00	0.00	356.23	0.00	0.00	
	035-020	0.00	0.00	148.98	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-914 Total		0.00	0.00	505.21	0.00	5.00	

Equipment 22432 Total	0.00	127.80	756.96	1,180.70	15.00	2,080.46
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Equipment: 22433 - Rental Rate Charge - 0.00

No Records Returned for Selection Criteria

Department: 82000 - POLICE PATROL

Equipment: 22433 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-916	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.86	0.00	0.00	
FS-2016-916 Total		0.00	0.00	20.86	0.00	0.00	
Equipment 22433 Total		0.00	0.00	20.86	0.00	0.00	20.86

Equipment: 22434 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1137	015-010	0.00	0.00	0.00	0.00	0.00	
	015-120	0.00	0.00	1,078.68	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	045-010	0.00	0.00	0.00	83.00	0.00	
	090-040	0.00	0.00	0.00	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1137 Total		0.00	0.00	1,078.68	83.00	0.00	
Equipment 22434 Total		0.00	0.00	1,078.68	83.00	0.00	1,161.68

Equipment: 22456 - 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-2016-48	002-011	0.00	12.00	0.00	0.00	0.00	
	002-140	0.00	70.20	27.78	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-48 Total		0.00	82.20	27.78	0.00	5.00	
Equipment 22456 Total		0.00	82.20	27.78	0.00	5.00	114.98

Equipment: 22519 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2015-58	017-020	0.00	0.00	0.00	0.00	0.00	
	031-010	0.00	0.00	143.55	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2015-58 Total		0.00	0.00	143.55	0.00	5.00	
Equipment 22519 Total		0.00	0.00	143.55	0.00	5.00	148.55

Equipment: 22521 - 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: 82000 - POLICE PATROL

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	
Direct Charges		0.00	0.00	0.00	474.86	0.00	
Direct Charges Total		0.00	0.00	0.00	474.86	0.00	
FS-2016-1274	A	0.00	0.00	24.07	0.00	0.00	
FS-2016-1274 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22521 Total 0.00 0.00 24.07 474.86 0.00 498.93

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-2016-1333	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1333 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1432	A	0.00	0.00	24.07	0.00	0.00	
FS-2016-1432 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22523 Total 0.00 0.00 24.07 0.00 5.00 29.07

Equipment: 22526 - 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-2016-1354	005-020	0.00	0.00	21.28	0.00	0.00	
	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1354 Total		0.00	0.00	45.35	0.00	0.00	
FS-2016-1385	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-2016-1385 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 22526 Total 0.00 0.00 45.35 0.00 5.00 50.35

Equipment: 22528 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-963	005-020	0.00	0.00	21.28	0.00	0.00	
	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-963 Total		0.00	0.00	42.20	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22528 Total	0.00	0.00	42.20	0.00	0.00	42.20
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Equipment: 22529 - 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-2016-970	A	0.00	0.00	23.96	0.00	0.00	
FS-2016-970 Total		0.00	0.00	23.96	0.00	0.00	

Equipment 22529 Total	0.00	0.00	23.96	0.00	0.00	23.96
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Equipment: 22532 - 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-2016-1099	AC	0.00	0.00	24.07	0.00	0.00	
FS-2016-1099 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22532 Total	0.00	0.00	24.07	0.00	0.00	24.07
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Equipment: 22558 - 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	8.19	0.00	0.00	
Direct Charges Total		0.00	0.00	8.19	0.00	0.00	
FS-2016-1416	A	0.00	0.00	24.07	0.00	0.00	
FS-2016-1416 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22558 Total	0.00	0.00	32.26	0.00	0.00	32.26
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Equipment: 22560 - 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-2016-1093	A	0.00	0.00	24.07	0.00	0.00	
FS-2016-1093 Total		0.00	0.00	24.07	0.00	0.00	

Equipment 22560 Total	0.00	0.00	24.07	0.00	0.00	24.07
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Equipment: 22561 - 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	4.47	0.00	0.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment: 22561 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Direct Charges Total		0.00	0.00	4.47	0.00	0.00	
FS-2016-1126	A	0.00	0.00	24.07	0.00	0.00	
FS-2016-1126 Total		0.00	0.00	24.07	0.00	0.00	
Equipment 22561 Total		0.00	0.00	28.54	0.00	0.00	28.54

Equipment: 22562 - 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-2016-927	013-010	0.00	0.00	0.00	0.00	0.00	
	013-020	0.00	0.00	214.99	0.00	0.00	
	013-030	0.00	0.00	0.00	0.00	0.00	
	017-010	0.00	0.00	574.60	0.00	0.00	
	AC	0.00	0.00	26.13	0.00	0.00	
	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-927 Total		0.00	0.00	815.72	0.00	0.00	
Equipment 22562 Total		0.00	0.00	815.72	0.00	0.00	815.72

Equipment: 22563 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
ACCIDENTS-2016-43	002-011	0.00	14.40	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	2,424.49	0.00	
	002-150	0.00	126.00	77.63	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-43 Total		0.00	140.40	77.63	2,424.49	5.00	
FS-2016-924	A	0.00	0.00	23.96	0.00	0.00	
FS-2016-924 Total		0.00	0.00	23.96	0.00	0.00	
Equipment 22563 Total		0.00	140.40	101.59	2,424.49	5.00	2,671.48

Equipment: 22564 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-925	003-010	0.00	0.00	0.00	0.00	0.00	
	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	110.17	0.00	0.00	
	031-010	0.00	0.00	0.00	0.00	0.00	
	052-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-925 Total		0.00	0.00	110.17	0.00	5.00	

End of Month Maintenance Details

Department: 82000 - POLICE PATROL

Equipment 22564 Total	0.00	0.00	110.17	0.00	5.00	115.17
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Equipment: 22628 - 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-2016-1112	STATE INSP	0.00	0.00	0.00	0.00	0.00	
FS-2016-1112 Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1441	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	23.76	0.00	0.00	
FS-2016-1441 Total		0.00	0.00	23.76	0.00	0.00	

Equipment 22628 Total	0.00	0.00	23.76	0.00	0.00	23.76
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Equipment: 22654 - 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-2016-1034	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1034 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1036	AC	0.00	0.00	71.71	0.00	0.00	
FS-2016-1036 Total		0.00	0.00	71.71	0.00	0.00	

Equipment 22654 Total	0.00	0.00	71.71	0.00	5.00	76.71
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Equipment: 22655 - 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-2016-1015	037-015	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	71.71	0.00	0.00	
FS-2016-1015 Total		0.00	0.00	71.71	0.00	0.00	

Equipment 22655 Total	0.00	0.00	71.71	0.00	0.00	71.71
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Equipment: 22656 - 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-2016-961	AC	0.00	0.00	106.79	0.00	0.00	
FS-2016-961 Total		0.00	0.00	106.79	0.00	0.00	

Equipment 22656 Total	0.00	0.00	106.79	0.00	0.00	106.79
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End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 82000 Total	0.00	897.00	12,316.70	7,132.60	185.00	20,531.30

No Records Returned for Selection Criteria

Department: 84000 - POLICE MAINTENANCE

Equipment: 11228 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-945	077-100	0.00	0.00	1.32	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-945 Total		0.00	0.00	1.32	0.00	5.00	
Equipment 11228 Total		0.00	0.00	1.32	0.00	5.00	6.32

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 84000 Total	0.00	0.00	1.32	0.00	5.00	6.32

No Records Returned for Selection Criteria

Department: 85000 - POLICE TASK FORCE

Equipment: 22321 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-1383	031-010	0.00	0.00	0.00	0.00	0.00	
	AC	0.00	0.00	20.91	0.00	0.00	
FS-2016-1383 Total		0.00	0.00	20.91	0.00	0.00	

Equipment 22321 Total 0.00 0.00 20.91 0.00 0.00 20.91

Equipment: 22502 - 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-2016-1074	017-020	0.00	0.00	167.57	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1074 Total		0.00	0.00	167.57	0.00	5.00	

Equipment 22502 Total 0.00 0.00 167.57 0.00 5.00 172.57

Equipment: 22504 - 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-2016-1086	AC	0.00	0.00	21.08	0.00	0.00	
FS-2016-1086 Total		0.00	0.00	21.08	0.00	0.00	

Equipment 22504 Total 0.00 0.00 21.08 0.00 0.00 21.08

Equipment: 22506 - 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-2016-1080	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1080 Total		0.00	0.00	0.00	0.00	5.00	
FS-2016-1082	AC	0.00	0.00	20.92	0.00	0.00	
FS-2016-1082 Total		0.00	0.00	20.92	0.00	0.00	
FS-2016-1291	013-010	0.00	0.00	0.00	0.00	0.00	
	013-016	0.00	0.00	124.97	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1291 Total		0.00	0.00	124.97	0.00	5.00	

Equipment 22506 Total 0.00 0.00 145.89 0.00 10.00 155.89

Equipment: 22602 - Rental Rate Charge - 0.00

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

Department: 85000 - POLICE TASK FORCE

Equipment: 22602 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	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-2016-47	002-011	0.00	15.00	0.00	0.00	0.00	
	002-140	0.00	0.00	0.00	1,019.05	0.00	
	090-040	0.00	30.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
ACCIDENTS-2016-47 Total		0.00	45.00	0.00	1,019.05	5.00	
Equipment 22602 Total		0.00	45.00	0.00	1,019.05	5.00	1,069.05
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 85000 Total		0.00	45.00	355.45	1,019.05	20.00	1,439.50

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	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	9.16	0.00	0.00	
Direct Charges Total		0.00	0.00	9.16	0.00	0.00	

Equipment 22148 Total 0.00 0.00 9.16 0.00 0.00 9.16

Equipment: 22161 - 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-2016-939	023-020	0.00	0.00	85.24	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-939 Total		0.00	0.00	85.24	0.00	5.00	

Equipment 22161 Total 0.00 0.00 85.24 0.00 5.00 90.24

Equipment: 22329 - 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-2016-1075	031-010	0.00	0.00	131.68	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1075 Total		0.00	0.00	131.68	0.00	5.00	

Equipment 22329 Total 0.00 0.00 131.68 0.00 5.00 136.68

Department 86000 Total

Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
0.00	0.00	226.08	0.00	10.00	236.08

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	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-937	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-937 Total		0.00	0.00	0.00	0.00	5.00	

Equipment 11689 Total 0.00 0.00 0.00 0.00 5.00 5.00

Equipment: 11727 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
Direct Charges		0.00	0.00	1.86	0.00	0.00	
Direct Charges Total		0.00	0.00	1.86	0.00	0.00	

Equipment 11727 Total 0.00 0.00 1.86 0.00 0.00 1.86

Equipment: 11796 - Rental Rate Charge - 0.00

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

Equipment 11796 Total 0.00 0.00 11.70 0.00 0.00 11.70

Equipment: 11955 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Commnl Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1032	035-020	0.00	0.00	88.59	0.00	0.00	
	A	0.00	0.00	21.31	0.00	0.00	
FS-2016-1032 Total		0.00	0.00	109.90	0.00	0.00	
FS-2016-1073	005-030	0.00	0.00	62.56	0.00	0.00	
	045-010	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1073 Total		0.00	0.00	62.56	0.00	5.00	

Equipment 11955 Total 0.00 0.00 172.46 0.00 5.00 177.46

Equipment: 22031 - Rental Rate Charge - 0.00

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

End of Month Maintenance Details

Department: 87000 - POLICE COMMUNITY SERVICE

Equipment: 22031 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
FS-2016-1135	034-010	0.00	0.00	77.47	0.00	0.00	
	034-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1135 Total		0.00	0.00	77.47	0.00	5.00	
Equipment 22031 Total		0.00	0.00	77.47	0.00	5.00	82.47
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 87000 Total		0.00	0.00	263.49	0.00	15.00	278.49

No Records Returned for Selection Criteria

Department: 88000 - POLICE SOS

Equipment: 22089 - 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-2016-1069	013-010	0.00	0.00	0.00	0.00	0.00	
	013-017	0.00	0.00	57.10	0.00	0.00	
	017-010	0.00	0.00	797.12	0.00	0.00	
	035-020	0.00	0.00	261.72	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-1069 Total		0.00	0.00	1,115.94	0.00	5.00	
Equipment 22089 Total		0.00	0.00	1,115.94	0.00	5.00	1,120.94

Equipment: 22600 - 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	11.70	0.00	0.00	
Direct Charges Total		0.00	0.00	11.70	0.00	0.00	
FS-2016-911	017-020	0.00	0.00	0.00	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-911 Total		0.00	0.00	0.00	0.00	5.00	
Equipment 22600 Total		0.00	0.00	11.70	0.00	5.00	16.70

Equipment: 22601 - 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	3.66	0.00	0.00	
Direct Charges Total		0.00	0.00	3.66	0.00	0.00	
FS-2016-929	017-020	0.00	0.00	107.05	0.00	0.00	
	OVERHEAD	0.00	0.00	0.00	0.00	5.00	
FS-2016-929 Total		0.00	0.00	107.05	0.00	5.00	
Equipment 22601 Total		0.00	0.00	110.71	0.00	5.00	115.71

Equipment: 22603 - 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-2016-1328	AC	0.00	0.00	27.12	0.00	0.00	
FS-2016-1328 Total		0.00	0.00	27.12	0.00	0.00	
Equipment 22603 Total		0.00	0.00	27.12	0.00	0.00	27.12

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 88000 Total	0.00	0.00	1,265.47	0.00	15.00	1,280.47

No Records Returned for Selection Criteria

Department: 90000 - FIRE

Equipment: 22108 - 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-2016-1027	042-010	0.00	0.00	0.00	0.00	0.00	
	042-060	0.00	0.00	285.66	0.00	0.00	
	A	0.00	0.00	18.29	0.00	0.00	
FS-2016-1027 Total		0.00	0.00	303.95	0.00	0.00	

Equipment 22108 Total 0.00 0.00 303.95 0.00 0.00 303.95

Equipment: 22650 - 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-2016-932	AC	0.00	0.00	27.05	0.00	0.00	
FS-2016-932 Total		0.00	0.00	27.05	0.00	0.00	

Equipment 22650 Total 0.00 0.00 27.05 0.00 0.00 27.05

	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 90000 Total	0.00	0.00	331.00	0.00	0.00	331.00

No Records Returned for Selection Criteria

Department: 92000 - EMERGENCY MANAGEMENT

Equipment: 22688 - Rental Rate Charge - 0.00

Work Order	Task	Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Rental	RENTAL	0.00	0.00	0.00	0.00	0.00	
Rental Total		0.00	0.00	0.00	0.00	0.00	
FS-2016-1067	AC	0.00	0.00	35.24	0.00	0.00	
FS-2016-1067 Total		0.00	0.00	35.24	0.00	0.00	
Equipment 22688 Total		0.00	0.00	35.24	0.00	0.00	35.24
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 92000 Total		0.00	0.00	35.24	0.00	0.00	35.24

No Records Returned for Selection Criteria

Department: 93000 - FIRE MARSHAL/PREVENTION

Equipment: 22383 - 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	38.40	0.00	0.00	
Direct Charges Total		0.00	0.00	38.40	0.00	0.00	
Equipment 22383 Total		0.00	0.00	38.40	0.00	0.00	38.40
		Rental Cost	Labor Cost	Parts Cost	Comm'l Cost	Overhead	Total Cost
Department 93000 Total		0.00	0.00	38.40	0.00	0.00	38.40

End of Month Maintenance Details

Department: No Department Defined							
Equipment: - 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	13.45	0.00	
Direct Charges Total		0.00	0.00	0.00	13.45	0.00	
Equipment Total		0.00	0.00	0.00	13.45	0.00	13.45
		Rental Cost	Labor Cost	Parts Cost	Comm1 Cost	Overhead	Total Cost
Department Total		0.00	0.00	0.00	13.45	0.00	13.45

End of Month Maintenance Details

	Rental Cost	Labor Cost	Parts Cost	Comml Cost	Overhead	Total Cost
Grand Total	0.00	2,176.20	67,663.79	20,542.32	1,090.00	91,472.31