Q. **Projects over $50,000 but Less Than $200,000**

Tab 28 Line Depot Condition Assessment and Refurbishment:

Please provide the maintenance records for the Cow Head, Springdale and Rocky Harbour depots over the past 5 years.

A. Five year operation and maintenance costs for the Springdale, Cow Head and Rocky Harbour line depots are summarized below. Please see CA-NLH-078 Attachments 1 through 3, which provide a further breakdown of these costs by work order as well as brief descriptions of the nature of the costs.

Line Depot 5 Year Operation and Maintenance Costs

Year	Springdale (SPL)	Cow Head (CHD)	Rocky Harbour (RHR)
2009	$65,577.68	$11,628.88	$9,829.37
2010	$64,336.60	$10,167.03	$7,831.35
2011	$66,140.50	$8,391.97	$10,107.26
2012	$83,734.75	$11,171.89	$34,326.84
2013	$74,099.25	$14,949.40	$16,112.88

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00736243	69852	90	1427	6040	1	179.27	CHD DEPOT,REPLACE WINDOW	11/4/2009	9/8/2009	1	**9**	11/2/2009
00736243	69852	90	1427	6035	1	504.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6035	1	672.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6505	1	11.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6505	1	24.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6505	1	38.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6505	1	19.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6505	1	16.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
00736243	69852	90	1427	6505	1	8.00	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	**9**	
	Sum of work order				**00736243**	**1471.27**						
00697213	69852	90	1428	6035	1	36.50	CHD,RE-INSTALL BATHROOM FAN	2/6/2009	1/26/2009	1	**9**	2/2/2009
	Sum of work order				**00697213**	**36.50**						
00623702	69852	50	1428	6105	1	200.00	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**9**	12/20/2007
00623702	69852	50	1428	6105	1	150.00	SNOW CLEARING - CHD		12/20/2007	9	**9**	
00623702	69852	50	1428	6105	1	200.00	SNOW CLEARING - CHD		12/20/2007	9	**9**	
	Sum of work order				**00623702**	**550.00**						
00015037	69852	90	10	1521	1188	-46.67	REPAIR HOT WATER TANK	1/1/1900	3/31/1999	1	**9**	8/28/1999
00015037	69852	90	10	1521	1188	-15.23	REPAIR HOT WATER TANK		3/31/1999	1	**9**	
	Sum of work order				**00015037**	**-61.90**						
00710595	69852	90	1427	6035	2	62.00	CHD DEPOT,EYEWASH STATION PM	4/24/2009	4/9/2009	2	**9**	4/20/2009
00710595	69852	90	1427	6035	2	73.00	CHD DEPOT,EYEWASH STATION PM		4/9/2009	2	**9**	
	Sum of work order				**00710595**	**135.00**						
00736466	69852	90	1427	6035	2	87.50	CHD DEPOT,EYEWASH STATION PM	11/2/2009	9/9/2009	2	**9**	10/12/2009
00736466	69852	90	1427	6035	2	70.00	CHD DEPOT,EYEWASH STATION PM		9/9/2009	2	**9**	

Work Order Costs

Sum of work order 00736466 157.50

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00736243	69852	90	1411	6010	3	307.32	CHD DEPOT,REPLACE WINDOW	11/4/2009	9/8/2009	1	9	11/2/2009
	Sum of work order				**00736243**	**307.32**						
00692715	69852	90	1428	6040	3	22.07	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009
00692715	69852	90	1428	6040	3	27.59	POS, TRAFFIC CONTROL PERSON		1/6/2009	3	9	
	Sum of work order				**00692715**	**49.66**						
00736243	69852	90	1427	6505	3	113.22	CHD DEPOT,REPLACE WINDOW	11/4/2009	9/8/2009	1	9	11/2/2009
00736243	69852	90	1427	6505	3	115.35	CHD DEPOT,REPLACE WINDOW		9/8/2009	1	9	
	Sum of work order				**00736243**	**228.57**						
00692715	69852	90	1427	6010	3	110.36	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009
	Sum of work order				**00692715**	**110.36**						
00692721	69852	90	1427	6010	3	110.36	POS, RUBBER GLOVE SAFETY	2/6/2009	1/6/2009	3	9	
	Sum of work order				**00692721**	**110.36**						
00736243	69852	90	1411	6015	3	409.76	CHD DEPOT,REPLACE WINDOW	11/4/2009	9/8/2009	1	9	11/2/2009
	Sum of work order				**00736243**	**409.76**						
00692721	69852	90	1349	6505	3	99.16	POS, RUBBER GLOVE SAFETY	2/6/2009	1/6/2009	3	9	1/29/2009
	Sum of work order				**00692721**	**99.16**						
00736243	69852	90	1411	6020	3	179.27	CHD DEPOT,REPLACE WINDOW	11/4/2009	9/8/2009	1	9	11/2/2009
	Sum of work order				**00736243**	**179.27**						
00692704	69852	90	1428	6505	3	22.00	POS,EMERGENCY FIRST-AID	1/27/2009	1/6/2009	3	9	1/27/2009
00692704	69852	90	1428	6505	3	36.00	POS,EMERGENCY FIRST-AID		1/6/2009	3	9	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00692704	69852	90	1428	6505	3	38.00	POS,EMERGENCY FIRST-AID	1/27/2009	1/6/2009	3	9	
00692704	69852	90	1428	6505	3	16.00	POS,EMERGENCY FIRST-AID		1/6/2009	3	9	
00692704	69852	90	1428	6505	3	80.00	POS,EMERGENCY FIRST-AID		1/6/2009	3	9	
	Sum of work order			**00692704**		**192.00**						
00692715	69852	90	1428	6505	3	11.00	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009
00692715	69852	90	1428	6505	3	24.00	POS, TRAFFIC CONTROL PERSON		1/6/2009	3	9	
00692715	69852	90	1428	6505	3	19.00	POS, TRAFFIC CONTROL PERSON		1/6/2009	3	9	
00692715	69852	90	1428	6505	3	8.00	POS, TRAFFIC CONTROL PERSON		1/6/2009	3	9	
	Sum of work order			**00692715**		**62.00**						
00692721	69852	90	1428	6505	3	11.00	POS, RUBBER GLOVE SAFETY	2/6/2009	1/6/2009	3	9	
00692721	69852	90	1428	6505	3	24.00	POS, RUBBER GLOVE SAFETY		1/6/2009	3	9	
00692721	69852	90	1428	6505	3	12.00	POS, RUBBER GLOVE SAFETY		1/6/2009	3	9	
00692721	69852	90	1428	6505	3	19.00	POS, RUBBER GLOVE SAFETY		1/6/2009	3	9	
00692721	69852	90	1428	6505	3	8.00	POS, RUBBER GLOVE SAFETY		1/6/2009	3	9	
	Sum of work order			**00692721**		**74.00**						
00692715	69852	90	1428	6505	3	99.16	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	
	Sum of work order			**00692715**		**99.16**						
00692704	69852	90	1428	6505	3	198.32	POS,EMERGENCY FIRST-AID	1/27/2009	1/6/2009	3	9	1/27/2009
	Sum of work order			**00692704**		**198.32**						
00692715	69852	90	1427	6020	3	27.59	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009
	Sum of work order			**00692715**		**27.59**						
00736466	69852	90	1428	6015	3	105.03	CHD DEPOT,EYEWASH STATION PM	11/2/2009	9/9/2009	2	9	10/12/2009
	Sum of work order			**00736466**		**105.03**						
00692715	69852	90	1234	6020	3	22.07	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00692715	69852	90	1428	6035	3	146.00	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	
	Sum of work order			**00692715**		**168.07**						
00692721	69852	90	1428	6035	3	146.00	POS, RUBBER GLOVE SAFETY	2/6/2009	1/6/2009	3	9	
	Sum of work order			**00692721**		**146.00**						
00697213	69852	90	1430	6010	3	27.59	CHD,RE-INSTALL BATHROOM FAN	2/6/2009	1/26/2009	1	9	2/2/2009
	Sum of work order			**00697213**		**27.59**						
00736243	69852	90	1427	6105	3	126.47	CHD DEPOT,REPLACE WINDOW	11/4/2009	9/8/2009	1	9	11/2/2009
	Sum of work order			**00736243**		**126.47**						
00692704	69852	90	1428	6010	3	399.36	POS,EMERGENCY FIRST-AID	1/27/2009	1/6/2009	3	9	1/27/2009
	Sum of work order			**00692704**		**399.36**						
00692708	69852	90	1428	6010	3	399.36	POS, TDG TRAINING	1/28/2009	1/6/2009	3	9	1/28/2009
	Sum of work order			**00692708**		**399.36**						
00692715	69852	90	1428	6010	3	337.63	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009
	Sum of work order			**00692715**		**337.63**						
00692721	69852	90	1428	6010	3	220.72	POS, RUBBER GLOVE SAFETY	2/6/2009	1/6/2009	3	9	
	Sum of work order			**00692721**		**220.72**						
00710595	69852	90	1428	6010	3	103.88	CHD DEPOT,EYEWASH STATION PM	4/24/2009	4/9/2009	2	9	4/20/2009
	Sum of work order			**00710595**		**103.88**						
00736466	69852	90	1428	6010	3	60.53	CHD DEPOT,EYEWASH STATION PM	11/2/2009	9/9/2009	2	9	10/12/2009

Work Order Costs

Sum of work order 00736466 60.53

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00692704	69852	90	1428	6020	3	49.92	POS,EMERGENCY FIRST-AID	1/27/2009	1/6/2009	3	9	1/27/2009
00692715	69852	90	1428	6020	3	27.59	POS, TRAFFIC CONTROL PERSON	2/6/2009	1/6/2009	3	9	1/29/2009

Sum of work order 00692704 49.92

Sum of work order 00692715 27.59

Total Amount 6608.05

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00734347	69960	90	1427	6040	1	153.66	CHD,INSTALL EXIT DOOR (BACK)	11/4/2009	8/27/2009	1	9	11/2/2009
00734347	69960	90	1427	6035	1	504.00	CHD,INSTALL EXIT DOOR (BACK)		8/27/2009	1	9	
00734347	69960	90	1428	6505	1	114.24	CHD,INSTALL EXIT DOOR (BACK)		8/27/2009	1	9	
	Sum of work order			**00734347**		**771.90**						
00683608	69960	90	1428	6035	1	36.50	CHD,REPAIR DEPOT LIGHTING	1/26/2009	11/7/2008	1	9	12/15/2008
	Sum of work order			**00683608**		**36.50**						
00734347	69960	90	1428	6105	1	566.98	CHD,INSTALL EXIT DOOR (BACK)	11/4/2009	8/27/2009	1	9	11/2/2009
	Sum of work order			**00734347**		**566.98**						
00687647	69960	90	1428	6035	2	73.00	CHD,MOBILE EQUIPMENT PM	1/6/2009	12/2/2008	2	9	1/5/2009
	Sum of work order			**00687647**		**73.00**						
00719284	69960	90	1428	6035	2	372.00	CHD,MOBILE EQUIPMENT PM	7/3/2009	6/1/2009	2	9	7/6/2009
	Sum of work order			**00719284**		**372.00**						
00736467	69960	90	1428	6035	2	210.00	CHD,MOBILE EQUIPMENT PM	4/11/2009	9/9/2009	2	9	10/26/2009
00736467	69960	90	1428	6035	2	105.00	CHD,MOBILE EQUIPMENT PM		9/9/2009	2	9	
00736467	69960	90	1428	6035	2	84.00	CHD,MOBILE EQUIPMENT PM		9/9/2009	2	9	
	Sum of work order			**00736467**		**399.00**						
00690934	69960	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	1/6/2009	12/22/2008	2	9	1/5/2009
	Sum of work order			**00690934**		**36.50**						
00696141	69960	90	1427	6035	2	73.00	PERFORM FIRE SAFETY INSPECTION	2/9/2009	1/21/2009	2	9	2/9/2009
	Sum of work order			**00696141**		**73.00**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00722668	69960	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	7/29/2009	6/18/2009	2	**9**	7/6/2009
	Sum of work order			**00722668**		**36.50**						
00732771	69960	90	1427	6035	2	124.00	PERFORM FIRE SAFETY INSPECTION	9/1/2009	8/18/2009	2	**9**	9/1/2009
00732771	69960	90	1427	6035	2	102.00	PERFORM FIRE SAFETY INSPECTION		8/18/2009	2	**9**	
	Sum of work order			**00732771**		**226.00**						
00734347	69960	90	1411	6020	3	153.66	CHD,INSTALL EXIT DOOR (BACK)	11/4/2009	8/27/2009	1	**9**	11/2/2009
	Sum of work order			**00734347**		**153.66**						
00679545	69960	90	1430	6010	3	102.20	CHD,REPAIR OR REPLACE E\LIGHTS	1/6/2009	10/16/2008	1	**9**	1/5/2009
	Sum of work order			**00679545**		**102.20**						
00734347	69960	90	1411	6010	3	307.32	CHD,INSTALL EXIT DOOR (BACK)	11/4/2009	8/27/2009	1	**9**	11/2/2009
	Sum of work order			**00734347**		**307.32**						
00728513	69960	90	1428	6015	3	96.84	POS,BURNDY REP MEETING IN REGI	8/11/2009	7/23/2009	3	**9**	8/10/2009
	Sum of work order			**00728513**		**96.84**						
00732771	69960	90	1428	6015	3	71.20	PERFORM FIRE SAFETY INSPECTION	9/1/2009	8/18/2009	2	**9**	9/1/2009
	Sum of work order			**00732771**		**71.20**						
00736467	69960	90	1428	6015	3	126.03	CHD,MOBILE EQUIPMENT PM	4/11/2009	9/9/2009	2	**9**	10/26/2009
	Sum of work order			**00736467**		**126.03**						
00679545	69960	90	1427	6035	3	73.00	CHD,REPAIR OR REPLACE E\LIGHTS	1/6/2009	10/16/2008	1	**9**	1/5/2009
	Sum of work order			**00679545**		**73.00**						
00683608	69960	90	1428	6010	3	27.59	CHD,REPAIR DEPOT LIGHTING	1/26/2009	11/7/2008	1	**9**	12/15/2008

Work Order Costs

Sum of work order 00683608 27.59

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00687647	69960	90	1428	6010	3	55.18	CHD,MOBILE EQUIPMENT PM	1/6/2009	12/2/2008	2	9	1/5/2009
Sum of work order 00687647						**55.18**						
00690934	69960	90	1428	6010	3	27.59	PERFORM FIRE SAFETY INSPECTION	1/6/2009	12/22/2008	2	9	
Sum of work order 00690934						**27.59**						
00683608	69960	90	1428	6010	3	55.18	CHD,REPAIR DEPOT LIGHTING	1/26/2009	11/7/2008	1	9	12/15/2008
Sum of work order 00683608						**55.18**						
00696450	69960	90	1428	6010	3	441.44	TRANS LINES,SAFETY MEETING #1	2/3/2009	1/22/2009	1	9	2/2/2009
00696450	69960	90	1428	6010	3	178.64	TRANS LINES,SAFETY MEETING #1		1/22/2009	1	9	
Sum of work order 00696450						**620.08**						
00696141	69960	90	1428	6010	3	55.18	PERFORM FIRE SAFETY INSPECTION	2/9/2009	1/21/2009	2	9	2/9/2009
Sum of work order 00696141						**55.18**						
00719284	69960	90	1428	6010	3	290.52	CHD,MOBILE EQUIPMENT PM	7/3/2009	6/1/2009	2	9	7/6/2009
Sum of work order 00719284						**290.52**						
00722668	69960	90	1428	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	7/29/2009	6/18/2009	2	9	
Sum of work order 00722668						**28.94**						
00728513	69960	90	1428	6010	3	96.84	POS,BURNDY REP MEETING IN REGI	8/11/2009	7/23/2009	3	9	8/10/2009
Sum of work order 00728513						**96.84**						
00732771	69960	90	1428	6010	3	96.84	PERFORM FIRE SAFETY INSPECTION	9/1/2009	8/18/2009	2	9	9/1/2009

Work Order Costs

Sum of work order **00732771** **96.84**

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00736467	69960	90	1428	6010	3	145.26	CHD,MOBILE EQUIPMENT PM	4/11/2009	9/9/2009	2	**9**	10/26/2009

Sum of work order **00736467** **145.26**

Total Amount **5020.83**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00755065	69852	90	1427	6035	1	40.21	CHD,INSTALL DOOR SHOCK (FIRE	1/12/2010	1/5/2010	1	**10**	1/11/2010
00755065	69852	90	1427	6035	1	321.68	CHD,INSTALL DOOR SHOCK (FIRE		1/5/2010	1	**10**	
	Sum of work order			00755065		**361.89**						
00745339	69852	90	1427	6035	1	160.84	CHD,REPAIR/REPLACE LIGHTS	2/1/2010	10/30/2009	1	**10**	2/1/2010
	Sum of work order			00745339		**160.84**						
00746369	69852	90	1427	6035	1	160.84	CHD DEPOT,RE-INSTALL HEATER	2/1/2010	11/5/2009	1	**10**	
	Sum of work order			00746369		**160.84**						
00755065	69852	90	1428	6505	1	117.16	CHD,INSTALL DOOR SHOCK (FIRE	1/12/2010	1/5/2010	1	**10**	1/11/2010
00755065	69852	90	1427	6505	1	11.00	CHD,INSTALL DOOR SHOCK (FIRE		1/5/2010	1	**10**	
00755065	69852	90	1427	6505	1	24.00	CHD,INSTALL DOOR SHOCK (FIRE		1/5/2010	1	**10**	
00755065	69852	90	1427	6505	1	19.00	CHD,INSTALL DOOR SHOCK (FIRE		1/5/2010	1	**10**	
00755065	69852	90	1427	6505	1	8.00	CHD,INSTALL DOOR SHOCK (FIRE		1/5/2010	1	**10**	
	Sum of work order			00755065		**179.16**						
00623702	69852	50	1428	6105	1	650.00	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**10**	12/20/2007
	Sum of work order			00623702		**650.00**						
00015037	69852	90	10	1521	1188	-15.23	REPAIR HOT WATER TANK	1/1/1900	3/31/1999	1	**10**	8/28/1999
00015037	69852	90	10	1521	1188	1434.82	REPAIR HOT WATER TANK		3/31/1999	1	**10**	
00015037	69852	90	10	1521	1188	63.56	REPAIR HOT WATER TANK		3/31/1999	1	**10**	
00015037	69852	90	10	1521	1188	-34.44	REPAIR HOT WATER TANK		3/31/1999	1	**10**	
00015037	69852	90	10	1521	1188	797.57	REPAIR HOT WATER TANK		3/31/1999	1	**10**	
00015037	69852	90	10	1521	1188	27.67	REPAIR HOT WATER TANK		3/31/1999	1	**10**	
	Sum of work order			00015037		**2273.95**						
00761160	69852	90	1427	6035	2	38.01	CHD DEPOT,EYEWASH STATION PM	3/26/2010	2/3/2010	2	**10**	3/29/2010

Work Order Costs

Sum of work order 00761160 38.01

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00789407	69852	90	1427	6035	2	76.02	CHD DEPOT,EYEWASH STATION PM	8/23/2010	7/5/2010	2	**10**	8/9/2010
00789407	69852	90	1427	6035	2	70.00	CHD DEPOT,EYEWASH STATION PM		7/5/2010	2	**10**	
00789407	69852	90	1427	6035	2	55.90	CHD DEPOT,EYEWASH STATION PM		7/5/2010	2	**10**	
00789407	69852	90	1428	6105	2	6.25	CHD DEPOT,EYEWASH STATION PM		7/5/2010	2	**10**	
Sum of work order				**00789407**		**208.17**						
00745339	69852	90	1430	6010	3	102.44	CHD,REPAIR/REPLACE LIGHTS	2/1/2010	10/30/2009	1	**10**	2/1/2010
Sum of work order				**00745339**		**102.44**						
00746369	69852	90	1430	6010	3	102.44	CHD DEPOT,RE-INSTALL HEATER	2/1/2010	11/5/2009	1	**10**	
Sum of work order				**00746369**		**102.44**						
00755065	69852	90	1411	6010	3	25.61	CHD,INSTALL DOOR SHOCK (FIRE	1/12/2010	1/5/2010	1	**10**	1/11/2010
00755065	69852	90	1411	6010	3	204.88	CHD,INSTALL DOOR SHOCK (FIRE		1/5/2010	1	**10**	
Sum of work order				**00755065**		**230.49**						
00789407	69852	90	1428	6015	3	89.90	CHD DEPOT,EYEWASH STATION PM	8/23/2010	7/5/2010	2	**10**	8/9/2010
Sum of work order				**00789407**		**89.90**						
00761160	69852	90	1428	6010	3	24.21	CHD DEPOT,EYEWASH STATION PM	3/26/2010	2/3/2010	2	**10**	3/29/2010
Sum of work order				**00761160**		**24.21**						
00789407	69852	90	1428	6010	3	48.42	CHD DEPOT,EYEWASH STATION PM	8/23/2010	7/5/2010	2	**10**	8/9/2010
Sum of work order				**00789407**		**48.42**						

Total Amount 4630.76

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00760672	69960	90	1427	6035	1	68.16	CHD LINE DEPOT REPAIR CUTTERS	2/2/2010	1/30/2010	1	**10**	2/1/2010
	Sum of work order			**00760672**		**68.16**						
00760673	69960	90	1427	6035	1	68.16	CHD LINES STORE HOT STICK	2/2/2010	1/30/2010	1	**10**	
	Sum of work order			**00760673**		**68.16**						
00760674	69960	90	1427	6035	1	45.44	CHD LINES PICK LINE TOOLS UP	2/10/2002	1/30/2010	1	**10**	
	Sum of work order			**00760674**		**45.44**						
00760676	69960	90	1427	6035	1	45.44	CHD NEW TAG EYE WASH STATION	2/2/2010	1/30/2010	1	**10**	
	Sum of work order			**00760676**		**45.44**						
00755990	69960	80	1427	6035	1	321.68	CHD,CONNECT GARAGE DOOR MOTOR	4/6/2012	1/11/2010	1	**10**	4/2/2012
00755990	69960	80	1427	6035	1	241.26	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6035	1	363.52	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6105	1	31.62	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6105	1	36.83	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6105	1	40.15	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6105	1	145.23	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	11.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	24.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	36.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	19.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	38.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	8.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
00755990	69960	80	1427	6505	1	40.00	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
	Sum of work order			**00755990**		**1356.29**						
00760671	69960	90	1428	6035	1	45.44	CHD REPAIR WIRE CUTTERS	2/3/2010	1/30/2010	1	**10**	2/1/2010

Work Order Costs

Sum of work order 00760671 45.44

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00760669	69960	90	1428	6035	1	45.44	CHD INSTALL LADDER HOOKS	2/10/2002	1/30/2010	1	10	
	Sum of work order	**00760669**				**45.44**						
00760670	69960	90	1428	6035	1	45.44	CHD REMOVE BOX OF LIGHT BULBS	2/10/2002	1/30/2010	1	10	
	Sum of work order	**00760670**				**45.44**						
00754656	69960	90	1428	6035	2	136.32	CHD,MOBILE EQUIPMENT PM	1/21/2010	1/4/2010	2	10	1/11/2010
00754656	69960	90	1428	6035	2	181.76	CHD,MOBILE EQUIPMENT PM		1/4/2010	2	10	
	Sum of work order	**00754656**				**318.08**						
00767850	69960	90	1428	6035	2	38.01	CHD,MOBILE EQUIPMENT PM	3/31/2010	3/8/2010	2	10	3/29/2010
00767850	69960	90	1428	6035	2	45.44	CHD,MOBILE EQUIPMENT PM		3/8/2010	2	10	
	Sum of work order	**00767850**				**83.45**						
00769862	69960	90	1428	6035	2	38.01	PERFORM FIRE SAFETY INSPECTION	3/31/2010	3/18/2010	2	10	
00769862	69960	90	1428	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION		3/18/2010	2	10	
	Sum of work order	**00769862**				**83.45**						
00783860	69960	90	1428	6035	2	114.03	CHD,MOBILE EQUIPMENT PM	6/25/2010	6/2/2010	2	10	6/21/2010
00783860	69960	90	1428	6035	2	105.00	CHD,MOBILE EQUIPMENT PM		6/2/2010	2	10	
00783860	69960	90	1428	6035	2	83.85	CHD,MOBILE EQUIPMENT PM		6/2/2010	2	10	
	Sum of work order	**00783860**				**302.88**						
00800947	69960	90	1428	6035	2	140.00	CHD,MOBILE EQUIPMENT PM	12/22/2010	9/1/2010	2	10	9/27/2010
00800947	69960	90	1428	6035	2	335.40	CHD,MOBILE EQUIPMENT PM		9/1/2010	2	10	
	Sum of work order	**00800947**				**475.40**						
00749494	69960	90	1427	6035	2	90.88	PERFORM FIRE SAFETY INSPECTION	1/21/2010	11/26/2009	2	10	1/11/2010

Work Order Costs

Sum of work order 00749494 90.88

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00754657	69960	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	1/21/2010	1/4/2010	2	**10**	
	Sum of work order				**00754657**	**45.44**						
00758229	69960	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	2/2/2010	1/19/2010	2	**10**	2/1/2010
	Sum of work order				**00758229**	**45.44**						
00775711	69960	90	1427	6035	2	90.88	PERFORM FIRE SAFETY INSPECTION	5/5/2010	4/19/2010	2	**10**	5/3/2010
	Sum of work order				**00775711**	**90.88**						
00787132	69960	90	1427	6035	2	76.02	PERFORM FIRE SAFETY INSPECTION	7/26/2010	6/17/2010	2	**10**	7/1/2010
00787132	69960	90	1427	6035	2	70.00	PERFORM FIRE SAFETY INSPECTION		6/17/2010	2	**10**	
00787132	69960	90	1427	6035	2	55.90	PERFORM FIRE SAFETY INSPECTION		6/17/2010	2	**10**	
	Sum of work order				**00787132**	**201.92**						
00815119	69960	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	12/14/2010	11/18/2010	2	**10**	12/6/2010
	Sum of work order				**00815119**	**45.44**						
00755990	69960	80	1430	6010	3	173.64	CHD,CONNECT GARAGE DOOR MOTOR	4/6/2012	1/11/2010	1	**10**	4/2/2012
00755990	69960	80	1411	6010	3	436.40	CHD,CONNECT GARAGE DOOR MOTOR		1/11/2010	1	**10**	
	Sum of work order				**00755990**	**610.04**						
00783860	69960	90	1428	6015	3	126.03	CHD,MOBILE EQUIPMENT PM	6/25/2010	6/2/2010	2	**10**	6/21/2010
	Sum of work order				**00783860**	**126.03**						
00787132	69960	90	1428	6015	3	84.02	PERFORM FIRE SAFETY INSPECTION	7/26/2010	6/17/2010	2	**10**	7/1/2010
	Sum of work order				**00787132**	**84.02**						
00800947	69960	90	1428	6015	3	345.72	CHD,MOBILE EQUIPMENT PM	12/22/2010	9/1/2010	2	**10**	9/27/2010

Work Order Costs

Sum of work order 00800947 345.72

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00815119	69960	90	1428	6015	3	32.30	PERFORM FIRE SAFETY INSPECTION	12/14/2010	11/18/2010	2	10	12/6/2010
Sum of work order 00815119						**32.30**						
00749494	69960	90	1428	6010	3	57.88	PERFORM FIRE SAFETY INSPECTION	1/21/2010	11/26/2009	2	10	1/11/2010
Sum of work order 00749494						**57.88**						
00754656	69960	90	1428	6010	3	202.58	CHD,MOBILE EQUIPMENT PM	1/21/2010	1/4/2010	2	10	
Sum of work order 00754656						**202.58**						
00754657	69960	90	1428	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	1/21/2010	1/4/2010	2	10	
Sum of work order 00754657						**28.94**						
00760671	69960	90	1428	6010	3	28.94	CHD REPAIR WIRE CUTTERS	2/3/2010	1/30/2010	1	10	2/1/2010
Sum of work order 00760671						**28.94**						
00758229	69960	90	1428	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	2/2/2010	1/19/2010	2	10	
Sum of work order 00758229						**28.94**						
00760669	69960	90	1428	6010	3	28.94	CHD INSTALL LADDER HOOKS	2/10/2002	1/30/2010	1	10	
Sum of work order 00760669						**28.94**						
00760670	69960	90	1428	6010	3	28.94	CHD REMOVE BOX OF LIGHT BULBS	2/10/2002	1/30/2010	1	10	
Sum of work order 00760670						**28.94**						
00760672	69960	90	1428	6010	3	43.41	CHD LINE DEPOT REPAIR CUTTERS	2/2/2010	1/30/2010	1	10	
Sum of work order 00760672						**43.41**						

Work Order Costs

W Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00760673	69960	90	1428	6010	3	43.41	CHD LINES STORE HOT STICK	2/2/2010	1/30/2010	1	10	
	Sum of work order			**00760673**		**43.41**						
00760674	69960	90	1428	6010	3	28.94	CHD LINES PICK LINE TOOLS UP	2/10/2002	1/30/2010	1	10	
	Sum of work order			**00760674**		**28.94**						
00760676	69960	90	1428	6010	3	28.94	CHD NEW TAG EYE WASH STATION	2/2/2010	1/30/2010	1	10	
	Sum of work order			**00760676**		**28.94**						
00767850	69960	90	1428	6010	3	53.15	CHD,MOBILE EQUIPMENT PM	3/31/2010	3/8/2010	2	10	3/29/2010
	Sum of work order			**00767850**		**53.15**						
00769862	69960	90	1428	6010	3	53.15	PERFORM FIRE SAFETY INSPECTION	3/31/2010	3/18/2010	2	10	
	Sum of work order			**00769862**		**53.15**						
00775711	69960	90	1428	6010	3	57.88	PERFORM FIRE SAFETY INSPECTION	5/5/2010	4/19/2010	2	10	5/3/2010
	Sum of work order			**00775711**		**57.88**						
00783860	69960	90	1428	6010	3	72.63	CHD,MOBILE EQUIPMENT PM	6/25/2010	6/2/2010	2	10	6/21/2010
	Sum of work order			**00783860**		**72.63**						
00787132	69960	90	1428	6010	3	48.42	PERFORM FIRE SAFETY INSPECTION	7/26/2010	6/17/2010	2	10	7/1/2010
	Sum of work order			**00787132**		**48.42**						

Total Amount **5536.27**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00847708	69852	80	1430	6505	1	118.04	CHD,INSTALL DRAIN FOR SEPTIC	7/19/2011	5/5/2011	1	**11**	7/18/2011
00847708	69852	80	1430	6105	1	5.53	CHD,INSTALL DRAIN FOR SEPTIC		5/5/2011	1	**11**	
	Sum of work order			**00847708**		**123.57**						
00819560	69852	80	1427	6035	1	862.07	TIDY UP LINESTORAGE SHED CH	1/6/2011	12/14/2010	1	**11**	12/14/2010
	Sum of work order			**00819560**		**862.07**						
00847708	69852	80	1427	6035	1	400.86	CHD,INSTALL DRAIN FOR SEPTIC	7/19/2011	5/5/2011	1	**11**	7/18/2011
	Sum of work order			**00847708**		**400.86**						
00817230	69852	80	1427	6105	1	211.42	CHD,REPLACE LIGHT EXTERIO DOOR	9/21/2011	11/30/2010	1	**11**	1/3/2011
00817230	69852	80	1427	6105	1	-211.42	CHD,REPLACE LIGHT EXTERIO DOOR		11/30/2010	1	**11**	
	Sum of work order			**00817230**		**0.00**						
00623702	69852	50	1428	6105	1	200.00	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**11**	12/20/2007
00623702	69852	50	1428	6105	1	200.00	SNOW CLEARING - CHD		12/20/2007	9	**11**	
00623702	69852	50	1428	6105	1	300.00	SNOW CLEARING - CHD		12/20/2007	9	**11**	
	Sum of work order			**00623702**		**700.00**						
00815017	69852	80	1428	6105	1	803.70	CHD,EMPTY SEPTIC TANK	7/19/2011	11/17/2010	1	**11**	12/20/2010
	Sum of work order			**00815017**		**803.70**						
00015037	69852	90	10	1521	1188	-45.02	REPAIR HOT WATER TANK	1/1/1900	3/31/1999	1	**11**	8/28/1999
00015037	69852	90	10	1521	1188	-29.79	REPAIR HOT WATER TANK		3/31/1999	1	**11**	
	Sum of work order			**00015037**		**-74.81**						
00817383	69852	80	1427	6035	2	101.42	CHD DEPOT,EYEWASH STATION PM	1/10/2011	12/1/2010	2	**11**	1/3/2011

Work Order Costs

Sum of work order 00817383 101.42

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00846897	69852	80	1427	6035	2	42.09	CHD DEPOT,EYEWASH STATION PM	8/12/2011	4/29/2011	2	11	6/13/2011
00846897	69852	80	1427	6035	2	36.06	CHD DEPOT,EYEWASH STATION PM		4/29/2011	2	11	
	Sum of work order		**00846897**			**78.15**						
00847708	69852	80	1411	6010	3	255.34	CHD,INSTALL DRAIN FOR SEPTIC	7/19/2011	5/5/2011	1	11	7/18/2011
	Sum of work order		**00847708**			**255.34**						
00846897	69852	80	1428	6015	3	22.97	CHD DEPOT,EYEWASH STATION PM	8/12/2011	4/29/2011	2	11	6/13/2011
	Sum of work order		**00846897**			**22.97**						
00819560	69852	80	1428	6010	3	549.10	TIDY UP LINESTORAGE SHED CH	1/6/2011	12/14/2010	1	11	12/14/2010
	Sum of work order		**00819560**			**549.10**						
00817383	69852	80	1428	6010	3	64.60	CHD DEPOT,EYEWASH STATION PM	1/10/2011	12/1/2010	2	11	1/3/2011
	Sum of work order		**00817383**			**64.60**						
00846897	69852	80	1428	6010	3	26.81	CHD DEPOT,EYEWASH STATION PM	8/12/2011	4/29/2011	2	11	6/13/2011
	Sum of work order		**00846897**			**26.81**						

Total Amount 3913.78

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00881592	69960	80	1428	6035	1	126.27	CHD, ASSEMBLE ROAD SIGNS	11/21/2011	11/9/2011	1	11	11/21/2011
00881592	69960	80	1428	6035	1	126.28	CHD, ASSEMBLE ROAD SIGNS		11/9/2011	1	11	
00881592	69960	80	1428	6035	1	180.32	CHD, ASSEMBLE ROAD SIGNS		11/9/2011	1	11	
	Sum of work order		00881592			432.87						
00817616	69960	80	1428	6035	2	202.84	CHD,MOBILE EQUIPMENT PM	1/14/2011	12/2/2010	2	11	1/3/2011
	Sum of work order		00817616			202.84						
00826273	69960	80	1428	6035	2	50.71	PERFORM FIRE SAFETY INSPECTION	2/4/2011	1/18/2011	2	11	2/7/2011
	Sum of work order		00826273			50.71						
00835931	69960	80	1428	6035	2	80.94	CHD,MOBILE EQUIPMENT PM	4/1/2011	3/2/2011	2	11	3/28/2011
00835931	69960	80	1428	6035	2	210.96	CHD,MOBILE EQUIPMENT PM		3/2/2011	2	11	
	Sum of work order		00835931			291.90						
00838984	69960	80	1428	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	3/28/2011	3/18/2011	2	11	4/1/2011
	Sum of work order		00838984			52.74						
00853454	69960	80	1428	6035	2	158.21	CHD,MOBILE EQUIPMENT PM	10/19/2011	6/1/2011	2	11	7/1/2011
00853454	69960	80	1428	6035	2	158.22	CHD,MOBILE EQUIPMENT PM		6/1/2011	2	11	
	Sum of work order		00853454			316.43						
00868739	69960	80	1428	6035	2	42.09	CHD,MOBILE EQUIPMENT PM	11/9/2011	9/1/2011	2	11	10/3/2011
	Sum of work order		00868739			42.09						
00872057	69960	80	1428	6035	2	42.09	PERFORM FIRE SAFETY INSPECTION	11/16/2011	9/17/2011	2	11	
	Sum of work order		00872057			42.09						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00820306	69960	80	1427	6035	2	101.42	PERFORM FIRE SAFETY INSPECTION	1/14/2011	12/20/2010	2	11	1/3/2011
	Sum of work order				**00820306**	**101.42**						
00832891	69960	80	1427	6035	2	50.71	PERFORM FIRE SAFETY INSPECTION	3/1/2011	2/15/2011	2	11	3/1/2011
	Sum of work order				**00832891**	**50.71**						
00844621	69960	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	5/3/2011	4/18/2011	2	11	5/1/2011
	Sum of work order				**00844621**	**52.74**						
00850263	69960	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	8/11/2011	5/19/2011	2	11	6/1/2011
	Sum of work order				**00850263**	**52.74**						
00866188	69960	80	1427	6035	2	105.48	PERFORM FIRE SAFETY INSPECTION	11/16/2011	8/18/2011	2	11	9/1/2011
	Sum of work order				**00866188**	**105.48**						
00874301	69960	80	1427	6035	2	454.08	CHD,PERFORM GENERAL INSPECTION	11/2/2011	9/28/2011	2	11	11/1/2011
	Sum of work order				**00874301**	**454.08**						
00877651	69960	80	1427	6035	2	105.48	PERFORM FIRE SAFETY INSPECTION	11/16/2011	10/18/2011	2	11	
	Sum of work order				**00877651**	**105.48**						
00853454	69960	80	1428	6015	3	100.77	CHD,MOBILE EQUIPMENT PM	10/19/2011	6/1/2011	2	11	7/1/2011
	Sum of work order				**00853454**	**100.77**						
00868739	69960	80	1428	6015	3	26.81	CHD,MOBILE EQUIPMENT PM	11/9/2011	9/1/2011	2	11	10/3/2011
	Sum of work order				**00868739**	**26.81**						
00872057	69960	80	1428	6015	3	26.81	PERFORM FIRE SAFETY INSPECTION	11/16/2011	9/17/2011	2	11	

Work Order Costs

Sum of work order 00872057 26.81

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00881592	69960	80	1428	6015	3	195.28	CHD, ASSEMBLE ROAD SIGNS	11/21/2011	11/9/2011	1	11	11/21/2011
			Sum of work order	**00881592**		**195.28**						
00820306	69960	80	1428	6010	3	64.60	PERFORM FIRE SAFETY INSPECTION	1/14/2011	12/20/2010	2	11	1/3/2011
			Sum of work order	**00820306**		**64.60**						
00817616	69960	80	1428	6010	3	129.20	CHD,MOBILE EQUIPMENT PM	1/14/2011	12/2/2010	2	11	
			Sum of work order	**00817616**		**129.20**						
00826273	69960	80	1428	6010	3	32.30	PERFORM FIRE SAFETY INSPECTION	2/4/2011	1/18/2011	2	11	2/7/2011
			Sum of work order	**00826273**		**32.30**						
00832891	69960	80	1428	6010	3	32.30	PERFORM FIRE SAFETY INSPECTION	3/1/2011	2/15/2011	2	11	3/1/2011
			Sum of work order	**00832891**		**32.30**						
00835931	69960	80	1428	6010	3	51.56	CHD,MOBILE EQUIPMENT PM	4/1/2011	3/2/2011	2	11	3/28/2011
00835931	69960	80	1428	6010	3	134.36	CHD,MOBILE EQUIPMENT PM		3/2/2011	2	11	
			Sum of work order	**00835931**		**185.92**						
00838984	69960	80	1428	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	3/28/2011	3/18/2011	2	11	4/1/2011
			Sum of work order	**00838984**		**33.59**						
00844621	69960	80	1428	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	5/3/2011	4/18/2011	2	11	5/1/2011
			Sum of work order	**00844621**		**33.59**						
00850263	69960	80	1428	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	8/11/2011	5/19/2011	2	11	6/1/2011

Work Order Costs

Sum of work order 00850263 33.59

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00853454	69960	80	1428	6010	3	100.77	CHD,MOBILE EQUIPMENT PM	10/19/2011	6/1/2011	2	11	7/1/2011
	Sum of work order	**00853454**				**100.77**						
00866188	69960	80	1428	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	11/16/2011	8/18/2011	2	11	9/1/2011
	Sum of work order	**00866188**				**67.18**						
00868739	69960	80	1428	6010	3	26.81	CHD,MOBILE EQUIPMENT PM	11/9/2011	9/1/2011	2	11	10/3/2011
	Sum of work order	**00868739**				**26.81**						
00872057	69960	80	1428	6010	3	26.81	PERFORM FIRE SAFETY INSPECTION	11/16/2011	9/17/2011	2	11	
	Sum of work order	**00872057**				**26.81**						
00874301	69960	80	1428	6010	3	322.49	CHD,PERFORM GENERAL INSPECTION	11/2/2011	9/28/2011	2	11	11/1/2011
	Sum of work order	**00874301**				**322.49**						
00877651	69960	80	1428	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	11/16/2011	10/18/2011	2	11	
	Sum of work order	**00877651**				**67.18**						
00840658	69960	80	1428	6010	3	537.44	FALL PROTECTION RESCUE EVALUAT	11/28/2011	3/29/2011	2	11	11/21/2011
	Sum of work order	**00840658**				**537.44**						
00881592	69960	80	1428	6010	3	80.43	CHD, ASSEMBLE ROAD SIGNS	11/21/2011	11/9/2011	1	11	
	Sum of work order	**00881592**				**80.43**						

Total Amount 4478.19

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00623702	69852	50	1427	6105	1	841.50	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**12**	12/20/2007
	Sum of work order			**00623702**		**841.50**						
00015037	69852	90	10	1521	1188	-29.79	REPAIR HOT WATER TANK	1/1/1900	3/31/1999	1	**12**	8/28/1999
00015037	69852	90	10	1521	1188	485.89	REPAIR HOT WATER TANK		3/31/1999	1	**12**	
00015037	69852	90	10	1521	1188	10.97	REPAIR HOT WATER TANK		3/31/1999	1	**12**	
00015037	69852	90	10	1521	1188	-36.16	REPAIR HOT WATER TANK		3/31/1999	1	**12**	
00015037	69852	90	10	1521	1188	508.49	REPAIR HOT WATER TANK		3/31/1999	1	**12**	
00015037	69852	90	10	1521	1188	11.77	REPAIR HOT WATER TANK		3/31/1999	1	**12**	
00015037	69852	90	10	1521	1188	-42.83	REPAIR HOT WATER TANK		3/31/1999	1	**12**	
	Sum of work order			**00015037**		**908.34**						
00901101	69852	80	1427	6035	2	109.71	CHD DEPOT,EYEWASH STATION PM	4/16/2012	2/23/2012	2	**12**	4/2/2012
	Sum of work order			**00901101**		**109.71**						
00926594	69852	80	1427	6035	2	43.79	CHD DEPOT,EYEWASH STATION PM	9/19/2012	7/23/2012	2	**12**	8/27/2012
	Sum of work order			**00926594**		**43.79**						
00623702	69852	50	1428	6105	3	1283.50	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**12**	12/20/2007
	Sum of work order			**00623702**		**1283.50**						
00926594	69852	80	1428	6015	3	27.89	CHD DEPOT,EYEWASH STATION PM	9/19/2012	7/23/2012	2	**12**	8/27/2012
	Sum of work order			**00926594**		**27.89**						
00623702	69852	50	1427	6105	3	396.00	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**12**	12/20/2007
	Sum of work order			**00623702**		**396.00**						
00901101	69852	80	1428	6010	3	69.88	CHD DEPOT,EYEWASH STATION PM	4/16/2012	2/23/2012	2	**12**	4/2/2012

Work Order Costs

Sum of work order	00901101	69.88
Total Amount		**3680.61**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00938310	69960	80	2050	6035	1	350.30	CHD,REPLACE TIOLET IN COW HEAD	10/1/2012	9/26/2012	1	12	9/26/2012
00938310	69960	80	2050	6035	1	219.42	CHD,REPLACE TIOLET IN COW HEAD		9/26/2012	1	12	
00938310	69960	80	2050	6035	1	175.15	CHD,REPLACE TIOLET IN COW HEAD		9/26/2012	1	12	
00938310	69960	80	2050	6035	1	300.08	CHD,REPLACE TIOLET IN COW HEAD		9/26/2012	1	12	
00938310	69960	80	2050	6105	1	131.12	CHD,REPLACE TIOLET IN COW HEAD		9/26/2012	1	12	
		Sum of work order		**00938310**		**1176.07**						
00755990	69960	80	1428	6105	1	1500.00	CHD,CONNECT GARAGE DOOR MOTOR	4/6/2012	1/11/2010	1	12	4/2/2012
		Sum of work order		**00755990**		**1500.00**						
00885587	69960	80	1428	6035	2	105.48	CHD,MOBILE EQUIPMENT PM	3/14/2012	12/2/2011	2	12	2/20/2012
00885587	69960	80	1428	6035	2	369.18	CHD,MOBILE EQUIPMENT PM		12/2/2011	2	12	
		Sum of work order		**00885587**		**474.66**						
00902562	69960	80	1428	6035	2	219.42	CHD,MOBILE EQUIPMENT PM	4/10/2012	3/2/2012	2	12	4/2/2012
		Sum of work order		**00902562**		**219.42**						
00918519	69960	80	1428	6035	2	54.86	CHD,MOBILE EQUIPMENT PM	8/9/2012	6/1/2012	2	12	7/9/2012
		Sum of work order		**00918519**		**54.86**						
00933320	69960	80	1428	6035	2	109.71	CHD,MOBILE EQUIPMENT PM	10/3/2012	9/4/2012	2	12	10/1/2012
00933320	69960	80	1428	6035	2	87.57	CHD,MOBILE EQUIPMENT PM		9/4/2012	2	12	
		Sum of work order		**00933320**		**197.28**						
00935791	69960	80	1428	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	10/3/2012	9/17/2012	2	12	
00935791	69960	80	1428	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		9/17/2012	2	12	
		Sum of work order		**00935791**		**98.65**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00938467	69960	80	1428	6035	2	59.03	CHD,PERFORM GENERAL INSPECTION	11/15/2012	9/27/2012	2	12	11/5/2012
		Sum of work order		**00938467**		**59.03**						
00943093	69960	80	1428	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	10/29/2012	10/18/2012	2	12	11/1/2012
00943093	69960	80	1428	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		10/18/2012	2	12	
		Sum of work order		**00943093**		**98.65**						
00938467	69960	80	1428	6035	2	118.06	CHD,PERFORM GENERAL INSPECTION	11/15/2012	9/27/2012	2	12	11/5/2012
		Sum of work order		**00938467**		**118.06**						
00949062	69960	80	1428	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	12/3/2012	11/19/2012	2	12	12/3/2012
00949062	69960	80	1428	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		11/19/2012	2	12	
		Sum of work order		**00949062**		**98.65**						
00888687	69960	80	1427	6035	2	105.48	PERFORM FIRE SAFETY INSPECTION	1/24/2012	12/19/2011	2	12	1/9/2012
		Sum of work order		**00888687**		**105.48**						
00893787	69960	80	1427	6035	2	105.48	PERFORM FIRE SAFETY INSPECTION	2/1/2012	1/18/2012	2	12	2/1/2012
		Sum of work order		**00893787**		**105.48**						
00900137	69960	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	3/6/2012	2/16/2012	2	12	3/1/2012
		Sum of work order		**00900137**		**52.74**						
00905524	69960	80	1427	6035	2	109.71	PERFORM FIRE SAFETY INSPECTION	4/2/2012	3/19/2012	2	12	4/2/2012
		Sum of work order		**00905524**		**109.71**						
00910586	69960	80	1427	6035	2	109.71	PERFORM FIRE SAFETY INSPECTION	5/1/2012	4/17/2012	2	12	5/1/2012
		Sum of work order		**00910586**		**109.71**						
00916192	69960	80	1427	6035	2	109.71	PERFORM FIRE SAFETY INSPECTION	6/26/2012	5/18/2012	2	12	6/1/2012

Work Order Costs

Sum of work order 00916192 109.71

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00920932	69960	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	8/10/2012	6/18/2012	2	12	7/9/2012
					Sum of work order 00920932	54.86						
00925996	69960	80	1427	6035	2	109.71	PERFORM FIRE SAFETY INSPECTION	8/9/2012	7/18/2012	2	12	8/1/2012
					Sum of work order 00925996	109.71						
00930924	69960	80	1427	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION	9/19/2012	8/20/2012	2	12	9/3/2012
					Sum of work order 00930924	43.79						
00853454	69960	80	1428	6105	2	50.43	CHD,MOBILE EQUIPMENT PM	10/19/2011	6/1/2011	2	12	7/1/2011
					Sum of work order 00853454	50.43						
00930924	69960	80	1428	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	9/19/2012	8/20/2012	2	12	9/3/2012
					Sum of work order 00930924	27.89						
00938310	69960	80	1428	6015	3	525.80	CHD,REPLACE TIOLET IN COW HEAD	10/1/2012	9/26/2012	1	12	9/26/2012
					Sum of work order 00938310	525.80						
00933320	69960	80	1428	6015	3	55.78	CHD,MOBILE EQUIPMENT PM	10/3/2012	9/4/2012	2	12	10/1/2012
					Sum of work order 00933320	55.78						
00935791	69960	80	1428	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	10/3/2012	9/17/2012	2	12	
					Sum of work order 00935791	27.89						
00943093	69960	80	1428	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	10/29/2012	10/18/2012	2	12	11/1/2012
					Sum of work order 00943093	27.89						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00949062	69960	80	1428	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	12/3/2012	11/19/2012	2	12	12/3/2012
	Sum of work order				**00949062**	**27.89**						
00888687	69960	80	1428	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	1/24/2012	12/19/2011	2	12	1/9/2012
	Sum of work order				**00888687**	**67.18**						
00893787	69960	80	1428	6010	3	134.36	PERFORM FIRE SAFETY INSPECTION	2/1/2012	1/18/2012	2	12	2/1/2012
	Sum of work order				**00893787**	**134.36**						
00885587	69960	80	1428	6010	3	67.18	CHD,MOBILE EQUIPMENT PM	3/14/2012	12/2/2011	2	12	2/20/2012
	Sum of work order				**00885587**	**67.18**						
00900137	69960	80	1428	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	3/6/2012	2/16/2012	2	12	3/1/2012
	Sum of work order				**00900137**	**33.59**						
00885587	69960	80	1428	6010	3	235.13	CHD,MOBILE EQUIPMENT PM	3/14/2012	12/2/2011	2	12	2/20/2012
	Sum of work order				**00885587**	**235.13**						
00902562	69960	80	1428	6010	3	139.76	CHD,MOBILE EQUIPMENT PM	4/10/2012	3/2/2012	2	12	4/2/2012
	Sum of work order				**00902562**	**139.76**						
00905524	69960	80	1428	6010	3	69.88	PERFORM FIRE SAFETY INSPECTION	4/2/2012	3/19/2012	2	12	
	Sum of work order				**00905524**	**69.88**						
00906907	69960	80	1428	6010	3	209.64	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	12	5/9/2012
	Sum of work order				**00906907**	**209.64**						
00910586	69960	80	1428	6010	3	69.88	PERFORM FIRE SAFETY INSPECTION	5/1/2012	4/17/2012	2	12	5/1/2012

Work Order Costs

Sum of work order 00910586 69.88

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00916192	69960	80	1428	6010	3	139.76	PERFORM FIRE SAFETY INSPECTION	6/26/2012	5/18/2012	2	12	6/1/2012
	Sum of work order	**00916192**				**139.76**						
00918519	69960	80	1428	6010	3	34.94	CHD,MOBILE EQUIPMENT PM	8/9/2012	6/1/2012	2	12	7/9/2012
	Sum of work order	**00918519**				**34.94**						
00920932	69960	80	1428	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	8/10/2012	6/18/2012	2	12	
	Sum of work order	**00920932**				**34.94**						
00925996	69960	80	1428	6010	3	69.88	PERFORM FIRE SAFETY INSPECTION	8/9/2012	7/18/2012	2	12	8/1/2012
	Sum of work order	**00925996**				**69.88**						
00938310	69960	80	1428	6010	3	139.76	CHD,REPLACE TIOLET IN COW HEAD	10/1/2012	9/26/2012	1	12	9/26/2012
	Sum of work order	**00938310**				**139.76**						
00933320	69960	80	1428	6010	3	139.76	CHD,MOBILE EQUIPMENT PM	10/3/2012	9/4/2012	2	12	10/1/2012
	Sum of work order	**00933320**				**139.76**						
00935791	69960	80	1428	6010	3	69.88	PERFORM FIRE SAFETY INSPECTION	10/3/2012	9/17/2012	2	12	
	Sum of work order	**00935791**				**69.88**						
00938467	69960	80	1428	6010	3	41.93	CHD,PERFORM GENERAL INSPECTION	11/15/2012	9/27/2012	2	12	11/5/2012
	Sum of work order	**00938467**				**41.93**						
00943093	69960	80	1428	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	10/29/2012	10/18/2012	2	12	11/1/2012
	Sum of work order	**00943093**				**34.94**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00938467	69960	80	1428	6010	3	83.86	CHD,PERFORM GENERAL INSPECTION	11/15/2012	9/27/2012	2	**12**	11/5/2012
	Sum of work order			**00938467**		**83.86**						
00949062	69960	80	1428	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	12/3/2012	11/19/2012	2	**12**	12/3/2012
	Sum of work order			**00949062**		**34.94**						

Total Amount **7491.28**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00623702	69852	50	1428	6105	1	297.00	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**13**	12/20/2007
00623702	69852	50	1428	6105	1	3048.00	SNOW CLEARING - CHD		12/20/2007	9	**13**	
	Sum of work order				**00623702**	**3345.00**						
00015037	69852	90	10	1521	1188	-23.62	REPAIR HOT WATER TANK	1/1/1900	3/31/1999	1	**13**	8/28/1999
00015037	69852	90	10	1521	1188	-42.83	REPAIR HOT WATER TANK		3/31/1999	1	**13**	
	Sum of work order				**00015037**	**-66.45**						
00955106	69852	80	1428	6035	2	54.86	CHD DEPOT,EYEWASH STATION PM	1/21/2013	12/19/2012	2	**13**	1/21/2013
00955106	69852	80	1428	6035	2	59.03	CHD DEPOT,EYEWASH STATION PM		12/19/2012	2	**13**	
	Sum of work order				**00955106**	**113.89**						
00984479	69852	80	1428	6035	2	57.04	CHD DEPOT,EYEWASH STATION PM	7/29/2013	5/21/2013	2	**13**	6/24/2013
00984479	69852	80	1428	6035	2	39.01	CHD DEPOT,EYEWASH STATION PM		5/21/2013	2	**13**	
	Sum of work order				**00984479**	**96.05**						
01009484	69852	80	1428	6035	2	45.53	CHD DEPOT,EYEWASH STATION PM	11/21/2013	10/15/2013	2	**13**	11/18/2013
01009484	69852	80	1428	6035	2	39.01	CHD DEPOT,EYEWASH STATION PM		10/15/2013	2	**13**	
	Sum of work order				**01009484**	**84.54**						
00623702	69852	50	1427	6105	3	594.00	SNOW CLEARING - CHD	1/1/1900	12/20/2007	9	**13**	12/20/2007
	Sum of work order				**00623702**	**594.00**						
00955106	69852	80	1427	6010	3	34.94	CHD DEPOT,EYEWASH STATION PM	1/21/2013	12/19/2012	2	**13**	1/21/2013
00955106	69852	80	1428	6010	3	41.93	CHD DEPOT,EYEWASH STATION PM		12/19/2012	2	**13**	
	Sum of work order				**00955106**	**76.87**						
00958181	69852	80	1430	6010	3	192.17	CHD EMS TARGET UPGRADE	10/17/2013	1/11/2013	1	**13**	10/14/2013

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00958181	69852	80	1428	6035	3	301.71	CHD EMS TARGET UPGRADE	10/17/2013	1/11/2013	1	**13**	
00958181	69852	80	1428	6105	3	135.90	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1428	6105	3	47.28	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1430	6010	3	1017.24	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1428	6035	3	1597.12	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1428	6105	3	613.36	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1430	6015	3	217.98	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1428	6035	3	342.24	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1430	6015	3	181.65	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1428	6035	3	285.20	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
00958181	69852	80	1428	6105	3	147.36	CHD EMS TARGET UPGRADE		1/11/2013	1	**13**	
	Sum of work order			**00958181**		**5079.21**						
00984479	69852	80	1428	6010	3	36.33	CHD DEPOT,EYEWASH STATION PM	7/29/2013	5/21/2013	2	**13**	6/24/2013
00984479	69852	80	1428	6015	3	24.85	CHD DEPOT,EYEWASH STATION PM		5/21/2013	2	**13**	
	Sum of work order			**00984479**		**61.18**						
01009484	69852	80	1428	6015	3	53.85	CHD DEPOT,EYEWASH STATION PM	11/21/2013	10/15/2013	2	**13**	11/18/2013
	Sum of work order			**01009484**		**53.85**						

Total Amount **9438.14**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00992060	69960	80	1428	6035	1	637.42	CHD,PAINT FLOOR IN GARAGE	7/5/2013	7/3/2013	1	**13**	7/8/2013
00992060	69960	80	1428	6035	1	507.18	CHD,PAINT FLOOR IN GARAGE		7/3/2013	1	**13**	
00992060	69960	80	1428	6105	1	121.68	CHD,PAINT FLOOR IN GARAGE		7/3/2013	1	**13**	
		Sum of work order		**00992060**		**1266.28**						
00613177	69960	M	1428	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	1/1/1900	10/17/2007	M	**13**	10/17/2007
00613177	69960	M	1428	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		10/17/2007	M	**13**	
		Sum of work order		**00613177**		**98.65**						
00952153	69960	80	1428	6035	2	219.42	CHD,MOBILE EQUIPMENT PM	1/18/2013	12/3/2012	2	**13**	1/1/2013
		Sum of work order		**00952153**		**219.42**						
00954807	69960	80	1428	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	1/2/2013	12/18/2012	2	**13**	
		Sum of work order		**00954807**		**54.86**						
00959761	69960	80	1428	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	1/28/2013	1/18/2013	2	**13**	2/1/2013
		Sum of work order		**00959761**		**54.86**						
00969659	69960	80	1428	6035	2	57.04	CHD,MOBILE EQUIPMENT PM	4/19/2013	3/4/2013	2	**13**	4/1/2013
00969659	69960	80	1428	6035	2	45.53	CHD,MOBILE EQUIPMENT PM		3/4/2013	2	**13**	
		Sum of work order		**00969659**		**102.57**						
00972674	69960	80	1428	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	4/1/2013	3/18/2013	2	**13**	
00972674	69960	80	1428	6035	2	45.53	PERFORM FIRE SAFETY INSPECTION		3/18/2013	2	**13**	
		Sum of work order		**00972674**		**102.57**						
00974666	69960	80	1428	6035	2	228.16	CHD,PERFORM GENERAL INSPECTION	6/3/2013	3/27/2013	2	**13**	5/1/2013
00974666	69960	80	1428	6035	2	184.20	CHD,PERFORM GENERAL INSPECTION		3/27/2013	2	**13**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00974666	69960	80	1428	6035	2	156.06	CHD,PERFORM GENERAL INSPECTION	6/3/2013	3/27/2013	2	**13**	
	Sum of work order			**00974666**		**568.42**						
00979014	69960	80	1428	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	6/13/2013	4/17/2013	2	**13**	4/29/2013
00979014	69960	80	1428	6035	2	45.53	PERFORM FIRE SAFETY INSPECTION		4/17/2013	2	**13**	
	Sum of work order			**00979014**		**102.57**						
00984480	69960	80	1428	6035	2	45.53	PERFORM FIRE SAFETY INSPECTION	6/13/2013	5/21/2013	2	**13**	5/27/2013
	Sum of work order			**00984480**		**45.53**						
00986904	69960	80	1428	6035	2	91.06	CHD,MOBILE EQUIPMENT PM	7/29/2013	6/3/2013	2	**13**	7/1/2013
00986904	69960	80	1428	6035	2	78.03	CHD,MOBILE EQUIPMENT PM		6/3/2013	2	**13**	
	Sum of work order			**00986904**		**169.09**						
00994327	69960	80	1428	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	8/2/2013	7/18/2013	2	**13**	8/1/2013
	Sum of work order			**00994327**		**57.04**						
00999578	69960	80	1428	6035	2	28.52	PERFORM FIRE SAFETY INSPECTION	9/3/2013	8/19/2013	2	**13**	9/1/2013
00999578	69960	80	1428	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION		8/19/2013	2	**13**	
	Sum of work order			**00999578**		**85.56**						
01002723	69960	80	1428	6035	2	285.20	CHD,MOBILE EQUIPMENT PM	10/4/2013	9/9/2013	2	**13**	10/1/2013
	Sum of work order			**01002723**		**285.20**						
01004474	69960	70	1428	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	10/1/2013	9/17/2013	2	**13**	
	Sum of work order			**01004474**		**57.04**						
01010233	69960	80	1428	6035	2	114.08	PERFORM FIRE SAFETY INSPECTION	11/6/2013	10/18/2013	2	**13**	11/1/2013
	Sum of work order			**01010233**		**114.08**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00613177	69960	M	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	1/1/1900	10/17/2007	M	**13**	10/17/2007
00613177	69960	M	1428	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION		10/17/2007	M	**13**	
	Sum of work order			**00613177**		**62.83**						
00952153	69960	80	1428	6010	3	139.76	CHD,MOBILE EQUIPMENT PM	1/18/2013	12/3/2012	2	**13**	1/1/2013
	Sum of work order			**00952153**		**139.76**						
00954807	69960	80	1428	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	1/2/2013	12/18/2012	2	**13**	
	Sum of work order			**00954807**		**34.94**						
00959761	69960	80	1428	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	1/28/2013	1/18/2013	2	**13**	2/1/2013
	Sum of work order			**00959761**		**34.94**						
00969659	69960	80	1427	6010	3	36.33	CHD,MOBILE EQUIPMENT PM	4/19/2013	3/4/2013	2	**13**	4/1/2013
00969659	69960	80	1428	6015	3	29.00	CHD,MOBILE EQUIPMENT PM		3/4/2013	2	**13**	
	Sum of work order			**00969659**		**65.33**						
00972674	69960	80	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	4/1/2013	3/18/2013	2	**13**	
00972674	69960	80	1428	6015	3	29.00	PERFORM FIRE SAFETY INSPECTION		3/18/2013	2	**13**	
	Sum of work order			**00972674**		**65.33**						
00974666	69960	80	1428	6010	3	276.11	CHD,PERFORM GENERAL INSPECTION	6/3/2013	3/27/2013	2	**13**	5/1/2013
00974666	69960	80	1428	6015	3	99.40	CHD,PERFORM GENERAL INSPECTION		3/27/2013	2	**13**	
	Sum of work order			**00974666**		**375.51**						
00979014	69960	80	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	6/13/2013	4/17/2013	2	**13**	4/29/2013
00979014	69960	80	1428	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION		4/17/2013	2	**13**	
00979014	69960	80	1428	6015	3	29.00	PERFORM FIRE SAFETY INSPECTION		4/17/2013	2	**13**	
	Sum of work order			**00979014**		**101.66**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00984480	69960	80	1428	6015	3	29.00	PERFORM FIRE SAFETY INSPECTION	6/13/2013	5/21/2013	2	13	5/27/2013
	Sum of work order			**00984480**		**29.00**						
00986904	69960	80	1428	6015	3	107.70	CHD,MOBILE EQUIPMENT PM	7/29/2013	6/3/2013	2	13	7/1/2013
	Sum of work order			**00986904**		**107.70**						
00992060	69960	80	1428	6015	3	729.05	CHD,PAINT FLOOR IN GARAGE	7/5/2013	7/3/2013	1	13	7/8/2013
	Sum of work order			**00992060**		**729.05**						
00994327	69960	80	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	8/2/2013	7/18/2013	2	13	8/1/2013
	Sum of work order			**00994327**		**36.33**						
00999578	69960	80	1427	6010	3	54.50	PERFORM FIRE SAFETY INSPECTION	9/3/2013	8/19/2013	2	13	9/1/2013
	Sum of work order			**00999578**		**54.50**						
01002723	69960	80	1427	6010	3	181.65	CHD,MOBILE EQUIPMENT PM	10/4/2013	9/9/2013	2	13	10/1/2013
	Sum of work order			**01002723**		**181.65**						
01004474	69960	70	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	10/1/2013	9/17/2013	2	13	
	Sum of work order			**01004474**		**36.33**						
01010233	69960	80	1427	6010	3	72.66	PERFORM FIRE SAFETY INSPECTION	11/6/2013	10/18/2013	2	13	11/1/2013
	Sum of work order			**01010233**		**72.66**						

Total Amount **5511.26**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00098483	69838	90	1427	6105	1	364.50	SNOW CLEARING - ROCKY HR DEPOT	3/14/2007	9/28/1999	9	**9**	9/28/1999
00098483	69838	90	1427	6105	1	1282.50	SNOW CLEARING - ROCKY HR DEPOT		9/28/1999	9	**9**	
00098483	69838	90	1427	6105	1	1527.00	SNOW CLEARING - ROCKY HR DEPOT		9/28/1999	9	**9**	
00098483	69838	90	1427	6105	1	524.00	SNOW CLEARING - ROCKY HR DEPOT		9/28/1999	9	**9**	
	Sum of work order				**00098483**	**3698.00**						
00712920	69838	90	1427	6105	1	201.35	RHR,INSTALL PANIC HARDWARE	9/10/2009	4/23/2009	1	**9**	9/7/2009
	Sum of work order				**00712920**	**201.35**						
00712621	69838	90	1427	6040	1	46.00	RHR,LINE DEPOT SECURITY	4/24/2009	4/22/2009	1	**9**	4/22/2009
	Sum of work order				**00712621**	**46.00**						
00712920	69838	90	1427	6035	1	182.50	RHR,INSTALL PANIC HARDWARE	9/10/2009	4/23/2009	1	**9**	9/7/2009
	Sum of work order				**00712920**	**182.50**						
00694277	69838	90	1427	6035	2	36.50	RHR DEPOT, EYEWASH STATION PM	2/16/2009	1/9/2009	2	**9**	2/16/2009
	Sum of work order				**00694277**	**36.50**						
00696139	69838	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	2/5/2009	1/21/2009	2	**9**	2/9/2009
	Sum of work order				**00696139**	**36.50**						
00701230	69838	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	3/2/2009	2/16/2009	2	**9**	3/2/2009
	Sum of work order				**00701230**	**36.50**						
00706694	69838	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	3/27/2009	3/18/2009	2	**9**	3/30/2009
	Sum of work order				**00706694**	**36.50**						
00711958	69838	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	4/30/2009	4/17/2009	2	**9**	4/27/2009

Work Order Costs

Sum of work order 00711958 36.50

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00716841	69838	90	1427	6035	2	36.50	PERFORM FIRE SAFETY INSPECTION	5/31/2009	5/19/2009	2	9	6/1/2009
	Sum of work order	**00716841**				**36.50**						
00720315	69838	90	1427	6035	2	73.00	RHR DEPOT, EYEWASH STATION PM	7/28/2009	6/8/2009	2	9	7/15/2009
	Sum of work order	**00720315**				**73.00**						
00738255	69838	90	1427	6035	2	42.00	PERFORM FIRE SAFETY INSPECTION	10/15/2009	9/17/2009	2	9	10/12/2009
	Sum of work order	**00738255**				**42.00**						
00743471	69838	90	1427	6035	2	84.00	PERFORM FIRE SAFETY INSPECTION	11/26/2009	10/20/2009	2	9	11/2/2009
	Sum of work order	**00743471**				**84.00**						
00747204	69838	90	1427	6035	2	70.00	RHR DEPOT, EYEWASH STATION PM	12/10/2009	11/12/2009	2	9	12/12/2009
00747204	69838	90	1427	6035	2	56.00	RHR DEPOT, EYEWASH STATION PM		11/12/2009	2	9	
	Sum of work order	**00747204**				**126.00**						
00749492	69838	90	1427	6035	2	70.00	PERFORM FIRE SAFETY INSPECTION	12/10/2009	11/26/2009	2	9	12/1/2009
00749492	69838	90	1427	6035	2	56.00	PERFORM FIRE SAFETY INSPECTION		11/26/2009	2	9	
	Sum of work order	**00749492**				**126.00**						
00715962	69838	90	1427	6505	3	11.00	POS,AERIAL DEVICE OPERATION...	6/11/2009	5/12/2009	2	9	6/10/2009
00715962	69838	90	1427	6505	3	24.00	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	9	
00715962	69838	90	1427	6505	3	19.00	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	9	
00715962	69838	90	1427	6505	3	8.00	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	9	
00715962	69838	90	1427	6505	3	429.01	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	9	
00715962	69838	90	1427	6505	3	107.25	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	9	
	Sum of work order	**00715962**				**598.26**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00717468	69838	90	1428	6505	3	22.00	BIF,ATTEND TRAILER TOWING COMM	5/22/2009	5/21/2009	2	**9**	5/21/2009
00717468	69838	90	1428	6505	3	24.00	BIF,ATTEND TRAILER TOWING COMM		5/21/2009	2	**9**	
00717468	69838	90	1428	6505	3	19.00	BIF,ATTEND TRAILER TOWING COMM		5/21/2009	2	**9**	
00717468	69838	90	1428	6505	3	8.00	BIF,ATTEND TRAILER TOWING COMM		5/21/2009	2	**9**	
00717468	69838	90	1428	6505	3	102.19	BIF,ATTEND TRAILER TOWING COMM		5/21/2009	2	**9**	
	Sum of work order			**00717468**		**175.19**						
00712621	69838	90	1427	6020	3	92.00	RHR,LINE DEPOT SECURITY	4/24/2009	4/22/2009	1	**9**	4/22/2009
	Sum of work order			**00712621**		**92.00**						
00715962	69838	90	1427	6020	3	130.23	POS,AERIAL DEVICE OPERATION...	6/11/2009	5/12/2009	2	**9**	6/10/2009
	Sum of work order			**00715962**		**130.23**						
00747204	69838	90	1428	6015	3	35.60	RHR DEPOT, EYEWASH STATION PM	12/10/2009	11/12/2009	2	**9**	12/12/2009
	Sum of work order			**00747204**		**35.60**						
00749492	69838	90	1428	6015	3	35.60	PERFORM FIRE SAFETY INSPECTION	12/10/2009	11/26/2009	2	**9**	12/1/2009
	Sum of work order			**00749492**		**35.60**						
00715962	69838	90	1427	6035	3	248.00	POS,AERIAL DEVICE OPERATION...	6/11/2009	5/12/2009	2	**9**	6/10/2009
00715962	69838	90	1427	6035	3	348.00	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	**9**	
	Sum of work order			**00715962**		**596.00**						
00717468	69838	90	1428	6010	3	405.16	BIF,ATTEND TRAILER TOWING COMM	5/22/2009	5/21/2009	2	**9**	5/21/2009
	Sum of work order			**00717468**		**405.16**						
00715962	69838	90	1428	6010	3	193.68	POS,AERIAL DEVICE OPERATION...	6/11/2009	5/12/2009	2	**9**	6/10/2009
00715962	69838	90	1428	6010	3	277.82	POS,AERIAL DEVICE OPERATION...		5/12/2009	2	**9**	
	Sum of work order			**00715962**		**471.50**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00712920	69838	90	1411	6010	3	128.05	RHR,INSTALL PANIC HARDWARE	9/10/2009	4/23/2009	1	9	9/7/2009
	Sum of work order			**00712920**		**128.05**						
00694277	69838	90	1427	6010	3	27.59	RHR DEPOT, EYEWASH STATION PM	2/16/2009	1/9/2009	2	9	2/16/2009
	Sum of work order			**00694277**		**27.59**						
00696139	69838	90	1427	6010	3	55.18	PERFORM FIRE SAFETY INSPECTION	2/5/2009	1/21/2009	2	9	2/9/2009
	Sum of work order			**00696139**		**55.18**						
00701230	69838	90	1427	6010	3	27.59	PERFORM FIRE SAFETY INSPECTION	3/2/2009	2/16/2009	2	9	3/2/2009
	Sum of work order			**00701230**		**27.59**						
00706694	69838	90	1427	6010	3	57.88	PERFORM FIRE SAFETY INSPECTION	3/27/2009	3/18/2009	2	9	3/30/2009
	Sum of work order			**00706694**		**57.88**						
00711958	69838	90	1427	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	4/30/2009	4/17/2009	2	9	4/27/2009
	Sum of work order			**00711958**		**28.94**						
00715962	69838	90	1427	6010	3	1273.36	POS,AERIAL DEVICE OPERATION...	6/11/2009	5/12/2009	2	9	6/10/2009
	Sum of work order			**00715962**		**1273.36**						
00716841	69838	90	1427	6010	3	57.88	PERFORM FIRE SAFETY INSPECTION	5/31/2009	5/19/2009	2	9	6/1/2009
	Sum of work order			**00716841**		**57.88**						
00720315	69838	90	1427	6010	3	57.88	RHR DEPOT, EYEWASH STATION PM	7/28/2009	6/8/2009	2	9	7/15/2009
	Sum of work order			**00720315**		**57.88**						
00738255	69838	90	1427	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	10/15/2009	9/17/2009	2	9	10/12/2009

Work Order Costs

Sum of work order 00738255 28.94

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00743471	69838	90	1427	6010	3	57.88	PERFORM FIRE SAFETY INSPECTION	11/26/2009	10/20/2009	2	**9**	11/2/2009
		Sum of work order	**00743471**			**57.88**						
00021946	69838	91	1427	6015	3	133.98	HOUSEKEEPING	11/23/1999	4/23/1999	9	**9**	9/24/1999
		Sum of work order	**00021946**			**133.98**						
00715962	69838	90	1427	6015	3	459.99	POS,AERIAL DEVICE OPERATION...	6/11/2009	5/12/2009	2	**9**	6/10/2009
		Sum of work order	**00715962**			**459.99**						
00747204	69838	90	1427	6015	3	48.42	RHR DEPOT, EYEWASH STATION PM	12/10/2009	11/12/2009	2	**9**	12/12/2009
		Sum of work order	**00747204**			**48.42**						
00749492	69838	90	1427	6015	3	48.42	PERFORM FIRE SAFETY INSPECTION	12/10/2009	11/26/2009	2	**9**	12/1/2009
		Sum of work order	**00749492**			**48.42**						

Total Amount 9829.37

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00760766	69838	90	1427	6035	1	22.72	INSTALL EMERGENCY # BY PHONE	2/5/2010	2/1/2010	1	**10**	2/8/2010
	Sum of work order			**00760766**		**22.72**						
00760772	69838	90	1427	6035	1	22.72	INSTALL FIRST AID KIT	2/5/2010	2/1/2010	1	**10**	
	Sum of work order			**00760772**		**22.72**						
00749108	69838	90	1427	6035	1	160.84	RHR,REPAIR/REPLACE LIGHTS	2/24/2010	11/24/2009	1	**10**	2/22/2010
	Sum of work order			**00749108**		**160.84**						
00098483	69838	90	1427	6105	1	602.40	SNOW CLEARING - ROCKY HR DEPOT	3/14/2007	9/28/1999	9	**10**	9/28/1999
00098483	69838	90	1427	6105	1	1053.45	SNOW CLEARING - ROCKY HR DEPOT		9/28/1999	9	**10**	
00098483	69838	90	1427	6105	1	349.30	SNOW CLEARING - ROCKY HR DEPOT		9/28/1999	9	**10**	
	Sum of work order			**00098483**		**2005.15**						
00749108	69838	90	1427	6505	1	11.00	RHR,REPAIR/REPLACE LIGHTS	2/24/2010	11/24/2009	1	**10**	2/22/2010
00749108	69838	90	1427	6505	1	24.00	RHR,REPAIR/REPLACE LIGHTS		11/24/2009	1	**10**	
00749108	69838	90	1427	6505	1	19.00	RHR,REPAIR/REPLACE LIGHTS		11/24/2009	1	**10**	
00749108	69838	90	1427	6505	1	8.00	RHR,REPAIR/REPLACE LIGHTS		11/24/2009	1	**10**	
	Sum of work order			**00749108**		**62.00**						
00800945	69838	90	1427	6105	2	5.87	RHR DEPOT, EYEWASH STATION PM	11/4/2010	9/1/2010	2	**10**	9/6/2010
	Sum of work order			**00800945**		**5.87**						
00765807	69838	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	3/2/2010	2/24/2010	2	**10**	3/1/2010
	Sum of work order			**00765807**		**45.44**						
00773055	69838	90	1427	6035	2	45.44	RHR DEPOT, EYEWASH STATION PM	5/7/2010	4/5/2010	2	**10**	5/10/2010

Work Order Costs

Sum of work order 00773055 45.44

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00775709	69838	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	5/7/2010	4/19/2010	2	10	5/3/2010
	Sum of work order			**00775709**		**45.44**						
00781440	69838	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	6/4/2010	5/18/2010	2	10	6/1/2010
	Sum of work order			**00781440**		**45.44**						
00791564	69838	90	1427	6035	2	45.44	PERFORM FIRE SAFETY INSPECTION	8/25/2010	7/19/2010	2	10	8/9/2010
	Sum of work order			**00791564**		**45.44**						
00800945	69838	90	1427	6035	2	90.88	RHR DEPOT, EYEWASH STATION PM	11/4/2010	9/1/2010	2	10	9/6/2010
	Sum of work order			**00800945**		**90.88**						
00756271	69838	90	1427	6010	3	231.52	TRANSFER EQUIPMENT / ASSETS	2/1/2010	1/12/2010	5	10	2/1/2010
	Sum of work order			**00756271**		**231.52**						
00760766	69838	90	1427	6010	3	14.47	INSTALL EMERGENCY # BY PHONE	2/5/2010	2/1/2010	1	10	2/8/2010
	Sum of work order			**00760766**		**14.47**						
00760772	69838	90	1427	6010	3	14.47	INSTALL FIRST AID KIT	2/5/2010	2/1/2010	1	10	
	Sum of work order			**00760772**		**14.47**						
00765807	69838	90	1427	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	3/2/2010	2/24/2010	2	10	3/1/2010
	Sum of work order			**00765807**		**28.94**						
00772011	69838	90	1427	6010	3	694.56	FALL PROTECTION RESCUE EVALUAT	5/7/2010	3/29/2010	2	10	5/3/2010
	Sum of work order			**00772011**		**694.56**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00773055	69838	90	1427	6010	3	57.88	RHR DEPOT, EYEWASH STATION PM	5/7/2010	4/5/2010	2	10	5/10/2010
	Sum of work order			**00773055**		**57.88**						
00775709	69838	90	1427	6010	3	57.88	PERFORM FIRE SAFETY INSPECTION	5/7/2010	4/19/2010	2	10	5/3/2010
	Sum of work order			**00775709**		**57.88**						
00781440	69838	90	1427	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	6/4/2010	5/18/2010	2	10	6/1/2010
	Sum of work order			**00781440**		**28.94**						
00791564	69838	90	1427	6010	3	28.94	PERFORM FIRE SAFETY INSPECTION	8/25/2010	7/19/2010	2	10	8/9/2010
	Sum of work order			**00791564**		**28.94**						
00800945	69838	90	1427	6010	3	57.88	RHR DEPOT, EYEWASH STATION PM	11/4/2010	9/1/2010	2	10	9/6/2010
	Sum of work order			**00800945**		**57.88**						
00772011	69838	90	1428	6015	3	567.60	FALL PROTECTION RESCUE EVALUAT	5/7/2010	3/29/2010	2	10	5/3/2010
	Sum of work order			**00772011**		**567.60**						
00756271	69838	90	1428	6010	3	280.50	TRANSFER EQUIPMENT / ASSETS	2/1/2010	1/12/2010	5	10	2/1/2010
00756271	69838	90	1428	6010	3	86.82	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	10	
	Sum of work order			**00756271**		**367.32**						
00749108	69838	90	1430	6010	3	115.76	RHR,REPAIR/REPLACE LIGHTS	2/24/2010	11/24/2009	1	10	2/22/2010
	Sum of work order			**00749108**		**115.76**						
00772011	69838	90	1427	6015	3	145.26	FALL PROTECTION RESCUE EVALUAT	5/7/2010	3/29/2010	2	10	5/3/2010
00772011	69838	90	1427	6035	3	280.00	FALL PROTECTION RESCUE EVALUAT		3/29/2010	2	10	
00772011	69838	90	1427	6035	3	363.52	FALL PROTECTION RESCUE EVALUAT		3/29/2010	2	10	
00772011	69838	90	1427	6035	3	223.60	FALL PROTECTION RESCUE EVALUAT		3/29/2010	2	10	

Work Order Costs

Sum of work order 00772011 1012.38

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00756271	69838	90	1002	1130	53500001	750.00	TRANSFER EQUIPMENT / ASSETS	2/1/2010	1/12/2010	5	**10**	2/1/2010
00756271	69838	90	1002	1130	53500001	307.50	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	304.08	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	136.32	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	363.52	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	13.63	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	30.40	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	36.35	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	
00756271	69838	90	1002	1110	53500001	13.63	TRANSFER EQUIPMENT / ASSETS		1/12/2010	5	**10**	

Sum of work order 00756271 1955.43

Total Amount 7831.35

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00772058	69838	80	1427	6035	1	171.24	RHR,REPLACE FLOOR TILES	1/13/2011	3/29/2010	1	**11**	1/10/2011
	Sum of work order			**00772058**		**171.24**						
00761227	69838	80	1427	6035	1	356.32	RHR,REPLACE DOOR BOX AT DEPOT	4/5/2011	2/3/2010	1	**11**	4/4/2011
	Sum of work order			**00761227**		**356.32**						
00840324	69838	80	1427	6035	1	52.74	RHR,REPLACE GATE HINGE BOLTS	8/30/2011	3/28/2011	1	**11**	9/5/2011
	Sum of work order			**00840324**		**52.74**						
00098483	69838	90	1427	6105	1	1060.10	SNOW CLEARING - ROCKY HR DEPOT	3/14/2007	9/28/1999	9	**11**	9/28/1999
	Sum of work order			**00098483**		**1060.10**						
00761227	69838	80	1427	6105	1	331.85	RHR,REPLACE DOOR BOX AT DEPOT	4/5/2011	2/3/2010	1	**11**	4/4/2011
	Sum of work order			**00761227**		**331.85**						
00098483	69838	90	1427	6105	1	1668.58	SNOW CLEARING - ROCKY HR DEPOT	3/14/2007	9/28/1999	9	**11**	9/28/1999
00098483	69838	90	1427	6105	1	1239.40	SNOW CLEARING - ROCKY HR DEPOT		9/28/1999	9	**11**	
	Sum of work order			**00098483**		**2907.98**						
00761227	69838	80	1427	6105	1	268.59	RHR,REPLACE DOOR BOX AT DEPOT	4/5/2011	2/3/2010	1	**11**	4/4/2011
	Sum of work order			**00761227**		**268.59**						
00840324	69838	80	1427	6105	1	29.25	RHR,REPLACE GATE HINGE BOLTS	8/30/2011	3/28/2011	1	**11**	9/5/2011
	Sum of work order			**00840324**		**29.25**						
00098483	69838	90	1427	6105	1	65.85	SNOW CLEARING - ROCKY HR DEPOT	3/14/2007	9/28/1999	9	**11**	9/28/1999

Work Order Costs

Sum of work order 00098483 65.85

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00840324	69838	80	1427	6105	1	48.42	RHR,REPLACE GATE HINGE BOLTS	8/30/2011	3/28/2011	1	11	9/5/2011
		Sum of work order	**00840324**			**48.42**						
00832889	69838	80	1427	6035	2	50.71	PERFORM FIRE SAFETY INSPECTION	3/1/2011	2/15/2011	2	11	3/1/2011
		Sum of work order	**00832889**			**50.71**						
00829777	69838	80	1427	6035	2	50.71	RHR DEPOT, EYEWASH STATION PM	3/16/2011	1/31/2011	2	11	3/14/2011
		Sum of work order	**00829777**			**50.71**						
00838982	69838	80	1427	6035	2	50.71	PERFORM FIRE SAFETY INSPECTION	4/1/2011	3/18/2011	2	11	4/1/2011
		Sum of work order	**00838982**			**50.71**						
00844619	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	5/5/2011	4/18/2011	2	11	5/1/2011
		Sum of work order	**00844619**			**52.74**						
00849565	69838	80	1427	6035	2	227.04	RHR,PERFORM GENERAL INSPECTION	8/11/2011	5/17/2011	2	11	5/23/2011
		Sum of work order	**00849565**			**227.04**						
00850261	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	6/1/2011	5/19/2011	2	11	6/1/2011
		Sum of work order	**00850261**			**52.74**						
00856431	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	8/12/2011	6/17/2011	2	11	7/1/2011
		Sum of work order	**00856431**			**52.74**						
00857856	69838	80	1427	6035	2	52.74	RHR DEPOT, EYEWASH STATION PM	8/12/2011	6/28/2011	2	11	8/4/2011
		Sum of work order	**00857856**			**52.74**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00861225	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	8/12/2011	7/18/2011	2	**11**	8/1/2011
		Sum of work order		**00861225**		**52.74**						
00866186	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	11/16/2011	8/18/2011	2	**11**	9/1/2011
		Sum of work order		**00866186**		**52.74**						
00872055	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	11/16/2011	9/17/2011	2	**11**	10/3/2011
		Sum of work order		**00872055**		**52.74**						
00874299	69838	80	1427	6035	2	56.76	RHR,PERFORM GENERAL INSPECTION	12/1/2011	9/28/2011	2	**11**	11/1/2011
		Sum of work order		**00874299**		**56.76**						
00882713	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	12/1/2011	11/17/2011	2	**11**	12/1/2011
00882713	69838	80	1427	6035	2	42.09	PERFORM FIRE SAFETY INSPECTION		11/17/2011	2	**11**	
		Sum of work order		**00882713**		**94.83**						
00884042	69838	80	1427	6035	2	52.74	RHR DEPOT, EYEWASH STATION PM	12/2/2011	11/25/2011	2	**11**	12/5/2011
00884042	69838	80	1427	6035	2	42.09	RHR DEPOT, EYEWASH STATION PM		11/25/2011	2	**11**	
		Sum of work order		**00884042**		**94.83**						
00829777	69838	80	1427	6105	2	5.87	RHR DEPOT, EYEWASH STATION PM	3/16/2011	1/31/2011	2	**11**	3/14/2011
		Sum of work order		**00829777**		**5.87**						
00857856	69838	80	1427	6105	2	5.87	RHR DEPOT, EYEWASH STATION PM	8/12/2011	6/28/2011	2	**11**	8/4/2011
		Sum of work order		**00857856**		**5.87**						
00840656	69838	80	1428	6015	3	167.95	FALL PROTECTION RESCUE EVALUAT	11/25/2011	3/29/2011	2	**11**	11/21/2011
		Sum of work order		**00840656**		**167.95**						
00772058	69838	80	1411	6010	3	109.08	RHR,REPLACE FLOOR TILES	1/13/2011	3/29/2010	1	**11**	1/10/2011

Work Order Costs

Sum of work order 00772058 109.08

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00761227	69838	80	1411	6010	3	226.96	RHR,REPLACE DOOR BOX AT DEPOT	4/5/2011	2/3/2010	1	11	4/4/2011
	Sum of work order			**00761227**		**226.96**						
00840656	69838	80	1427	6020	3	80.43	FALL PROTECTION RESCUE EVALUAT	11/25/2011	3/29/2011	2	11	11/21/2011
	Sum of work order			**00840656**		**80.43**						
00832889	69838	80	1427	6010	3	32.30	PERFORM FIRE SAFETY INSPECTION	3/1/2011	2/15/2011	2	11	3/1/2011
	Sum of work order			**00832889**		**32.30**						
00829777	69838	80	1427	6010	3	64.60	RHR DEPOT, EYEWASH STATION PM	3/16/2011	1/31/2011	2	11	3/14/2011
	Sum of work order			**00829777**		**64.60**						
00838982	69838	80	1427	6010	3	32.30	PERFORM FIRE SAFETY INSPECTION	4/1/2011	3/18/2011	2	11	4/1/2011
	Sum of work order			**00838982**		**32.30**						
00844619	69838	80	1427	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	5/5/2011	4/18/2011	2	11	5/1/2011
	Sum of work order			**00844619**		**67.18**						
00850261	69838	80	1427	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	6/1/2011	5/19/2011	2	11	6/1/2011
	Sum of work order			**00850261**		**33.59**						
00856431	69838	80	1427	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	8/12/2011	6/17/2011	2	11	7/1/2011
	Sum of work order			**00856431**		**33.59**						
00857856	69838	80	1427	6010	3	33.59	RHR DEPOT, EYEWASH STATION PM	8/12/2011	6/28/2011	2	11	8/4/2011
	Sum of work order			**00857856**		**33.59**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00861225	69838	80	1427	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	8/12/2011	7/18/2011	2	11	8/1/2011
	Sum of work order			**00861225**		**33.59**						
00840324	69838	80	1427	6010	3	33.59	RHR,REPLACE GATE HINGE BOLTS	8/30/2011	3/28/2011	1	11	9/5/2011
	Sum of work order			**00840324**		**33.59**						
00866186	69838	80	1427	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	11/16/2011	8/18/2011	2	11	9/1/2011
	Sum of work order			**00866186**		**67.18**						
00872055	69838	80	1427	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	11/16/2011	9/17/2011	2	11	10/3/2011
	Sum of work order			**00872055**		**67.18**						
00840656	69838	80	1427	6010	3	906.93	FALL PROTECTION RESCUE EVALUAT	11/25/2011	3/29/2011	2	11	11/21/2011
	Sum of work order			**00840656**		**906.93**						
00882713	69838	80	1427	6010	3	33.59	PERFORM FIRE SAFETY INSPECTION	12/1/2011	11/17/2011	2	11	12/1/2011
	Sum of work order			**00882713**		**33.59**						
00884042	69838	80	1427	6010	3	33.59	RHR DEPOT, EYEWASH STATION PM	12/2/2011	11/25/2011	2	11	12/5/2011
	Sum of work order			**00884042**		**33.59**						
00840656	69838	80	1427	6015	3	455.77	FALL PROTECTION RESCUE EVALUAT	11/25/2011	3/29/2011	2	11	11/21/2011
	Sum of work order			**00840656**		**455.77**						
00882713	69838	80	1427	6015	3	26.81	PERFORM FIRE SAFETY INSPECTION	12/1/2011	11/17/2011	2	11	12/1/2011
	Sum of work order			**00882713**		**26.81**						
00884042	69838	80	1427	6015	3	26.81	RHR DEPOT, EYEWASH STATION PM	12/2/2011	11/25/2011	2	11	12/5/2011

Work Order Costs

Sum of work order 00884042 26.81

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00840656	69838	80	1427	6035	3	263.68	FALL PROTECTION RESCUE EVALUAT	11/25/2011	3/29/2011	2	**11**	11/21/2011
00840656	69838	80	1427	6035	3	454.08	FALL PROTECTION RESCUE EVALUAT		3/29/2011	2	**11**	
	Sum of work order		**00840656**			**717.76**						
00849565	69838	80	1428	6010	3	161.24	RHR,PERFORM GENERAL INSPECTION	8/11/2011	5/17/2011	2	**11**	5/23/2011
	Sum of work order		**00849565**			**161.24**						
00874299	69838	80	1428	6010	3	40.31	RHR,PERFORM GENERAL INSPECTION	12/1/2011	9/28/2011	2	**11**	11/1/2011
	Sum of work order		**00874299**			**40.31**						
00840656	69838	80	1428	6010	3	322.49	FALL PROTECTION RESCUE EVALUAT	11/25/2011	3/29/2011	2	**11**	11/21/2011
	Sum of work order		**00840656**			**322.49**						

Total Amount 10107.26

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00918469	69838	80	1427	6035	1	300.08	RHR,REPAIR FENCING NEAR DEPOT	6/6/2012	5/31/2012	1	12	6/11/2012
	Sum of work order			**00918469**		**300.08**						
00853861	69838	80	1427	6035	1	350.30	RHR,LINES SHED REPLACE STEP	7/10/2012	6/2/2011	1	12	7/2/2012
00853861	69838	80	1427	6035	1	300.08	RHR,LINES SHED REPLACE STEP		6/2/2011	1	12	
	Sum of work order			**00853861**		**650.38**						
00926320	69838	80	1427	6035	1	1007.11	RHR,CUT BRUSH AROUND YARD	8/17/2012	7/19/2012	1	12	7/16/2012
00926320	69838	80	1427	6035	1	862.73	RHR,CUT BRUSH AROUND YARD		7/19/2012	1	12	
00926320	69838	80	1427	6035	1	350.30	RHR,CUT BRUSH AROUND YARD		7/19/2012	1	12	
00926320	69838	80	1427	6035	1	300.08	RHR,CUT BRUSH AROUND YARD		7/19/2012	1	12	
	Sum of work order			**00926320**		**2520.22**						
00853890	69838	80	1427	6035	1	303.54	RHR DEPOT,REPLACE STYROFOAM	10/30/2012	6/2/2011	1	12	10/29/2012
00853890	69838	80	1427	6035	1	193.14	RHR DEPOT,REPLACE STYROFOAM		6/2/2011	1	12	
	Sum of work order			**00853890**		**496.68**						
00946279	69838	80	1427	6035	1	1821.24	CONSTRUCT DAY BOXES	11/19/2012	11/1/2012	1	12	11/5/2012
00946279	69838	80	1427	6035	1	627.71	CONSTRUCT DAY BOXES		11/1/2012	1	12	
	Sum of work order			**00946279**		**2448.95**						
00947895	69838	80	1427	6035	1	375.10	RHR,SPREAD CRUSH STONE	11/13/2012	11/9/2012	1	12	
	Sum of work order			**00947895**		**375.10**						
00946279	69838	80	1427	6035	1	556.49	CONSTRUCT DAY BOXES	11/19/2012	11/1/2012	1	12	
	Sum of work order			**00946279**		**556.49**						
00901764	69838	80	1427	6035	1	350.30	RHR,REPAIR YARD FENCE	12/13/2012	2/28/2012	1	12	12/11/2012

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00901764	69838	80	1427	6035	1	300.08	RHR,REPAIR YARD FENCE	12/13/2012	2/28/2012	1	12	
	Sum of work order			**00901764**		**650.38**						
00853861	69838	80	1427	6105	1	550.00	RHR,LINES SHED REPLACE STEP	7/10/2012	6/2/2011	1	12	7/2/2012
00853861	69838	80	1427	6105	1	177.24	RHR,LINES SHED REPLACE STEP		6/2/2011	1	12	
	Sum of work order			**00853861**		**727.24**						
00922314	69838	80	1427	6105	1	649.49	RHR EMS TARGET UPGRADE	11/8/2012	6/26/2012	1	12	11/5/2012
	Sum of work order			**00922314**		**649.49**						
00853890	69838	80	1427	6105	1	195.00	RHR DEPOT,REPLACE STYROFOAM	10/30/2012	6/2/2011	1	12	10/29/2012
00853890	69838	80	1427	6105	1	565.00	RHR DEPOT,REPLACE STYROFOAM		6/2/2011	1	12	
00853890	69838	80	1427	6105	1	127.51	RHR DEPOT,REPLACE STYROFOAM		6/2/2011	1	12	
	Sum of work order			**00853890**		**887.51**						
00946279	69838	80	1427	6105	1	372.40	CONSTRUCT DAY BOXES	11/19/2012	11/1/2012	1	12	11/5/2012
00946279	69838	80	1427	6105	1	168.94	CONSTRUCT DAY BOXES		11/1/2012	1	12	
	Sum of work order			**00946279**		**541.34**						
00893785	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	2/3/2012	1/18/2012	2	12	2/1/2012
	Sum of work order			**00893785**		**52.74**						
00900135	69838	80	1427	6035	2	52.74	PERFORM FIRE SAFETY INSPECTION	3/1/2012	2/16/2012	2	12	3/1/2012
	Sum of work order			**00900135**		**52.74**						
00905522	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	4/2/2012	3/19/2012	2	12	4/2/2012
	Sum of work order			**00905522**		**54.86**						
00910584	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	5/18/2012	4/17/2012	2	12	5/1/2012

Work Order Costs

Sum of work order 00910584 54.86

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00907871	69838	80	1427	6035	2	59.03	RHR,PERFORM GENERAL INSPECTION	7/4/2012	3/30/2012	2	12	5/28/2012
	Sum of work order	**00907871**				**59.03**						
00931920	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.	9/11/2012	8/24/2012	2	12	9/3/2012
	Sum of work order	**00931920**				**43.79**						
00931984	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.	9/19/2012	8/27/2012	2	12	9/10/2012
	Sum of work order	**00931984**				**43.79**						
00931920	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	9/11/2012	8/24/2012	2	12	9/3/2012
	Sum of work order	**00931920**				**54.86**						
00931984	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	9/19/2012	8/27/2012	2	12	9/10/2012
	Sum of work order	**00931984**				**54.86**						
00933301	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.	8/17/2012	9/4/2012	2	12	9/17/2012
	Sum of work order	**00933301**				**43.79**						
00935768	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	10/12/2012	9/17/2012	2	12	10/1/2012
00935768	69838	80	1427	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		9/17/2012	2	12	
	Sum of work order	**00935768**				**98.65**						
00935769	69838	80	1427	6035	2	109.71	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2012	9/17/2012	2	12	
00935769	69838	80	1427	6035	2	87.57	RHR, WEEKLY RAMP STORAGE INSP.		9/17/2012	2	12	
	Sum of work order	**00935769**				**197.28**						
00937408	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.	10/9/2012	9/24/2012	2	12	10/8/2012

Work Order Costs

Sum of work order 00937408 43.79

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00936847	69838	80	1427	6035	2	54.86	RHR DEPOT, EYEWASH STATION PM	10/23/2012	9/20/2012	2	**12**	10/22/2012
00936847	69838	80	1427	6035	2	43.79	RHR DEPOT, EYEWASH STATION PM		9/20/2012	2	**12**	
	Sum of work order			**00936847**		**98.65**						
00938949	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2012	10/1/2012	2	**12**	10/15/2012
00938949	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		10/1/2012	2	**12**	
	Sum of work order			**00938949**		**98.65**						
00940806	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	10/22/2012	10/9/2012	2	**12**	10/22/2012
00940806	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		10/9/2012	2	**12**	
	Sum of work order			**00940806**		**98.65**						
00942108	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	10/29/2012	10/15/2012	2	**12**	10/29/2012
00942108	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		10/15/2012	2	**12**	
	Sum of work order			**00942108**		**98.65**						
00943088	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	11/6/2012	10/18/2012	2	**12**	11/1/2012
00943088	69838	80	1427	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		10/18/2012	2	**12**	
	Sum of work order			**00943088**		**98.65**						
00943498	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	12/12/2012	10/22/2012	2	**12**	11/5/2012
00943498	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		10/22/2012	2	**12**	
	Sum of work order			**00943498**		**98.65**						
00944975	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	11/15/2012	10/29/2012	2	**12**	11/12/2012
00944975	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		10/29/2012	2	**12**	
	Sum of work order			**00944975**		**98.65**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00938441	69838	80	1427	6035	2	118.06	RHR,PERFORM GENERAL INSPECTION	11/15/2012	9/27/2012	2	12	11/19/2012
	Sum of work order			**00938441**		**118.06**						
00949047	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	12/3/2012	11/19/2012	2	12	12/3/2012
00949047	69838	80	1427	6035	2	43.79	PERFORM FIRE SAFETY INSPECTION		11/19/2012	2	12	
	Sum of work order			**00949047**		**98.65**						
00949048	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	12/3/2012	11/19/2012	2	12	
00949048	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		11/19/2012	2	12	
	Sum of work order			**00949048**		**98.65**						
00950746	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	12/10/2012	11/26/2012	2	12	12/10/2012
00950746	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		11/26/2012	2	12	
	Sum of work order			**00950746**		**98.65**						
00952134	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.	12/17/2012	12/3/2012	2	12	12/17/2012
	Sum of work order			**00952134**		**43.79**						
00918469	69838	80	1428	6015	3	191.12	RHR,REPAIR FENCING NEAR DEPOT	6/6/2012	5/31/2012	1	12	6/11/2012
	Sum of work order			**00918469**		**191.12**						
00853861	69838	80	1428	6015	3	414.24	RHR,LINES SHED REPLACE STEP	7/10/2012	6/2/2011	1	12	7/2/2012
	Sum of work order			**00853861**		**414.24**						
00926320	69838	80	1428	6015	3	1190.94	RHR,CUT BRUSH AROUND YARD	8/17/2012	7/19/2012	1	12	7/16/2012
00926320	69838	80	1428	6015	3	414.24	RHR,CUT BRUSH AROUND YARD		7/19/2012	1	12	
	Sum of work order			**00926320**		**1605.18**						
00853890	69838	80	1410	6015	3	123.00	RHR DEPOT,REPLACE STYROFOAM	10/30/2012	6/2/2011	1	12	10/29/2012

Work Order Costs

Sum of work order 00853890 123.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00946279	69838	80	1410	6015	3	399.75	CONSTRUCT DAY BOXES	11/19/2012	11/1/2012	1	12	11/5/2012
	Sum of work order			**00946279**		**399.75**						
00906905	69838	80	1430	6010	3	279.52	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	12	5/9/2012
	Sum of work order			**00906905**		**279.52**						
00870091	69838	50	1427	6105	3	1125.50	SNOW CLEARING - ROCKY HR DEPOT	1/1/1900	9/9/2011	9	12	9/9/2011
00870091	69838	50	1427	6105	3	2805.20	SNOW CLEARING - ROCKY HR DEPOT		9/9/2011	9	12	
00870091	69838	50	1427	6105	3	2026.90	SNOW CLEARING - ROCKY HR DEPOT		9/9/2011	9	12	
00870091	69838	50	1427	6105	3	196.70	SNOW CLEARING - ROCKY HR DEPOT		9/9/2011	9	12	
	Sum of work order			**00870091**		**6154.30**						
00922314	69838	80	1427	6105	3	28.00	RHR EMS TARGET UPGRADE	11/8/2012	6/26/2012	1	12	11/5/2012
00922314	69838	80	1427	6105	3	283.87	RHR EMS TARGET UPGRADE		6/26/2012	1	12	
00922314	69838	80	1427	6105	3	167.34	RHR EMS TARGET UPGRADE		6/26/2012	1	12	
00922314	69838	80	1427	6105	3	92.35	RHR EMS TARGET UPGRADE		6/26/2012	1	12	
	Sum of work order			**00922314**		**571.56**						
00853890	69838	80	1411	6010	3	193.32	RHR DEPOT,REPLACE STYROFOAM	10/30/2012	6/2/2011	1	12	10/29/2012
	Sum of work order			**00853890**		**193.32**						
00922314	69838	80	1411	6010	3	663.86	RHR EMS TARGET UPGRADE	11/8/2012	6/26/2012	1	12	11/5/2012
	Sum of work order			**00922314**		**663.86**						
00946279	69838	80	1411	6010	3	1159.92	CONSTRUCT DAY BOXES	11/19/2012	11/1/2012	1	12	
00946279	69838	80	1411	6010	3	354.42	CONSTRUCT DAY BOXES		11/1/2012	1	12	
	Sum of work order			**00946279**		**1514.34**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00906905	69838	80	1430	6015	3	223.12	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	12	5/9/2012
	Sum of work order			**00906905**		**223.12**						
00922314	69838	80	1430	6015	3	223.12	RHR EMS TARGET UPGRADE	11/8/2012	6/26/2012	1	12	11/5/2012
00922314	69838	80	1430	6015	3	585.69	RHR EMS TARGET UPGRADE		6/26/2012	1	12	
	Sum of work order			**00922314**		**808.81**						
00946079	69838	80	1427	6020	3	207.12	TRANSFER EQUIPMENT/ASSETS	11/2/2012	10/31/2012	5	12	10/29/2012
	Sum of work order			**00946079**		**207.12**						
00893785	69838	80	1427	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	2/3/2012	1/18/2012	2	12	2/1/2012
	Sum of work order			**00893785**		**67.18**						
00900135	69838	80	1427	6010	3	67.18	PERFORM FIRE SAFETY INSPECTION	3/1/2012	2/16/2012	2	12	3/1/2012
	Sum of work order			**00900135**		**67.18**						
00905522	69838	80	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	4/2/2012	3/19/2012	2	12	4/2/2012
	Sum of work order			**00905522**		**34.94**						
00906905	69838	80	1427	6010	3	349.40	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	12	5/9/2012
	Sum of work order			**00906905**		**349.40**						
00910584	69838	80	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	5/18/2012	4/17/2012	2	12	5/1/2012
	Sum of work order			**00910584**		**34.94**						
00931920	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	9/11/2012	8/24/2012	2	12	9/3/2012
	Sum of work order			**00931920**		**34.94**						
00931984	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	9/19/2012	8/27/2012	2	12	9/10/2012

Work Order Costs

Sum of work order 00931984 34.94

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00935768	69838	80	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	10/12/2012	9/17/2012	2	**12**	10/1/2012
	Sum of work order			**00935768**		**34.94**						
00935769	69838	80	1427	6010	3	69.88	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2012	9/17/2012	2	**12**	
	Sum of work order			**00935769**		**69.88**						
00936847	69838	80	1427	6010	3	34.94	RHR DEPOT, EYEWASH STATION PM	10/23/2012	9/20/2012	2	**12**	10/22/2012
	Sum of work order			**00936847**		**34.94**						
00938949	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2012	10/1/2012	2	**12**	10/15/2012
	Sum of work order			**00938949**		**34.94**						
00940806	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	10/22/2012	10/9/2012	2	**12**	10/22/2012
	Sum of work order			**00940806**		**34.94**						
00942108	69838	80	1427	6010	3	69.88	RHR, WEEKLY RAMP STORAGE INSP.	10/29/2012	10/15/2012	2	**12**	10/29/2012
	Sum of work order			**00942108**		**69.88**						
00943088	69838	80	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	11/6/2012	10/18/2012	2	**12**	11/1/2012
	Sum of work order			**00943088**		**34.94**						
00943498	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	12/12/2012	10/22/2012	2	**12**	11/5/2012
	Sum of work order			**00943498**		**34.94**						
00946079	69838	80	1427	6010	3	104.82	TRANSFER EQUIPMENT/ASSETS	11/2/2012	10/31/2012	5	**12**	10/29/2012
	Sum of work order			**00946079**		**104.82**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00944975	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	11/15/2012	10/29/2012	2	**12**	11/12/2012
	Sum of work order			**00944975**		**34.94**						
00949047	69838	80	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	12/3/2012	11/19/2012	2	**12**	12/3/2012
	Sum of work order			**00949047**		**34.94**						
00949048	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	12/3/2012	11/19/2012	2	**12**	
	Sum of work order			**00949048**		**34.94**						
00950746	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	12/10/2012	11/26/2012	2	**12**	12/10/2012
	Sum of work order			**00950746**		**34.94**						
00906905	69838	80	1427	6015	3	111.56	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	**12**	5/9/2012
	Sum of work order			**00906905**		**111.56**						
00931920	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	9/11/2012	8/24/2012	2	**12**	9/3/2012
	Sum of work order			**00931920**		**27.89**						
00931984	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	9/19/2012	8/27/2012	2	**12**	9/10/2012
	Sum of work order			**00931984**		**27.89**						
00933301	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	8/17/2012	9/4/2012	2	**12**	9/17/2012
	Sum of work order			**00933301**		**27.89**						
00935768	69838	80	1427	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	10/12/2012	9/17/2012	2	**12**	10/1/2012
	Sum of work order			**00935768**		**27.89**						
00935769	69838	80	1427	6015	3	55.78	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2012	9/17/2012	2	**12**	

Work Order Costs

Sum of work order 00935769 55.78

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00937408	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	10/9/2012	9/24/2012	2	12	10/8/2012
	Sum of work order	**00937408**				**27.89**						
00936847	69838	80	1427	6015	3	27.89	RHR DEPOT, EYEWASH STATION PM	10/23/2012	9/20/2012	2	12	10/22/2012
	Sum of work order	**00936847**				**27.89**						
00938949	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2012	10/1/2012	2	12	10/15/2012
	Sum of work order	**00938949**				**27.89**						
00940806	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	10/22/2012	10/9/2012	2	12	10/22/2012
	Sum of work order	**00940806**				**27.89**						
00942108	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	10/29/2012	10/15/2012	2	12	10/29/2012
	Sum of work order	**00942108**				**27.89**						
00943088	69838	80	1427	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	11/6/2012	10/18/2012	2	12	11/1/2012
	Sum of work order	**00943088**				**27.89**						
00943498	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	12/12/2012	10/22/2012	2	12	11/5/2012
	Sum of work order	**00943498**				**27.89**						
00946079	69838	80	1427	6015	3	497.91	TRANSFER EQUIPMENT/ASSETS	11/2/2012	10/31/2012	5	12	10/29/2012
	Sum of work order	**00946079**				**497.91**						
00947895	69838	80	1427	6015	3	238.90	RHR,SPREAD CRUSH STONE	11/13/2012	11/9/2012	1	12	11/5/2012
	Sum of work order	**00947895**				**238.90**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00944975	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	11/15/2012	10/29/2012	2	12	11/12/2012
		Sum of work order		**00944975**		**27.89**						
00949047	69838	80	1427	6015	3	27.89	PERFORM FIRE SAFETY INSPECTION	12/3/2012	11/19/2012	2	12	12/3/2012
		Sum of work order		**00949047**		**27.89**						
00949048	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	12/3/2012	11/19/2012	2	12	
		Sum of work order		**00949048**		**27.89**						
00901764	69838	80	1427	6015	3	414.24	RHR,REPAIR YARD FENCE	12/13/2012	2/28/2012	1	12	12/11/2012
		Sum of work order		**00901764**		**414.24**						
00950746	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	12/10/2012	11/26/2012	2	12	12/10/2012
		Sum of work order		**00950746**		**27.89**						
00952134	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	12/17/2012	12/3/2012	2	12	12/17/2012
		Sum of work order		**00952134**		**27.89**						
00906905	69838	80	1427	6035	3	438.85	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	12	5/9/2012
00906905	69838	80	1427	6035	3	350.32	FALL PROTECTION RESCUE EVALUAT		3/27/2012	2	12	
00906905	69838	80	1427	6035	3	472.24	FALL PROTECTION RESCUE EVALUAT		3/27/2012	2	12	
		Sum of work order		**00906905**		**1261.41**						
00922314	69838	80	1427	6035	3	350.32	RHR EMS TARGET UPGRADE	11/8/2012	6/26/2012	1	12	11/5/2012
00922314	69838	80	1427	6035	3	1042.26	RHR EMS TARGET UPGRADE		6/26/2012	1	12	
00922314	69838	80	1427	6035	3	919.59	RHR EMS TARGET UPGRADE		6/26/2012	1	12	
		Sum of work order		**00922314**		**2312.17**						
00906905	69838	80	1428	6010	3	335.42	FALL PROTECTION RESCUE EVALUAT	5/9/2012	3/27/2012	2	12	5/9/2012

Work Order Costs

Sum of work order 00906905 335.42

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00907871	69838	80	1428	6010	3	41.93	RHR,PERFORM GENERAL INSPECTION	7/4/2012	3/30/2012	2	12	5/28/2012
		Sum of work order		**00907871**		**41.93**						
00938441	69838	80	1428	6010	3	83.86	RHR,PERFORM GENERAL INSPECTION	11/15/2012	9/27/2012	2	12	11/19/2012
		Sum of work order		**00938441**		**83.86**						
00946079	69838	80	1202	1115	53500001	350.30	TRANSFER EQUIPMENT/ASSETS	11/2/2012	10/31/2012	5	12	10/29/2012
00946079	69838	80	1202	1115	53500001	131.36	TRANSFER EQUIPMENT/ASSETS		10/31/2012	5	12	
00946079	69838	80	1202	1115	53500001	300.08	TRANSFER EQUIPMENT/ASSETS		10/31/2012	5	12	
00946079	69838	80	1202	1110	53500001	164.57	TRANSFER EQUIPMENT/ASSETS		10/31/2012	5	12	
00946079	69838	80	1202	1120	53500001	111.56	TRANSFER EQUIPMENT/ASSETS		10/31/2012	5	12	
00946079	69838	80	1202	1120	53500001	95.56	TRANSFER EQUIPMENT/ASSETS		10/31/2012	5	12	
		Sum of work order		**00946079**		**1153.43**						

Total Amount 34326.84

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00946279	69838	80	1427	6105	1	-168.94	CONSTRUCT DAY BOXES	11/19/2012	11/1/2012	1	**13**	11/5/2012
		Sum of work order		**00946279**		**-168.94**						
00974275	69838	80	1427	6035	1	631.32	RHR,REPLACE FLOOR TILES	9/3/2013	3/25/2013	1	**13**	9/9/2013
00974275	69838	80	1427	6035	1	200.52	RHR,REPLACE FLOOR TILES		3/25/2013	1	**13**	
		Sum of work order		**00974275**		**831.84**						
01009458	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	10/28/2013	10/15/2013	2	**13**	10/28/2013
		Sum of work order		**01009458**		**57.04**						
00954601	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	1/19/2013	12/17/2012	2	**13**	12/31/2012
		Sum of work order		**00954601**		**54.86**						
00954802	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	1/2/2013	12/18/2012	2	**13**	1/1/2013
		Sum of work order		**00954802**		**54.86**						
00955887	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	1/9/2013	12/28/2012	2	**13**	1/7/2013
		Sum of work order		**00955887**		**54.86**						
00958787	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	1/30/2013	1/15/2013	2	**13**	1/28/2013
		Sum of work order		**00958787**		**54.86**						
00959756	69838	80	1427	6035	2	54.86	PERFORM FIRE SAFETY INSPECTION	3/4/2013	1/18/2013	2	**13**	2/1/2013
		Sum of work order		**00959756**		**54.86**						
00960048	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	3/4/2013	1/21/2013	2	**13**	2/4/2013

Work Order Costs

Sum of work order 00960048 54.86

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00961999	69838	80	1427	6035	2	109.71	RHR, WEEKLY RAMP STORAGE INSP.	3/6/2013	1/29/2013	2	**13**	2/11/2013
			Sum of work order		**00961999**	**109.71**						
00963331	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	3/20/2013	2/4/2013	2	**13**	2/18/2013
			Sum of work order		**00963331**	**54.86**						
00966429	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	4/1/2013	2/18/2013	2	**13**	3/4/2013
00966429	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		2/18/2013	2	**13**	
			Sum of work order		**00966429**	**98.65**						
00968211	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	4/5/2013	2/25/2013	2	**13**	3/11/2013
00968211	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		2/25/2013	2	**13**	
			Sum of work order		**00968211**	**98.65**						
00970937	69838	80	1427	6035	2	54.86	RHR, WEEKLY RAMP STORAGE INSP.	4/21/2013	3/11/2013	2	**13**	3/25/2013
00970937	69838	80	1427	6035	2	43.79	RHR, WEEKLY RAMP STORAGE INSP.		3/11/2013	2	**13**	
			Sum of work order		**00970937**	**98.65**						
00972651	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	4/21/2013	3/18/2013	2	**13**	4/1/2013
00972651	69838	80	1427	6035	2	45.53	RHR, WEEKLY RAMP STORAGE INSP.		3/18/2013	2	**13**	
			Sum of work order		**00972651**	**102.57**						
00974367	69838	80	1427	6035	2	85.56	RHR, WEEKLY RAMP STORAGE INSP.	4/25/2013	3/26/2013	2	**13**	4/8/2013
00974367	69838	80	1427	6035	2	45.53	RHR, WEEKLY RAMP STORAGE INSP.		3/26/2013	2	**13**	
			Sum of work order		**00974367**	**131.09**						
00975199	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	6/5/2013	4/1/2013	2	**13**	4/15/2013

Work Order Costs

Sum of work order 00975199 57.04

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00978308	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	5/23/2013	4/15/2013	2	13	4/29/2013
00978308	69838	80	1427	6035	2	45.53	RHR, WEEKLY RAMP STORAGE INSP.		4/15/2013	2	13	
	Sum of work order			00978308		**102.57**						
00979008	69838	80	1427	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	5/14/2013	4/17/2013	2	13	5/1/2013
00979008	69838	80	1427	6035	2	45.53	PERFORM FIRE SAFETY INSPECTION		4/17/2013	2	13	
	Sum of work order			00979008		**102.57**						
00980891	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	6/12/2013	4/29/2013	2	13	5/13/2013
	Sum of work order			00980891		**57.04**						
00974609	69838	80	1427	6035	2	114.08	RHR,PERFORM GENERAL INSPECTION	6/3/2013	3/27/2013	2	13	5/27/2013
00974609	69838	80	1427	6035	2	184.20	RHR,PERFORM GENERAL INSPECTION		3/27/2013	2	13	
	Sum of work order			00974609		**298.28**						
00983229	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	6/13/2013	5/13/2013	2	13	
00983229	69838	80	1427	6035	2	45.53	RHR, WEEKLY RAMP STORAGE INSP.		5/13/2013	2	13	
	Sum of work order			00983229		**102.57**						
00986885	69838	80	1427	6035	2	91.06	RHR, WEEKLY RAMP STORAGE INSP.	7/17/2013	6/3/2013	2	13	6/17/2013
	Sum of work order			00986885		**91.06**						
00989429	69838	80	1427	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	7/4/2013	6/17/2013	2	13	7/1/2013
	Sum of work order			00989429		**57.04**						
00989430	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	7/18/2013	6/17/2013	2	13	
00989430	69838	80	1427	6035	2	45.53	RHR, WEEKLY RAMP STORAGE INSP.		6/17/2013	2	13	

Work Order Costs

Sum of work order 00989430 102.57

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00990736	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	7/24/2013	6/25/2013	2	13	7/8/2013
	Sum of work order			**00990736**		**57.04**						
00991633	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	7/24/2013	7/2/2013	2	13	7/15/2013
	Sum of work order			**00991633**		**57.04**						
00992652	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	7/29/2013	7/8/2013	2	13	7/22/2013
	Sum of work order			**00992652**		**57.04**						
00993806	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	8/6/2013	7/16/2013	2	13	7/29/2013
	Sum of work order			**00993806**		**57.04**						
00994322	69838	80	1427	6035	2	57.04	RHR,PERFORM FIRE SAFETY	8/6/2013	7/18/2013	2	13	8/1/2013
	Sum of work order			**00994322**		**57.04**						
00993993	69838	80	1427	6035	2	57.04	RHR DEPOT, EYEWASH STATION PM	8/26/2013	7/17/2013	2	13	8/23/2013
	Sum of work order			**00993993**		**57.04**						
00996803	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	8/23/2013	8/5/2013	2	13	8/19/2013
	Sum of work order			**00996803**		**57.04**						
00998089	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	8/26/2013	8/12/2013	2	13	8/26/2013
	Sum of work order			**00998089**		**57.04**						
00999555	69838	80	1427	6035	2	28.52	PERFORM FIRE SAFETY INSPECTION	9/6/2013	8/19/2013	2	13	9/1/2013
	Sum of work order			**00999555**		**28.52**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00999556	69838	80	1427	6035	2	28.52	RHR, WEEKLY RAMP STORAGE INSP.	9/6/2013	8/19/2013	2	13	
		Sum of work order		**00999556**		**28.52**						
01000772	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	9/11/2013	8/26/2013	2	13	9/9/2013
		Sum of work order		**01000772**		**57.04**						
01002731	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	9/23/2013	9/9/2013	2	13	9/23/2013
		Sum of work order		**01002731**		**57.04**						
01007033	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2013	10/1/2013	2	13	10/14/2013
		Sum of work order		**01007033**		**57.04**						
01011795	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	11/18/2013	10/28/2013	2	13	11/11/2013
		Sum of work order		**01011795**		**57.04**						
01015893	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	11/28/2013	11/18/2013	2	13	12/2/2013
		Sum of work order		**01015893**		**57.04**						
01015894	69838	80	1427	6035	2	57.04	PERFORM FIRE SAFETY INSPECTION	12/2/2013	11/18/2013	2	13	
		Sum of work order		**01015894**		**57.04**						
01018584	69838	80	1427	6035	2	57.04	RHR, WEEKLY RAMP STORAGE INSP.	12/16/2013	12/2/2013	2	13	12/16/2013
		Sum of work order		**01018584**		**57.04**						
00901764	69838	80	1427	6405	3	150.00	RHR,REPAIR YARD FENCE	12/13/2012	2/28/2012	1	13	12/11/2012
		Sum of work order		**00901764**		**150.00**						
00870091	69838	50	1427	6105	3	1110.10	SNOW CLEARING - ROCKY HR DEPOT	1/1/1900	9/9/2011	9	13	9/9/2011
00870091	69838	50	1427	6105	3	2678.60	SNOW CLEARING - ROCKY HR DEPOT		9/9/2011	9	13	
00870091	69838	50	1427	6105	3	1171.70	SNOW CLEARING - ROCKY HR DEPOT		9/9/2011	9	13	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00870091	69838	50	1427	6105	3	67.00	SNOW CLEARING - ROCKY HR DEPOT	1/1/1900	9/9/2011	9	**13**	
	Sum of work order				**00870091**	**5027.40**						
00974275	69838	80	1427	6105	3	210.01	RHR,REPLACE FLOOR TILES	9/3/2013	3/25/2013	1	**13**	9/9/2013
	Sum of work order				**00974275**	**210.01**						
00870091	69838	50	1427	6105	3	935.20	SNOW CLEARING - ROCKY HR DEPOT	1/1/1900	9/9/2011	9	**13**	9/9/2011
	Sum of work order				**00870091**	**935.20**						
00974275	69838	80	1411	6010	3	402.12	RHR,REPLACE FLOOR TILES	9/3/2013	3/25/2013	1	**13**	9/9/2013
	Sum of work order				**00974275**	**402.12**						
00997523	69838	80	1325	6010	3	36.33	TRANSFER EQUIPMENT/ASSETS(POS)	8/30/2013	8/7/2013	5	**13**	9/3/2013
	Sum of work order				**00997523**	**36.33**						
00974609	69838	80	1428	6010	3	130.79	RHR,PERFORM GENERAL INSPECTION	6/3/2013	3/27/2013	2	**13**	5/27/2013
	Sum of work order				**00974609**	**130.79**						
01009458	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	10/28/2013	10/15/2013	2	**13**	10/28/2013
	Sum of work order				**01009458**	**36.33**						
00954601	69838	80	1427	6010	3	69.88	RHR, WEEKLY RAMP STORAGE INSP.	1/19/2013	12/17/2012	2	**13**	12/31/2012
	Sum of work order				**00954601**	**69.88**						
00954802	69838	80	1427	6010	3	69.88	PERFORM FIRE SAFETY INSPECTION	1/2/2013	12/18/2012	2	**13**	1/1/2013
	Sum of work order				**00954802**	**69.88**						
00955887	69838	80	1427	6010	3	69.88	RHR, WEEKLY RAMP STORAGE INSP.	1/9/2013	12/28/2012	2	**13**	1/7/2013

Work Order Costs

Sum of work order 00955887 69.88

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00958787	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	1/30/2013	1/15/2013	2	13	1/28/2013
		Sum of work order	00958787			34.94						
00959756	69838	80	1427	6010	3	34.94	PERFORM FIRE SAFETY INSPECTION	3/4/2013	1/18/2013	2	13	2/1/2013
		Sum of work order	00959756			34.94						
00960048	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	3/4/2013	1/21/2013	2	13	2/4/2013
		Sum of work order	00960048			34.94						
00961999	69838	80	1427	6010	3	69.88	RHR, WEEKLY RAMP STORAGE INSP.	3/6/2013	1/29/2013	2	13	2/11/2013
		Sum of work order	00961999			69.88						
00963331	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	3/20/2013	2/4/2013	2	13	2/18/2013
		Sum of work order	00963331			34.94						
00966429	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	4/1/2013	2/18/2013	2	13	3/4/2013
		Sum of work order	00966429			34.94						
00968211	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	4/5/2013	2/25/2013	2	13	3/11/2013
		Sum of work order	00968211			34.94						
00970937	69838	80	1427	6010	3	34.94	RHR, WEEKLY RAMP STORAGE INSP.	4/21/2013	3/11/2013	2	13	3/25/2013
		Sum of work order	00970937			34.94						
00972651	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	4/21/2013	3/18/2013	2	13	4/1/2013
		Sum of work order	00972651			36.33						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00974367	69838	80	1427	6010	3	54.50	RHR, WEEKLY RAMP STORAGE INSP.	4/25/2013	3/26/2013	2	13	4/8/2013
	Sum of work order			**00974367**		**54.50**						
00975199	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	6/5/2013	4/1/2013	2	13	4/15/2013
	Sum of work order			**00975199**		**36.33**						
00974608	69838	80	1427	6010	3	145.32	FALL PROTECTION RESCUE EVALUAT	8/6/2013	3/27/2013	2	13	5/6/2013
	Sum of work order			**00974608**		**145.32**						
00978308	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	5/23/2013	4/15/2013	2	13	4/29/2013
	Sum of work order			**00978308**		**36.33**						
00979008	69838	80	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	5/14/2013	4/17/2013	2	13	5/1/2013
	Sum of work order			**00979008**		**36.33**						
00980891	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	6/12/2013	4/29/2013	2	13	5/13/2013
	Sum of work order			**00980891**		**36.33**						
00974609	69838	80	1427	6010	3	72.66	RHR,PERFORM GENERAL INSPECTION	6/3/2013	3/27/2013	2	13	5/27/2013
	Sum of work order			**00974609**		**72.66**						
00983229	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	6/13/2013	5/13/2013	2	13	
	Sum of work order			**00983229**		**36.33**						
00989429	69838	80	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	7/4/2013	6/17/2013	2	13	7/1/2013
	Sum of work order			**00989429**		**36.33**						
00989430	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	7/18/2013	6/17/2013	2	13	

Work Order Costs

Sum of work order 00989430 36.33

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00990736	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	7/24/2013	6/25/2013	2	13	7/8/2013
		Sum of work order		**00990736**		**36.33**						
00991633	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	7/24/2013	7/2/2013	2	13	7/15/2013
		Sum of work order		**00991633**		**36.33**						
00992652	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	7/29/2013	7/8/2013	2	13	7/22/2013
		Sum of work order		**00992652**		**36.33**						
00993806	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	8/6/2013	7/16/2013	2	13	7/29/2013
		Sum of work order		**00993806**		**36.33**						
00994322	69838	80	1427	6010	3	36.33	RHR,PERFORM FIRE SAFETY	8/6/2013	7/18/2013	2	13	8/1/2013
		Sum of work order		**00994322**		**36.33**						
00993993	69838	80	1427	6010	3	36.33	RHR DEPOT, EYEWASH STATION PM	8/26/2013	7/17/2013	2	13	8/23/2013
		Sum of work order		**00993993**		**36.33**						
00996803	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	8/23/2013	8/5/2013	2	13	8/19/2013
		Sum of work order		**00996803**		**36.33**						
00998089	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	8/26/2013	8/12/2013	2	13	8/26/2013
		Sum of work order		**00998089**		**36.33**						
00974275	69838	80	1427	6010	3	127.72	RHR,REPLACE FLOOR TILES	9/3/2013	3/25/2013	1	13	9/9/2013
		Sum of work order		**00974275**		**127.72**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00999555	69838	80	1427	6010	3	18.17	PERFORM FIRE SAFETY INSPECTION	9/6/2013	8/19/2013	2	13	9/1/2013
	Sum of work order			**00999555**		**18.17**						
00999556	69838	80	1427	6010	3	18.17	RHR, WEEKLY RAMP STORAGE INSP.	9/6/2013	8/19/2013	2	13	
	Sum of work order			**00999556**		**18.17**						
01000772	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	9/11/2013	8/26/2013	2	13	9/9/2013
	Sum of work order			**01000772**		**36.33**						
01002731	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	9/23/2013	9/9/2013	2	13	9/23/2013
	Sum of work order			**01002731**		**36.33**						
01007033	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	10/15/2013	10/1/2013	2	13	10/14/2013
	Sum of work order			**01007033**		**36.33**						
01011795	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	11/18/2013	10/28/2013	2	13	11/11/2013
	Sum of work order			**01011795**		**36.33**						
01015893	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	11/28/2013	11/18/2013	2	13	12/2/2013
	Sum of work order			**01015893**		**36.33**						
01015894	69838	80	1427	6010	3	36.33	PERFORM FIRE SAFETY INSPECTION	12/2/2013	11/18/2013	2	13	
	Sum of work order			**01015894**		**36.33**						
01018584	69838	80	1427	6010	3	36.33	RHR, WEEKLY RAMP STORAGE INSP.	12/16/2013	12/2/2013	2	13	12/16/2013
	Sum of work order			**01018584**		**36.33**						
00966429	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	4/1/2013	2/18/2013	2	13	3/4/2013

Work Order Costs

Sum of work order 00966429 27.89

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00968211	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	4/5/2013	2/25/2013	2	13	3/11/2013
	Sum of work order	00968211				27.89						
00970937	69838	80	1427	6015	3	27.89	RHR, WEEKLY RAMP STORAGE INSP.	4/21/2013	3/11/2013	2	13	3/25/2013
	Sum of work order	00970937				27.89						
00972651	69838	80	1427	6015	3	29.20	RHR, WEEKLY RAMP STORAGE INSP.	4/21/2013	3/18/2013	2	13	4/1/2013
	Sum of work order	00972651				29.20						
00974367	69838	80	1427	6015	3	29.20	RHR, WEEKLY RAMP STORAGE INSP.	4/25/2013	3/26/2013	2	13	4/8/2013
	Sum of work order	00974367				29.20						
00978308	69838	80	1427	6015	3	29.20	RHR, WEEKLY RAMP STORAGE INSP.	5/23/2013	4/15/2013	2	13	4/29/2013
	Sum of work order	00978308				29.20						
00979008	69838	80	1427	6015	3	29.20	PERFORM FIRE SAFETY INSPECTION	5/14/2013	4/17/2013	2	13	5/1/2013
	Sum of work order	00979008				29.20						
00983229	69838	80	1427	6015	3	29.20	RHR, WEEKLY RAMP STORAGE INSP.	6/13/2013	5/13/2013	2	13	5/27/2013
	Sum of work order	00983229				29.20						
00986885	69838	80	1427	6015	3	58.40	RHR, WEEKLY RAMP STORAGE INSP.	7/17/2013	6/3/2013	2	13	6/17/2013
	Sum of work order	00986885				58.40						
00989430	69838	80	1427	6015	3	29.00	RHR, WEEKLY RAMP STORAGE INSP.	7/18/2013	6/17/2013	2	13	7/1/2013
	Sum of work order	00989430				29.00						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00997523	69838	80	1427	6015	3	116.00	TRANSFER EQUIPMENT/ASSETS(POS)	8/30/2013	8/7/2013	5	**13**	9/3/2013
		Sum of work order			**00997523**	**116.00**						
01005036	69838	80	1427	6015	3	269.25	TRANSFER EQUIPMENT/ASSETS(POS)	9/19/2013	9/18/2013	5	**13**	9/18/2013
		Sum of work order			**01005036**	**269.25**						
00954595	69838	80	1302	1130	53500001	745.36	TRANSFER EQUIPMENT/ASSETS	12/16/2012	12/16/2012	5	**13**	12/16/2012
		Sum of work order			**00954595**	**745.36**						
00997523	69838	80	1302	1130	53500001	937.36	TRANSFER EQUIPMENT/ASSETS(POS)	8/30/2013	8/7/2013	5	**13**	9/3/2013
00997523	69838	80	1302	1130	53500001	517.61	TRANSFER EQUIPMENT/ASSETS(POS)		8/7/2013	5	**13**	
00997523	69838	80	1302	1130	53500001	247.28	TRANSFER EQUIPMENT/ASSETS(POS)		8/7/2013	5	**13**	
00997523	69838	80	1302	1115	53500001	182.12	TRANSFER EQUIPMENT/ASSETS(POS)		8/7/2013	5	**13**	
		Sum of work order			**00997523**	**1884.37**						
01005036	69838	80	1302	1115	53500001	227.65	TRANSFER EQUIPMENT/ASSETS(POS)	9/19/2013	9/18/2013	5	**13**	9/18/2013
01005036	69838	80	1302	1115	53500001	145.07	TRANSFER EQUIPMENT/ASSETS(POS)		9/18/2013	5	**13**	
		Sum of work order			**01005036**	**372.72**						
00997523	69838	80	1302	1110	53500001	57.04	TRANSFER EQUIPMENT/ASSETS(POS)	8/30/2013	8/7/2013	5	**13**	9/3/2013
		Sum of work order			**00997523**	**57.04**						

Total Amount **16112.88**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00611715	41918	90	1350	6105	1	-4009.51	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	**9**	3/12/2009
	Sum of work order				**00611715**	**-4009.51**						
00021098	41918	50	1350	6105	1	70.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**9**	8/1/2001
	Sum of work order				**00021098**	**70.00**						
00611715	41918	90	1350	6105	1	1249.25	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	**9**	3/12/2009
00611715	41918	90	1350	6105	1	1368.81	SPL REPLACE 3 EXTERIOR DOORS		10/9/2007	1	**9**	
00611715	41918	90	1350	6105	1	1377.00	SPL REPLACE 3 EXTERIOR DOORS		10/9/2007	1	**9**	
	Sum of work order				**00611715**	**3995.06**						
00424454	41918	50	1350	6105	1	1055.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**9**	11/1/2004
	Sum of work order				**00424454**	**1055.00**						
00489357	41918	50	1350	6105	1	374.92	SPL,CLEANING & JANITORIAL	1/1/1900	9/30/2005	9	**9**	9/30/2005
	Sum of work order				**00489357**	**374.92**						
00021098	41918	50	1350	6105	1	90.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**9**	8/1/2001
	Sum of work order				**00021098**	**90.00**						
00611715	41918	90	1350	6105	1	260.73	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	**9**	3/12/2009
	Sum of work order				**00611715**	**260.73**						
00424454	41918	50	1350	6105	1	2537.50	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**9**	11/1/2004
	Sum of work order				**00424454**	**2537.50**						
00611715	41918	90	1350	6105	1	-0.55	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	**9**	3/12/2009
00611715	41918	90	1350	6105	1	15.00	SPL REPLACE 3 EXTERIOR DOORS		10/9/2007	1	**9**	

Work Order Costs

Sum of work order 00611715 14.45

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00424454	41918	50	1350	6105	1	4132.50	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	9	11/1/2004
	Sum of work order				**00424454**	**4132.50**						
00636506	41918	90	1350	6105	1	112.32	SPL,HEATER, REPAIR/REPLACE	5/30/2009	3/5/2008	1	9	3/5/2008
	Sum of work order				**00636506**	**112.32**						
00424454	41918	50	1350	6105	1	602.50	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	9	11/1/2004
	Sum of work order				**00424454**	**602.50**						
00021098	41918	50	1350	6105	1	351.99	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
	Sum of work order				**00021098**	**351.99**						
00424454	41918	50	1350	6105	1	212.50	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	9	11/1/2004
	Sum of work order				**00424454**	**212.50**						
00021098	41918	50	1350	6105	1	60.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
	Sum of work order				**00021098**	**60.00**						
00636506	41918	90	1350	6105	1	92.67	SPL,HEATER, REPAIR/REPLACE	5/30/2009	3/5/2008	1	9	3/5/2008
	Sum of work order				**00636506**	**92.67**						
00021098	41918	50	1350	6105	1	5.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6105	1	200.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6105	1	10.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6105	1	30.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6105	1	180.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6105	1	100.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6105	1	824.73	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6725	1	25.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	
00021098	41918	50	1350	6035	1	589.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	474.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	657.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	620.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	438.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
	Sum of work order			**00021098**		**4154.29**						
00611715	41918	90	1350	6035	1	73.00	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	9	3/12/2009
	Sum of work order			**00611715**		**73.00**						
00021098	41918	50	1350	6035	1	485.52	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6035	1	365.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	949.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	511.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	766.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	255.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	1606.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	730.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	1022.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	884.34	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	401.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	1131.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	912.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	219.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	182.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	146.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
	Sum of work order			**00021098**		**10567.86**						
00611715	41918	90	1350	6035	1	146.00	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	9	3/12/2009
	Sum of work order			**00611715**		**146.00**						
00021098	41918	50	1350	6035	1	73.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001

Work Order Costs

Sum of work order 00021098 73.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00611715	41918	90	1350	6035	1	182.50	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	9	3/12/2009
Sum of work order						**00611715 182.50**						
00704336	41918	90	1350	6035	1	146.00	SPL,RECLOSER/REGULATOR READING	5/12/2009	3/4/2009	9	9	3/4/2009
Sum of work order						**00704336 146.00**						
00021098	41918	50	1350	6035	1	173.40	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6035	1	109.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	547.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
Sum of work order						**00021098 830.40**						
00704338	41918	90	1350	6035	1	156.60	SPL,RECLOSER/REGULATOR READING	5/12/2009	3/4/2009	9	9	3/4/2009
Sum of work order						**00704338 156.60**						
00021098	41918	50	1350	6035	1	728.28	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6035	1	292.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	876.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	36.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	212.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	318.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	196.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	126.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	252.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	378.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	294.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	784.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	560.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	420.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	588.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	1120.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	84.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	
00021098	41918	50	1350	6035	1	224.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	672.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6035	1	1050.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
	Sum of work order			**00021098**		**9210.78**						
00698280	41918	90	1350	6035	2	36.50	SPLDEPOT,MTHLY FIRE EXT. PM	3/5/2009	1/30/2009	2	9	2/23/2009
00698280	41918	90	1350	6035	2	146.00	SPLDEPOT,MTHLY FIRE EXT. PM		1/30/2009	2	9	
	Sum of work order			**00698280**		**182.50**						
00728425	41918	90	1350	6035	2	36.50	SPLDEPOT,MTHLY FIRE EXT. PM	8/10/2009	7/23/2009	2	9	7/23/2009
00728425	41918	90	1350	6035	2	26.50	SPLDEPOT,MTHLY FIRE EXT. PM		7/23/2009	2	9	
	Sum of work order			**00728425**		**63.00**						
00735995	41918	90	1350	6035	2	42.00	SPLDEPOT,MTHLY FIRE EXT. PM	10/6/2009	9/4/2009	2	9	9/28/2009
	Sum of work order			**00735995**		**42.00**						
00021098	41918	50	1350	6010	3	1655.40	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
	Sum of work order			**00021098**		**1655.40**						
00611715	41918	90	1350	6010	3	110.36	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	9	3/12/2009
	Sum of work order			**00611715**		**110.36**						
00685730	41918	90	1350	6010	3	21.87	SPL,T/A,RECLOSER&REGULATOR REA	3/17/2009	11/20/2008	5	9	11/20/2008
	Sum of work order			**00685730**		**21.87**						
00021098	41918	50	1350	6010	3	3043.17	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6010	3	3870.87	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6010	3	3868.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6010	3	882.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	

Work Order Costs

Sum of work order 00021098 11665.72

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00698280	41918	90	1350	6010	3	165.54	SPLDEPOT,MTHLY FIRE EXT. PM	3/5/2009	1/30/2009	2	**9**	2/23/2009
		Sum of work order		**00698280**		**165.54**						
00021098	41918	50	1350	6010	3	413.85	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**9**	8/1/2001
		Sum of work order		**00021098**		**413.85**						
00704336	41918	90	1350	6010	3	110.36	SPL,RECLOSER/REGULATOR READING	5/12/2009	3/4/2009	9	**9**	3/4/2009
		Sum of work order		**00704336**		**110.36**						
00021098	41918	50	1350	6010	3	1179.29	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**9**	8/1/2001
		Sum of work order		**00021098**		**1179.29**						
00704338	41918	90	1350	6010	3	109.32	SPL,RECLOSER/REGULATOR READING	5/12/2009	3/4/2009	9	**9**	3/4/2009
		Sum of work order		**00704338**		**109.32**						
00021098	41918	50	1350	6010	3	2834.61	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**9**	8/1/2001
00021098	41918	50	1350	6010	3	1736.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**9**	
00021098	41918	50	1350	6010	3	57.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**9**	
00021098	41918	50	1350	6010	3	231.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**9**	
00021098	41918	50	1350	6010	3	144.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**9**	
00021098	41918	50	1350	6010	3	202.58	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**9**	
00021098	41918	50	1350	6010	3	926.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**9**	
		Sum of work order		**00021098**		**6133.77**						
00728425	41918	90	1350	6010	3	57.88	SPLDEPOT,MTHLY FIRE EXT. PM	8/10/2009	7/23/2009	2	**9**	7/23/2009
		Sum of work order		**00728425**		**57.88**						
00021098	41918	50	1350	6010	3	173.64	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**9**	8/1/2001

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6010	3	723.50	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	
	Sum of work order			00021098		**897.14**						
00735995	41918	90	1350	6010	3	57.88	SPLDEPOT,MTHLY FIRE EXT. PM	10/6/2009	9/4/2009	2	9	9/28/2009
	Sum of work order			00735995		**57.88**						
00021098	41918	50	1350	6010	3	1099.72	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6010	3	318.34	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
	Sum of work order			00021098		**1418.06**						
00735995	41918	90	1350	6010	3	28.94	SPLDEPOT,MTHLY FIRE EXT. PM	10/6/2009	9/4/2009	2	9	9/28/2009
	Sum of work order			00735995		**28.94**						
00021098	41918	50	1350	6010	3	607.74	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6010	3	1794.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6015	3	445.57	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6015	3	142.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
	Sum of work order			00021098		**2989.99**						
00728425	41918	90	1350	6015	3	17.80	SPLDEPOT,MTHLY FIRE EXT. PM	8/10/2009	7/23/2009	2	9	7/23/2009
	Sum of work order			00728425		**17.80**						
00021098	41918	50	1350	6015	3	213.60	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	9	8/1/2001
00021098	41918	50	1350	6015	3	284.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6015	3	854.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6015	3	712.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
00021098	41918	50	1350	6015	3	356.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	9	
	Sum of work order			00021098		**2420.80**						
00611715	41918	90	1346	6010	3	188.08	SPL REPLACE 3 EXTERIOR DOORS	3/10/2009	10/9/2007	1	9	3/12/2009
00611715	41918	90	1346	6010	3	117.55	SPL REPLACE 3 EXTERIOR DOORS		10/9/2007	1	9	

Work Order Costs

Sum of work order 00611715 305.63

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00685730	41918	90	0901	1110	53500001	31.32	SPL,T/A,RECLOSER&REGULATOR REA	3/17/2009	11/20/2008	5	**9**	11/20/2008
00685730	41918	90	0901	1110	53500001	6.20	SPL,T/A,RECLOSER&REGULATOR REA		11/20/2008	5	**9**	

Sum of work order 00685730 37.52

Total Amount 65577.68

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00424454	41918	50	1350	6105	1	2272.50	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**10**	11/1/2004
	Sum of work order			**00424454**		**2272.50**						
00021098	41918	50	1350	6105	1	400.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6105	1	20.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
	Sum of work order			**00021098**		**420.00**						
00489357	41918	50	1350	6105	1	450.00	SPL,CLEANING & JANITORIAL	1/1/1900	9/30/2005	9	**10**	9/30/2005
	Sum of work order			**00489357**		**450.00**						
00424454	41918	50	1350	6105	1	1040.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**10**	11/1/2004
	Sum of work order			**00424454**		**1040.00**						
00021098	41918	50	1350	6105	1	325.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
	Sum of work order			**00021098**		**325.00**						
00424454	41918	50	1350	6105	1	1970.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**10**	11/1/2004
	Sum of work order			**00424454**		**1970.00**						
00021098	41918	50	1350	6105	1	4.50	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
	Sum of work order			**00021098**		**4.50**						
00424454	41918	50	1350	6105	1	515.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**10**	11/1/2004
	Sum of work order			**00424454**		**515.00**						
00021098	41918	50	1350	6105	1	60.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6105	1	32.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	

Work Order Costs

Sum of work order 00021098 92.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00572069	41918	50	1350	6105	1	255.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	10	2/8/2007

Sum of work order 00572069 255.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6105	1	307.45	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	10	8/1/2001
00021098	41918	50	1350	6105	1	8.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6105	1	16.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6105	1	868.15	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6105	1	64.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6105	1	180.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6105	1	280.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	499.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	136.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	90.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	408.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	454.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	181.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	318.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	272.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	227.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	636.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	954.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	363.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	681.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	772.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	545.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	224.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	112.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	1045.12	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	336.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	817.92	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	812.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6035	1	252.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	

Work Order Costs

Sum of work order 00021098 11866.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00572069	41918	50	1350	6035	1	255.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	**10**	2/8/2007
00572069	41918	50	1350	6035	1	255.00	SPL,LINE DEPOT,GENERAL MAINT.		2/8/2007	9	**10**	

Sum of work order 00572069 510.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	113.60	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6035	1	448.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	1136.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	392.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	863.36	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	308.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	840.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	590.72	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	420.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	1772.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	1260.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	476.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	727.04	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	52.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	354.97	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	456.39	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	608.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	119.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	101.42	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	297.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	296.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	253.55	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	405.68	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	202.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	152.13	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	518.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	1014.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6035	1	811.36	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	1131.26	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	10	
	Sum of work order			**00021098**		**16123.22**						
00760380	41918	90	1350	6125	1	425.00	SPL,LIGHT SHADES,REPLACE	4/28/2010	1/28/2010	1	10	1/28/2010
	Sum of work order			**00760380**		**425.00**						
00752958	41918	90	1350	6035	2	45.44	SPLDEPOT,MTHLY FIRE EXT. PM	1/13/2010	12/17/2009	2	10	12/17/2009
	Sum of work order			**00752958**		**45.44**						
00761697	41918	90	1350	6035	2	45.44	SPLDEPOT,MTHLY FIRE EXT. PM	2/12/2010	2/5/2010	2	10	2/15/2010
	Sum of work order			**00761697**		**45.44**						
00768831	41918	90	1350	6035	2	113.60	SPLDEPOT,MTHLY FIRE EXT. PM	3/26/2010	3/12/2010	2	10	3/29/2010
00768831	41918	90	1350	6035	2	90.88	SPLDEPOT,MTHLY FIRE EXT. PM		3/12/2010	2	10	
	Sum of work order			**00768831**		**204.48**						
00776716	41918	90	1350	6035	2	45.44	SPLDEPOT,MTHLY FIRE EXT. PM	5/3/2010	4/22/2010	2	10	5/3/2010
	Sum of work order			**00776716**		**45.44**						
00784563	41918	90	1350	6035	2	90.88	SPLDEPOT,MTHLY FIRE EXT. PM	6/30/2010	6/4/2010	2	10	6/28/2010
	Sum of work order			**00784563**		**90.88**						
00792341	41918	90	1350	6035	2	45.44	SPLDEPOT,MTHLY FIRE EXT. PM	8/2/2010	7/22/2010	2	10	8/2/2010
	Sum of work order			**00792341**		**45.44**						
00800040	41918	90	1350	6035	2	90.88	SPLDEPOT,MTHLY FIRE EXT. PM	8/31/2010	8/26/2010	2	10	8/26/2010
	Sum of work order			**00800040**		**90.88**						
00807341	41918	90	1349	6035	2	50.71	SPLDEPOT,MTHLY FIRE EXT. PM	11/2/2010	10/1/2010	2	10	10/1/2010

Work Order Costs

Sum of work order 00807341 50.71

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6010	3	723.50	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6010	3	607.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
	Sum of work order			**00021098**		**1331.24**						
00752958	41918	90	1350	6010	3	57.88	SPLDEPOT,MTHLY FIRE EXT. PM	1/13/2010	12/17/2009	2	**10**	12/17/2009
	Sum of work order			**00752958**		**57.88**						
00021098	41918	50	1350	6010	3	1447.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6010	3	2633.54	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
	Sum of work order			**00021098**		**4080.54**						
00761697	41918	90	1350	6010	3	28.94	SPLDEPOT,MTHLY FIRE EXT. PM	2/12/2010	2/5/2010	2	**10**	2/15/2010
	Sum of work order			**00761697**		**28.94**						
00021098	41918	50	1350	6010	3	1012.90	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6010	3	173.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6010	3	549.86	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
	Sum of work order			**00021098**		**1736.40**						
00768831	41918	90	1350	6010	3	130.23	SPLDEPOT,MTHLY FIRE EXT. PM	3/26/2010	3/12/2010	2	**10**	3/29/2010
	Sum of work order			**00768831**		**130.23**						
00021098	41918	50	1350	6010	3	1186.54	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	8/1/2001
00021098	41918	50	1350	6010	3	115.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6010	3	1707.46	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
	Sum of work order			**00021098**		**3009.76**						
00776716	41918	90	1350	6010	3	28.94	SPLDEPOT,MTHLY FIRE EXT. PM	5/3/2010	4/22/2010	2	**10**	5/3/2010

Work Order Costs

Sum of work order 00776716 28.94

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00784563	41918	90	1350	6010	3	57.88	SPLDEPOT,MTHLY FIRE EXT. PM	6/30/2010	6/4/2010	2	10	6/28/2010
	Sum of work order		**00784563**			**57.88**						
00021098	41918	50	1350	6010	3	390.69	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	10	8/1/2001
00021098	41918	50	1350	6010	3	1128.66	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
	Sum of work order		**00021098**			**1519.35**						
00792341	41918	90	1350	6010	3	57.88	SPLDEPOT,MTHLY FIRE EXT. PM	8/2/2010	7/22/2010	2	10	8/2/2010
	Sum of work order		**00792341**			**57.88**						
00021098	41918	50	1350	6010	3	1504.88	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	10	8/1/2001
00021098	41918	50	1350	6010	3	810.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6010	3	752.44	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6010	3	1794.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
	Sum of work order		**00021098**			**4861.92**						
00800040	41918	90	1350	6010	3	57.88	SPLDEPOT,MTHLY FIRE EXT. PM	8/31/2010	8/26/2010	2	10	8/26/2010
	Sum of work order		**00800040**			**57.88**						
00021098	41918	50	1350	6010	3	1041.84	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	10	8/1/2001
00021098	41918	50	1350	6010	3	1105.51	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
00021098	41918	50	1350	6010	3	904.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	10	
	Sum of work order		**00021098**			**3051.75**						
00807341	41918	90	1350	6010	3	64.60	SPLDEPOT,MTHLY FIRE EXT. PM	11/2/2010	10/1/2010	2	10	10/1/2010
	Sum of work order		**00807341**			**64.60**						
00021098	41918	50	1350	6010	3	64.60	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	10	8/1/2001

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6010	3	834.64	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**10**	
00021098	41918	50	1350	6010	3	1751.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	142.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	71.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	213.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	516.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	160.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	284.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	249.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	195.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	534.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	267.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	801.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	302.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	75.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	189.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	
00021098	41918	50	1350	6015	3	720.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**10**	

Sum of work order **00021098** **7374.48**

Total Amount **64336.60**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00489357	41918	50	1350	6105	1	475.00	SPL,CLEANING & JANITORIAL	1/1/1900	9/30/2005	9	**11**	9/30/2005
		Sum of work order		**00489357**		**475.00**						
00021098	41918	50	1350	6105	1	55.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	8/1/2001
00021098	41918	50	1350	6105	1	212.83	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	64.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	100.87	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	32.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	108.93	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
		Sum of work order		**00021098**		**573.63**						
00572069	41918	50	1350	6105	1	400.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	**11**	2/8/2007
		Sum of work order		**00572069**		**400.00**						
00021098	41918	50	1350	6105	1	860.70	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	8/1/2001
00021098	41918	50	1350	6105	1	140.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	140.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	32.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	96.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6105	1	16.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
		Sum of work order		**00021098**		**1284.70**						
00424454	41918	50	1350	6106	1	1530.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**11**	11/1/2004
		Sum of work order		**00424454**		**1530.00**						
00489357	41918	50	1350	6106	1	475.00	SPL,CLEANING & JANITORIAL	1/1/1900	9/30/2005	9	**11**	9/30/2005
		Sum of work order		**00489357**		**475.00**						
00424454	41918	50	1350	6106	1	5190.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**11**	11/1/2004

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00424454	41918	50	1350	6106	1	1885.00	SPL,SNOW CLEARING	1/1/1900	9/22/2004	9	**11**	
00424454	41918	50	1350	6106	1	552.50	SPL,SNOW CLEARING		9/22/2004	9	**11**	
	Sum of work order			**00424454**		**7627.50**						
00021098	41918	50	1350	6035	1	592.32	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	8/1/2001
00021098	41918	50	1350	6035	1	862.07	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	608.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	304.26	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
	Sum of work order			**00021098**		**2367.17**						
00572069	41918	50	1350	6035	1	255.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	**11**	2/8/2007
	Sum of work order			**00572069**		**255.00**						
00021098	41918	50	1350	6035	1	684.87	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	8/1/2001
00021098	41918	50	1350	6035	1	456.39	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	354.97	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	253.55	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	405.68	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	148.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	50.71	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	202.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	629.34	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	912.78	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	811.36	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	444.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	557.81	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	1115.62	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	296.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	59.54	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	154.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	178.62	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	160.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	263.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	210.96	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	52.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	123.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	184.59	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	247.68	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	280.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	158.22	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	371.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
	Sum of work order			**00021098**		**9770.85**						
00572069	41918	50	1350	6035	1	300.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	**11**	2/8/2007
	Sum of work order			**00572069**		**300.00**						
00021098	41918	50	1350	6035	1	641.28	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	8/1/2001
00021098	41918	50	1350	6035	1	632.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	580.14	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	1114.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	320.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	421.92	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	369.18	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	80.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	105.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	120.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	650.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	588.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	200.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	433.44	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	458.37	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	619.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	333.36	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	666.72	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	166.68	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	1207.44	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	416.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	83.34	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	527.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	1054.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	495.36	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	583.38	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	375.03	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	316.44	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	250.02	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6035	1	291.69	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
	Sum of work order			**00021098**		**14104.65**						
00867109	41918	80	1350	6035	2	263.70	SPLDEPOT,ANNUAL FIRE EXT. PM	8/22/2011	8/24/2011	2	**11**	8/24/2011
	Sum of work order			**00867109**		**263.70**						
00841352	41918	80	1346	6035	2	52.74	SPLDEPOT,MTHLY FIRE EXT. PM	5/2/2011	3/31/2011	2	**11**	4/25/2011
	Sum of work order			**00841352**		**52.74**						
00852198	41918	80	1346	6035	2	52.74	SPLDEPOT,MTHLY FIRE EXT. PM	5/30/2011	5/26/2011	2	**11**	6/13/2011
	Sum of work order			**00852198**		**52.74**						
00857216	41918	80	1346	6035	2	158.22	SPLDEPOT,MTHLY FIRE EXT. PM	7/8/2011	6/22/2011	2	**11**	6/22/2011
00857216	41918	80	1346	6035	2	105.48	SPLDEPOT,MTHLY FIRE EXT. PM		6/22/2011	2	**11**	
	Sum of work order			**00857216**		**263.70**						
00863406	41918	80	1346	6035	2	105.48	SPLDEPOT,MTHLY FIRE EXT. PM	8/29/2011	8/1/2011	2	**11**	8/1/2011
	Sum of work order			**00863406**		**105.48**						
00021098	41918	50	1350	6010	3	1507.78	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**11**	8/1/2001
00021098	41918	50	1350	6010	3	1372.93	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6010	3	934.12	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6010	3	2241.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	
00021098	41918	50	1350	6010	3	1639.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**11**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6010	3	447.04	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	11	
00021098	41918	50	1350	6010	3	292.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	438.02	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	386.29	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
	Sum of work order			**00021098**		**9259.70**						
00841352	41918	80	1350	6010	3	33.59	SPLDEPOT,MTHLY FIRE EXT. PM	5/2/2011	3/31/2011	2	11	4/25/2011
	Sum of work order			**00841352**		**33.59**						
00021098	41918	50	1350	6010	3	413.84	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	11	8/1/2001
00021098	41918	50	1350	6010	3	1315.41	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	1413.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
	Sum of work order			**00021098**		**3142.73**						
00852198	41918	80	1350	6010	3	33.59	SPLDEPOT,MTHLY FIRE EXT. PM	5/30/2011	5/26/2011	2	11	6/13/2011
	Sum of work order			**00852198**		**33.59**						
00021098	41918	50	1350	6010	3	185.42	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	11	8/1/2001
00021098	41918	50	1350	6010	3	278.13	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	51.06	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
	Sum of work order			**00021098**		**514.61**						
00857216	41918	80	1350	6010	3	167.95	SPLDEPOT,MTHLY FIRE EXT. PM	7/8/2011	6/22/2011	2	11	6/22/2011
	Sum of work order			**00857216**		**167.95**						
00021098	41918	50	1350	6010	3	235.13	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	11	8/1/2001
00021098	41918	50	1350	6010	3	530.73	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
	Sum of work order			**00021098**		**765.86**						
00863406	41918	80	1350	6010	3	67.18	SPLDEPOT,MTHLY FIRE EXT. PM	8/29/2011	8/1/2011	2	11	8/1/2011

Work Order Costs

Sum of work order 00863406 67.18

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6010	3	335.90	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	11	8/1/2001
	Sum of work order		**00021098**			**335.90**						
00867109	41918	80	1350	6010	3	167.95	SPLDEPOT,ANNUAL FIRE EXT. PM	8/22/2011	8/24/2011	2	11	8/24/2011
	Sum of work order		**00867109**			**167.95**						
00021098	41918	50	1350	6010	3	1198.87	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	11	8/1/2001
00021098	41918	50	1350	6010	3	548.22	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	475.65	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	1228.73	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	843.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	671.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	595.91	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6010	3	1193.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	37.92	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	113.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	78.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	157.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	236.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	709.92	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	414.12	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	374.68	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	276.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	394.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	769.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1350	6015	3	315.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1349	6010	3	424.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1349	6010	3	265.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1349	6010	3	371.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	
00021098	41918	50	1349	6010	3	53.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	11	

Work Order Costs

Sum of work order	**00021098**	**11749.58**
Total Amount		**66140.50**

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6105	1	210.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6105	1	180.54	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	15.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	100.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	110.90	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
		Sum of work order		**00021098**		**616.44**						
00572069	41918	50	1350	6105	1	360.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	12	2/8/2007
		Sum of work order		**00572069**		**360.00**						
00021098	41918	50	1350	6105	1	121.04	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6105	1	188.57	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	906.30	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	40.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	50.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	140.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	140.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6105	1	80.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
		Sum of work order		**00021098**		**1665.91**						
00937449	41918	80	1350	6105	1	213.60	SPL,FLOOR,PAINT SPL LINE DEPOT	9/24/2012	9/24/2012	1	12	10/1/2012
		Sum of work order		**00937449**		**213.60**						
00021098	41918	50	1350	6105	1	191.65	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
		Sum of work order		**00021098**		**191.65**						
00489357	41918	50	1350	6106	1	440.00	SPL,CLEANING & JANITORIAL	1/1/1900	9/30/2005	9	12	9/30/2005
00489357	41918	50	1350	6106	1	-440.00	SPL,CLEANING & JANITORIAL		9/30/2005	9	12	
00489357	41918	50	1350	6106	1	500.00	SPL,CLEANING & JANITORIAL		9/30/2005	9	12	

Work Order Costs

Sum of work order 00489357 500.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00424454	41918	50	1350	6106	1	630.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	**12**	11/1/2004
00424454	41918	50	1350	6106	1	540.00	SPL,SNOWCLEARING		9/22/2004	9	**12**	
00424454	41918	50	1350	6106	1	5700.00	SPL,SNOWCLEARING		9/22/2004	9	**12**	
00424454	41918	50	1350	6106	1	1875.00	SPL,SNOWCLEARING		9/22/2004	9	**12**	
00424454	41918	50	1350	6106	1	4535.00	SPL,SNOWCLEARING		9/22/2004	9	**12**	
00424454	41918	50	1350	6106	1	420.00	SPL,SNOWCLEARING		9/22/2004	9	**12**	
			Sum of work order		**00424454**	**13700.00**						
00021098	41918	50	1350	6035	1	291.69	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**12**	8/1/2001
00021098	41918	50	1350	6035	1	210.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	421.92	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	685.62	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
			Sum of work order		**00021098**	**1610.19**						
00572069	41918	50	1350	6035	1	250.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	**12**	2/8/2007
00572069	41918	50	1350	6035	1	300.00	SPL,LINE DEPOT,GENERAL MAINT.		2/8/2007	9	**12**	
			Sum of work order		**00572069**	**550.00**						
00021098	41918	50	1350	6035	1	134.46	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**12**	8/1/2001
00021098	41918	50	1350	6035	1	52.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	158.22	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	583.38	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	474.66	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	632.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	896.58	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	432.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	105.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	527.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	41.67	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	580.14	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	1107.54	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	263.70	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	316.44	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	172.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	369.18	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
	Sum of work order			**00021098**		**6849.83**						
00907926	41918	80	1350	6035	1	210.96	SOK,PCB TESTING T-157,XFMER	11/14/2013	3/30/2012	1	**12**	3/30/2012
	Sum of work order			**00907926**		**210.96**						
00021098	41918	50	1350	6035	1	854.63	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**12**	8/1/2001
00021098	41918	50	1350	6035	1	1426.26	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	1645.68	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	877.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	877.69	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	89.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	329.13	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	109.71	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	274.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	539.77	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	989.59	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	987.41	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	219.42	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	658.27	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	269.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	438.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	128.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	134.94	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	269.89	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	257.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	499.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	359.85	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	438.85	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	373.04	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	
00021098	41918	50	1350	6035	1	419.67	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**12**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	1151.98	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	
00021098	41918	50	1350	6035	1	321.85	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	512.93	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	1079.55	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	603.42	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	901.18	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	746.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	699.45	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	514.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
	Sum of work order			**00021098**		**20001.82**						
00937449	41918	80	1350	6035	1	746.08	SPL,FLOOR,PAINT SPL LINE DEPOT	9/24/2012	9/24/2012	1	12	10/1/2012
00937449	41918	80	1350	6035	1	1029.92	SPL,FLOOR,PAINT SPL LINE DEPOT		9/24/2012	1	12	
	Sum of work order			**00937449**		**1776.00**						
00021098	41918	50	1350	6035	1	186.52	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6035	1	386.22	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	193.11	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
	Sum of work order			**00021098**		**765.85**						
00572069	41918	50	1350	6035	1	360.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	12	2/8/2007
	Sum of work order			**00572069**		**360.00**						
00021098	41918	50	1350	6035	1	466.30	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6035	1	713.13	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	32.19	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6035	1	246.85	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
	Sum of work order			**00021098**		**1458.47**						
00898492	41918	80	1346	6035	1	356.32	SPL,TOILET,REPAIR MEN'S WASHR	3/14/2012	2/7/2012	1	12	3/5/2012
	Sum of work order			**00898492**		**356.32**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00907976	41918	80	1346	6035	1	741.04	SPL,V4528,HOT STICK TESTING	4/13/2012	3/30/2012	1	12	3/30/2012
		Sum of work order		**00907976**		**741.04**						
00021098	41918	50	1350	6125	1	129.95	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
		Sum of work order		**00021098**		**129.95**						
00898492	41918	80	1346	6105	1	195.67	SPL,TOILET,REPAIR MEN'S WASHR	3/14/2012	2/7/2012	1	12	3/5/2012
		Sum of work order		**00898492**		**195.67**						
00908954	41918	44	1346	6105	1	81.03	SPL,FIXTURE,FLOURESCENT,REPLAC	1/1/1900	4/4/2012	1	12	4/4/2012
		Sum of work order		**00908954**		**81.03**						
00927308	41918	80	1350	6035	2	329.14	SPLDEPOT,ANNUAL FIRE EXT. PM	2/12/2013	7/25/2012	2	12	12/24/2012
		Sum of work order		**00927308**		**329.14**						
00890303	41918	80	1346	6035	2	105.48	SPLDEPOT,MTHLY FIRE EXT. PM	1/18/2012	1/4/2012	2	12	1/4/2012
00890303	41918	80	1346	6035	2	210.96	SPLDEPOT,MTHLY FIRE EXT. PM		1/4/2012	2	12	
		Sum of work order		**00890303**		**316.44**						
00912294	41918	80	1346	6035	2	109.71	SPLDEPOT,MTHLY FIRE EXT. PM	5/4/2012	4/26/2012	2	12	4/26/2012
00912294	41918	80	1346	6035	2	219.42	SPLDEPOT,MTHLY FIRE EXT. PM		4/26/2012	2	12	
		Sum of work order		**00912294**		**329.13**						
00918140	41918	80	1346	6035	2	54.86	SPLDEPOT,MTHLY FIRE EXT. PM	6/1/2012	5/30/2012	2	12	5/30/2012
		Sum of work order		**00918140**		**54.86**						
00923787	41918	80	1346	6035	2620	109.71	SPLDEPOT,MTHLY FIRE EXT. PM	7/30/2012	7/5/2012	2	12	7/5/2012
		Sum of work order		**00923787**		**109.71**						
00933672	41918	80	1346	6035	2620	54.86	SPLDEPOT,MTHLY FIRE EXT. PM	9/10/2012	9/5/2012	2	12	9/5/2012

Work Order Costs

Sum of work order 00933672 54.86

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00940988	41918	80	1346	6035	2620	109.71	SPLDEPOT,MTHLY FIRE EXT. PM	11/5/2012	10/10/2012	2	12	10/10/2012
						Sum of work order 00940988 109.71						
00021098	41918	50	1350	6010	3	1276.42	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
						Sum of work order 00021098 1276.42						
00890303	41918	80	1350	6010	3	67.18	SPLDEPOT,MTHLY FIRE EXT. PM	1/18/2012	1/4/2012	2	12	1/4/2012
						Sum of work order 00890303 67.18						
00021098	41918	50	1350	6010	3	268.72	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6010	3	2199.42	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	1081.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	1504.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	403.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	882.73	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	3619.07	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	511.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	2162.06	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
						Sum of work order 00021098 12632.66						
00912294	41918	80	1350	6010	3	279.52	SPLDEPOT,MTHLY FIRE EXT. PM	5/4/2012	4/26/2012	2	12	4/26/2012
						Sum of work order 00912294 279.52						
00021098	41918	50	1350	6010	3	838.56	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6010	3	578.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	327.73	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
						Sum of work order 00021098 1744.89						
00918140	41918	80	1350	6010	3	34.94	SPLDEPOT,MTHLY FIRE EXT. PM	6/1/2012	5/30/2012	2	12	5/30/2012

Work Order Costs

Sum of work order 00918140 34.94

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6010	3	1114.94	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
		Sum of work order		**00021098**		**1114.94**						
00923787	41918	80	1350	6010	3	69.88	SPLDEPOT,MTHLY FIRE EXT. PM	7/30/2012	7/5/2012	2	12	7/5/2012
		Sum of work order		**00923787**		**69.88**						
00021098	41918	50	1350	6010	3	1280.56	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6010	3	349.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	2227.46	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
		Sum of work order		**00021098**		**3857.42**						
00933672	41918	80	1350	6010	3	69.88	SPLDEPOT,MTHLY FIRE EXT. PM	9/10/2012	9/5/2012	2	12	9/5/2012
		Sum of work order		**00933672**		**69.88**						
00021098	41918	50	1350	6010	3	990.58	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
		Sum of work order		**00021098**		**990.58**						
00937449	41918	80	1350	6010	3	475.20	SPL,FLOOR,PAINT SPL LINE DEPOT	9/24/2012	9/24/2012	1	12	10/1/2012
		Sum of work order		**00937449**		**475.20**						
00021098	41918	50	1350	6010	3	538.08	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6010	3	679.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	237.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
		Sum of work order		**00021098**		**1455.28**						
00927308	41918	80	1350	6010	3	209.64	SPLDEPOT,ANNUAL FIRE EXT. PM	2/12/2013	7/25/2012	2	12	12/24/2012
		Sum of work order		**00927308**		**209.64**						

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00940988	41918	80	1350	6010	3	69.88	SPLDEPOT,MTHLY FIRE EXT. PM	11/5/2012	10/10/2012	2	12	10/10/2012
	Sum of work order	00940988				**69.88**						
00021098	41918	50	1350	6010	3	366.88	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6010	3	118.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6010	3	276.03	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	82.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	164.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	205.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	574.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	328.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
	Sum of work order	00021098				**2114.71**						
00937449	41918	80	1350	6015	3	656.00	SPL,FLOOR,PAINT SPL LINE DEPOT	9/24/2012	9/24/2012	1	12	10/1/2012
	Sum of work order	00937449				**656.00**						
00021098	41918	50	1350	6015	3	246.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	12	8/1/2001
00021098	41918	50	1350	6015	3	123.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	536.22	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	20.50	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1350	6015	3	192.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1349	6010	3	185.78	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1349	6010	3	100.77	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1349	6010	3	237.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
00021098	41918	50	1349	6010	3	139.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	12	
	Sum of work order	00021098				**1782.51**						
00890303	41918	80	1427	6010	3	134.36	SPLDEPOT,MTHLY FIRE EXT. PM	1/18/2012	1/4/2012	2	12	1/4/2012
	Sum of work order	00890303				**134.36**						
00907926	41918	80	1325	6010	3	134.36	SOK,PCB TESTING T-157,XFMER	11/14/2013	3/30/2012	1	12	3/30/2012

Work Order Costs

Sum of work order 00907926 134.36

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00907976	41918	80	1325	6010	3	472.00	SPL,V4528,HOT STICK TESTING	4/13/2012	3/30/2012	1	12	

Sum of work order 00907976 472.00

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00898492	41918	80	1346	6010	3	453.92	SPL,TOILET,REPAIR MEN'S WASHR	3/14/2012	2/7/2012	1	12	3/5/2012

Sum of work order 00898492 453.92

Total Amount 83734.75

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	187.16	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	13	8/1/2001
00021098	41918	50	1350	6035	1	91.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	182.12	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	320.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	65.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	932.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	389.97	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	493.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	438.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	547.15	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	772.44	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	80.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	781.65	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	173.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	219.42	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	658.27	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	822.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	482.78	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6040	1	66.38	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6040	1	69.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	514.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	312.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	519.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	386.22	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	438.85	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	438.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	200.72	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	346.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	257.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	877.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	20.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	364.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	450.60	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	13	
00021098	41918	50	1350	6035	1	455.30	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	570.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	456.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	182.12	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	109.71	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	114.08	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	374.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	285.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	561.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	40.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	187.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	180.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	93.58	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	630.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	1001.66	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	54.86	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	80.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	135.18	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	906.30	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	228.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6105	1	280.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	280.74	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	360.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	1274.84	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	748.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	183.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	819.54	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	194.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	219.42	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	228.16	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	388.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	183.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	728.48	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	456.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6035	1	438.85	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	13	
00021098	41918	50	1350	6035	1	364.24	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6035	1	877.70	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
	Sum of work order				**00021098**	**27576.89**						
00424454	41918	50	1350	6106	1	3300.00	SPL,SNOWCLEARING	1/1/1900	9/22/2004	9	13	11/1/2004
00424454	41918	50	1325	6106	1	4050.00	SPL,SNOWCLEARING		9/22/2004	9	13	
00424454	41918	50	1350	6106	1	2500.00	SPL,SNOWCLEARING		9/22/2004	9	13	
00424454	41918	50	1350	6106	1	147.50	SPL,SNOWCLEARING		9/22/2004	9	13	
00424454	41918	50	1350	6106	1	6510.00	SPL,SNOWCLEARING		9/22/2004	9	13	
00424454	41918	50	1350	6106	1	945.00	SPL,SNOWCLEARING		9/22/2004	9	13	
00424454	41918	50	1350	6106	1	600.00	SPL,SNOWCLEARING		9/22/2004	9	13	
	Sum of work order				**00424454**	**18052.50**						
00489357	41918	50	1350	6106	1	550.00	SPL,CLEANING & JANITORIAL	1/1/1900	9/30/2005	9	13	9/30/2005
	Sum of work order				**00489357**	**550.00**						
00572069	41918	50	1350	6035	1	240.00	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	2/8/2007	9	13	2/8/2007
00572069	41918	50	1350	6035	1	360.00	SPL,LINE DEPOT,GENERAL MAINT.		2/8/2007	9	13	
00572069	41918	50	1350	6035	1	360.00	SPL,LINE DEPOT,GENERAL MAINT.		2/8/2007	9	13	
00572069	41918	50	1350	6035	1	360.00	SPL,LINE DEPOT,GENERAL MAINT.		2/8/2007	9	13	
	Sum of work order				**00572069**	**1320.00**						
00966349	41918	80	1346	6035	1620	303.54	SPL,LIE SHOP,KEYBOARD TRAYS	2/15/2013	2/15/2013	1	13	2/15/2013
	Sum of work order				**00966349**	**303.54**						
00927308	41918	80	1350	6035	2	877.70	SPLDEPOT,ANNUAL FIRE EXT. PM	2/12/2013	7/25/2012	2	13	12/24/2012
00927308	41918	80	1350	6035	2	438.84	SPLDEPOT,ANNUAL FIRE EXT. PM		7/25/2012	2	13	
	Sum of work order				**00927308**	**1316.54**						
00956053	41918	80	1346	6035	2620	109.71	SPLDEPOT,MTHLY FIRE EXT. PM	1/4/2013	1/2/2013	2	13	1/2/2013
00956053	41918	80	1346	6035	2620	54.86	SPLDEPOT,MTHLY FIRE EXT. PM		1/2/2013	2	13	

Work Order Costs

Sum of work order 00956053 164.57

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00962606	41918	80	1346	6035	2620	109.71	SPLDEPOT,MTHLY FIRE EXT. PM	2/19/2013	1/30/2013	2	**13**	1/30/2013
	Sum of work order			**00962606**		**109.71**						
00971416	41918	80	1346	6035	2620	219.42	SPLDEPOT,MTHLY FIRE EXT. PM	2/28/2013	3/13/2013	2	**13**	3/13/2013
	Sum of work order			**00971416**		**219.42**						
00974583	41918	80	1346	6035	2620	228.16	SPLDEPOT,MTHLY FIRE EXT. PM	3/27/2013	3/27/2013	2	**13**	3/27/2013
00974583	41918	80	1346	6035	2620	91.06	SPLDEPOT,MTHLY FIRE EXT. PM		3/27/2013	2	**13**	
	Sum of work order			**00974583**		**319.22**						
00988000	41918	80	1346	6035	2620	114.08	SPLDEPOT,MTHLY FIRE EXT. PM	6/8/2013	6/7/2013	2	**13**	6/7/2013
	Sum of work order			**00988000**		**114.08**						
00991827	41918	80	1346	6035	2620	114.08	SPLDEPOT,MTHLY FIRE EXT. PM	7/5/2013	7/3/2013	2	**13**	7/3/2013
	Sum of work order			**00991827**		**114.08**						
01001170	41918	80	1346	6035	2620	114.08	SPLDEPOT,MTHLY FIRE EXT. PM	10/1/2013	8/28/2013	2	**13**	8/28/2013
	Sum of work order			**01001170**		**114.08**						
01011117	41918	80	1346	6035	2620	342.24	SPLDEPOT,MTHLY FIRE EXT. PM	11/12/2013	10/23/2013	2	**13**	10/23/2013
	Sum of work order			**01011117**		**342.24**						
00021098	41918	50	1234	6015	3	123.56	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**13**	8/1/2001
00021098	41918	50	1350	6015	3	116.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1234	6015	3	248.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6010	3	908.46	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	628.02	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	492.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1234	6015	3	608.25	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	13	
00021098	41918	50	1234	6020	3	66.38	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1349	6010	3	1021.95	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1349	6020	3	69.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6010	3	139.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	726.78	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	110.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	328.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	331.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6010	3	419.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	614.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	220.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6010	3	838.56	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	502.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	511.52	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	287.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6010	3	653.94	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	709.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6010	3	72.66	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	185.88	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	238.40	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6010	3	472.29	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	371.76	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	357.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	522.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	232.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	119.20	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	667.96	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1225	6015	3	114.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	290.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1225	6015	3	401.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1234	6015	3	59.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	746.99	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1225	6015	3	86.10	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	
00021098	41918	50	1350	6015	3	72.66	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	13	

Work Order Costs

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00021098	41918	50	1350	6015	3	261.32	SPL,LINE DEPOT,GENERAL MAINT.	1/1/1900	5/2/2005	9	**13**	
00021098	41918	50	1225	6015	3	229.60	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1234	6015	3	178.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	812.00	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1234	6015	3	476.80	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6010	3	290.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	812.64	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6010	3	145.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	145.32	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1234	6015	3	247.12	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	1045.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
00021098	41918	50	1350	6015	3	813.28	SPL,LINE DEPOT,GENERAL MAINT.		5/2/2005	9	**13**	
		Sum of work order		**00021098**		**21147.36**						
00927308	41918	80	1350	6010	3	559.04	SPLDEPOT,ANNUAL FIRE EXT. PM	2/12/2013	7/25/2012	2	**13**	12/24/2012
00927308	41918	80	1350	6010	3	279.52	SPLDEPOT,ANNUAL FIRE EXT. PM		7/25/2012	2	**13**	
		Sum of work order		**00927308**		**838.56**						
00956053	41918	80	1350	6010	3	69.88	SPLDEPOT,MTHLY FIRE EXT. PM	1/4/2013	1/2/2013	2	**13**	1/2/2013
00956053	41918	80	1350	6010	3	34.94	SPLDEPOT,MTHLY FIRE EXT. PM		1/2/2013	2	**13**	
		Sum of work order		**00956053**		**104.82**						
00962606	41918	80	1350	6010	3	279.52	SPLDEPOT,MTHLY FIRE EXT. PM	2/19/2013	1/30/2013	2	**13**	1/30/2013
00962606	41918	80	1350	6015	3	69.88	SPLDEPOT,MTHLY FIRE EXT. PM		1/30/2013	2	**13**	
00962606	41918	80	1350	6010	3	69.88	SPLDEPOT,MTHLY FIRE EXT. PM		1/30/2013	2	**13**	
		Sum of work order		**00962606**		**419.28**						
00966349	41918	80	1346	6010	3	193.32	SPL,LIE SHOP,KEYBOARD TRAYS	2/15/2013	2/15/2013	1	**13**	2/15/2013
		Sum of work order		**00966349**		**193.32**						
00971416	41918	80	1350	6010	3	139.76	SPLDEPOT,MTHLY FIRE EXT. PM	2/28/2013	3/13/2013	2	**13**	3/13/2013

Work Order Costs

Sum of work order 00971416 139.76

W_Order	Asset #	Status	BU	Obj Acct	Work Type	Amount	Description	Com Date	Start Date	W.O. Type	FY	Start Date
00974583	41918	80	1350	6010	3	145.32	SPLDEPOT,MTHLY FIRE EXT. PM	3/27/2013	3/27/2013	2	13	3/27/2013
00974583	41918	80	1350	6015	3	58.00	SPLDEPOT,MTHLY FIRE EXT. PM		3/27/2013	2	13	
Sum of work order 00974583						**203.32**						
00988000	41918	80	1350	6010	3	72.66	SPLDEPOT,MTHLY FIRE EXT. PM	6/8/2013	6/7/2013	2	13	6/7/2013
Sum of work order 00988000						**72.66**						
00991827	41918	80	1350	6015	3	72.66	SPLDEPOT,MTHLY FIRE EXT. PM	7/5/2013	7/3/2013	2	13	7/3/2013
Sum of work order 00991827						**72.66**						
01001170	41918	80	1350	6010	3	72.66	SPLDEPOT,MTHLY FIRE EXT. PM	10/1/2013	8/28/2013	2	13	8/28/2013
Sum of work order 01001170						**72.66**						
01011117	41918	80	1350	6010	3	217.98	SPLDEPOT,MTHLY FIRE EXT. PM	11/12/2013	10/23/2013	2	13	10/23/2013
Sum of work order 01011117						**217.98**						

Total Amount 74099.25