

RFI-14 and 15
Austin Water Direct Billed and Interfund Transfers for
Calendar Years 2012 - 2015
Supplement

DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Sep-12	JVAI	7800	7800EQ09197	23	5020	2200	6221	6250	Fleet- equip.preventative maint	366.03	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	24	5020	2200	6222	6250	Fleet- equip.preventative maint	568.91	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	25	5020	2200	6222	6250	Fleet- equip.preventative maint	183.94	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	26	5020	2200	6223	6250	Fleet- equip.preventative maint	4,201.03	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	27	5020	2200	6225	6250	Fleet- equip.preventative maint	936.39	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	28	5020	2200	6231	6250	Fleet- equip.preventative maint	15,250.85	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	29	5020	2200	6231	6250	Fleet- equip.preventative maint	1,875.38	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	30	5020	2200	6232	6250	Fleet- equip.preventative maint	5,184.95	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	31	5020	2200	6232	6250	Fleet- equip.preventative maint	969.90	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	32	5020	2200	6241	6250	Fleet- equip.preventative maint	2,603.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	33	5020	2200	6241	6250	Fleet- equip.preventative maint	2,163.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	34	5020	2200	6243	6250	Fleet- equip.preventative maint	363.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	35	5020	2200	6243	6250	Fleet- equip.preventative maint	115.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	36	5020	2200	6244	6250	Fleet- equip.preventative maint	237.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	37	5020	2200	6246	6250	Fleet- equip.preventative maint	336.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	38	5020	2200	6248	6250	Fleet- equip.preventative maint	93.71	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	39	5020	2200	6248	6250	Fleet- equip.preventative maint	409.02	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	40	5020	2200	6416	6250	Fleet- equip.preventative maint	339.64	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	41	5020	2200	6422	6250	Fleet- equip.preventative maint	150.76	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	42	5020	2200	6422	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	43	5020	2200	6431	6250	Fleet- equip.preventative maint	90.02	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	44	5020	2200	6433	6250	Fleet- equip.preventative maint	118.55	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,260.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	46	5020	2200	6606	6250	Fleet- equip.preventative maint	2,369.43	BASE LEASE AND ADMIN EXPENSE

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30-Sep-12	JVAI	7800	7800EQ09197	47	5020	2200	6607	6250	Fleet- equip.preventative maint	578.14	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	48	5020	2200	6607	6250	Fleet- equip.preventative maint	633.76	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	49	5020	2200	6610	6250	Fleet- equip.preventative maint	170.70	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	50	5020	2200	6611	6250	Fleet- equip.preventative maint	126.54	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	51	5020	2200	6640	6250	Fleet- equip.preventative maint	339.64	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	52	5020	2200	6640	6250	Fleet- equip.preventative maint	230.64	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	53	5020	2200	6714	6250	Fleet- equip.preventative maint	363.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	54	5020	2200	6714	6250	Fleet- equip.preventative maint	259.94	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	55	5020	2200	6722	6250	Fleet- equip.preventative maint	794.39	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	56	5020	2200	6731	6250	Fleet- equip.preventative maint	126.54	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	57	5020	2200	6805	6250	Fleet- equip.preventative maint	170.70	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	58	5020	2200	6805	6250	Fleet- equip.preventative maint	433.37	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	59	5020	2200	6806	6250	Fleet- equip.preventative maint	86.31	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	62	5020	2200	6225	6250	Fleet- equip.preventative maint	3,767.15	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	45	5020	2200	6722	6250	Fleet- equip.preventative maint	36.30	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	1	5020	2200	6004	6250	Fleet- equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,125.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	5	5020	2200	6031	6250	Fleet- equip.preventative maint	2,220.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,508.16	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	8	5020	2200	6032	6250	Fleet- equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE

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31-Oct-12	JVAI	7800	7800EQ09283	10	5020	2200	6042	6250	Fleet- equip.preventative maint	5,708.42	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	12	5020	2200	6044	6250	Fleet- equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	13	5020	2200	6211	6250	Fleet- equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	14	5020	2200	6212	6250	Fleet- equip.preventative maint	3,980.33	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	15	5020	2200	6212	6250	Fleet- equip.preventative maint	944.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	16	5020	2200	6213	6250	Fleet- equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	17	5020	2200	6215	6250	Fleet- equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	18	5020	2200	6215	6250	Fleet- equip.preventative maint	656.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	19	5020	2200	6218	6250	Fleet- equip.preventative maint	1,078.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	20	5020	2200	6218	6250	Fleet- equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	21	5020	2200	6221	6250	Fleet- equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	22	5020	2200	6221	6250	Fleet- equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	23	5020	2200	6222	6250	Fleet- equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	24	5020	2200	6222	6250	Fleet- equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	25	5020	2200	6223	6250	Fleet- equip.preventative maint	4,304.57	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	26	5020	2200	6225	6250	Fleet- equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	27	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	28	5020	2200	6231	6250	Fleet- equip.preventative maint	17,103.57	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	29	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	30	5020	2200	6232	6250	Fleet- equip.preventative maint	5,758.33	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	31	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	32	5020	2200	6241	6250	Fleet- equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	33	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE

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31-Oct-12	JVAI	7800	7800EQ09283	34	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	35	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	36	5020	2200	6244	6250	Fleet- equip.preventative maint	322.92	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	37	5020	2200	6246	6250	Fleet- equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	38	5020	2200	6248	6250	Fleet- equip.preventative maint	93.67	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	39	5020	2200	6248	6250	Fleet- equip.preventative maint	488.58	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	40	5020	2200	6416	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	41	5020	2200	6422	6250	Fleet- equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	42	5020	2200	6422	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	43	5020	2200	6431	6250	Fleet- equip.preventative maint	175.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	44	5020	2200	6433	6250	Fleet- equip.preventative maint	112.32	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,695.32	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	46	5020	2200	6606	6250	Fleet- equip.preventative maint	2,227.42	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	47	5020	2200	6607	6250	Fleet- equip.preventative maint	550.16	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	48	5020	2200	6607	6250	Fleet- equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	49	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	50	5020	2200	6611	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	51	5020	2200	6640	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	52	5020	2200	6640	6250	Fleet- equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	53	5020	2200	6714	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	54	5020	2200	6714	6250	Fleet- equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	55	5020	2200	6722	6250	Fleet- equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	56	5020	2200	6731	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	57	5020	2200	6805	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE

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31-Oct-12	JVAI	7800	7800EQ09283	58	5020	2200	6805	6250	Fleet-equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	59	5020	2200	6806	6250	Fleet-equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	62	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	IET	7800	12120500527	2	5020	2200	6232	6250	Fleet-equip.preventative maint	506.12	SERVICE CENTER #11-REQUIRED MODIFICATIONS
30-Nov-12	JVAI	7800	7800EQ09369	1	5020	2200	6004	6250	Fleet-equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,125.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,199.19	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,508.16	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,705.91	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	12	5020	2200	6044	6250	Fleet-equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	13	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	14	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	15	5020	2200	6212	6250	Fleet-equip.preventative maint	3,939.40	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	16	5020	2200	6212	6250	Fleet-equip.preventative maint	944.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	17	5020	2200	6213	6250	Fleet-equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	18	5020	2200	6215	6250	Fleet-equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	19	5020	2200	6215	6250	Fleet-equip.preventative maint	634.15	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	20	5020	2200	6218	6250	Fleet-equip.preventative maint	1,119.84	BASE LEASE AND ADMIN EXPENSE

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30-Nov-12	JVAI	7800	7800EQ09369	21	5020	2200	6218	6250	Fleet-equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	22	5020	2200	6221	6250	Fleet-equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	23	5020	2200	6221	6250	Fleet-equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	24	5020	2200	6222	6250	Fleet-equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	25	5020	2200	6222	6250	Fleet-equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	26	5020	2200	6223	6250	Fleet-equip.preventative maint	4,298.15	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	27	5020	2200	6225	6250	Fleet-equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	28	5020	2200	6225	6250	Fleet-equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	29	5020	2200	6231	6250	Fleet-equip.preventative maint	17,282.31	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	30	5020	2200	6231	6250	Fleet-equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	31	5020	2200	6232	6250	Fleet-equip.preventative maint	6,065.76	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	32	5020	2200	6232	6250	Fleet-equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	33	5020	2200	6241	6250	Fleet-equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	34	5020	2200	6241	6250	Fleet-equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	35	5020	2200	6243	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	36	5020	2200	6243	6250	Fleet-equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	37	5020	2200	6244	6250	Fleet-equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	38	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	39	5020	2200	6248	6250	Fleet-equip.preventative maint	96.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	40	5020	2200	6248	6250	Fleet-equip.preventative maint	488.58	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	41	5020	2200	6416	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	42	5020	2200	6420	6250	Fleet-equip.preventative maint	18.60	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	43	5020	2200	6422	6250	Fleet-equip.preventative maint	167.33	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	44	5020	2200	6422	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE

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30-Nov-12	JVAI	7800	7800EQ09369	45	5020	2200	6431	6250	Fleet-equip.preventative maint	160.85	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	46	5020	2200	6433	6250	Fleet-equip.preventative maint	14.65	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	47	5020	2200	6606	6250	Fleet-equip.preventative maint	1,695.32	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	48	5020	2200	6606	6250	Fleet-equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	49	5020	2200	6607	6250	Fleet-equip.preventative maint	571.88	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	50	5020	2200	6607	6250	Fleet-equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	51	5020	2200	6611	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	52	5020	2200	6640	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	53	5020	2200	6640	6250	Fleet-equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	54	5020	2200	6714	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	55	5020	2200	6714	6250	Fleet-equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	56	5020	2200	6722	6250	Fleet-equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	57	5020	2200	6731	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	58	5020	2200	6805	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	59	5020	2200	6805	6250	Fleet-equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	60	5020	2200	6806	6250	Fleet-equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	63	5020	2200	6610	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09371	1	5020	2200	6606	6250	Fleet-equip.preventative maint	160.00	FLEET REPAIR EXPENSE
31-Dec-12	IET	7800	13010700700	1	5020	2200	6231	6250	Fleet-equip.preventative maint	3,546.22	SERVICE CENTER #08-REQUIRED MODIFICATIONS
31-Dec-12	IET	7800	13010700700	1	5020	2200	6241	6250	Fleet-equip.preventative maint	723.23	SERVICE CENTER #1 -REQUIRED MODIFICATIONS
31-Dec-12	JVAI	7800	7800EQ09466	1	5020	2200	6004	6250	Fleet-equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,134.43	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE

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31-Dec-12	JVAI	7800	7800EQ09466	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,508.16	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	12	5020	2200	6044	6250	Fleet-equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	13	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	14	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	15	5020	2200	6212	6250	Fleet-equip.preventative maint	3,571.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	16	5020	2200	6213	6250	Fleet-equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	17	5020	2200	6215	6250	Fleet-equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	18	5020	2200	6215	6250	Fleet-equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	19	5020	2200	6218	6250	Fleet-equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	20	5020	2200	6218	6250	Fleet-equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	21	5020	2200	6221	6250	Fleet-equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	22	5020	2200	6221	6250	Fleet-equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	23	5020	2200	6222	6250	Fleet-equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	24	5020	2200	6222	6250	Fleet-equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	25	5020	2200	6223	6250	Fleet-equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	26	5020	2200	6225	6250	Fleet-equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	27	5020	2200	6225	6250	Fleet-equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	28	5020	2200	6231	6250	Fleet-equip.preventative maint	13,116.94	BASE LEASE AND ADMIN EXPENSE

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31-Dec-12	JVAI	7800	7800EQ09466	29	5020	2200	6231	6250	Fleet-equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	30	5020	2200	6232	6250	Fleet-equip.preventative maint	8,832.71	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	31	5020	2200	6232	6250	Fleet-equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	32	5020	2200	6241	6250	Fleet-equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	33	5020	2200	6241	6250	Fleet-equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	34	5020	2200	6243	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	35	5020	2200	6243	6250	Fleet-equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	36	5020	2200	6244	6250	Fleet-equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	37	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	38	5020	2200	6248	6250	Fleet-equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	39	5020	2200	6248	6250	Fleet-equip.preventative maint	488.58	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	40	5020	2200	6416	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	41	5020	2200	6420	6250	Fleet-equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	42	5020	2200	6422	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	43	5020	2200	6431	6250	Fleet-equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	44	5020	2200	6433	6250	Fleet-equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	45	5020	2200	6606	6250	Fleet-equip.preventative maint	1,695.32	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	46	5020	2200	6606	6250	Fleet-equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	47	5020	2200	6607	6250	Fleet-equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	48	5020	2200	6607	6250	Fleet-equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	49	5020	2200	6610	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	50	5020	2200	6611	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	51	5020	2200	6640	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	52	5020	2200	6640	6250	Fleet-equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE

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31-Dec-12	JVAI	7800	7800EQ09466	53	5020	2200	6714	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	54	5020	2200	6714	6250	Fleet- equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	55	5020	2200	6722	6250	Fleet- equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	56	5020	2200	6731	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	57	5020	2200	6805	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	58	5020	2200	6805	6250	Fleet- equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	59	5020	2200	6806	6250	Fleet- equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	62	5020	2200	6212	6250	Fleet- equip.preventative maint	944.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09468	1	5020	2200	6022	6250	Fleet- equip.preventative maint	144.34	FLEET REPAIR EXPENSE
31-Dec-12	JVAI	7800	7800EQ09541	5	5020	2200	6022	6250	Fleet- equip.preventative maint	244.02	FLEET REPAIR EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	1	5020	2200	6004	6250	Fleet- equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	5	5020	2200	6031	6250	Fleet- equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,508.16	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	8	5020	2200	6032	6250	Fleet- equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	10	5020	2200	6042	6250	Fleet- equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	12	5020	2200	6044	6250	Fleet- equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	13	5020	2200	6050	6250	Fleet- equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	14	5020	2200	6211	6250	Fleet- equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE

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31-Jan-13	JVAI	7800	7800EQ09556	15	5020	2200	6212	6250	Fleet- equip.preventative maint	3,571.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	16	5020	2200	6212	6250	Fleet- equip.preventative maint	944.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	17	5020	2200	6213	6250	Fleet- equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	18	5020	2200	6215	6250	Fleet- equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	19	5020	2200	6215	6250	Fleet- equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	20	5020	2200	6218	6250	Fleet- equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	21	5020	2200	6218	6250	Fleet- equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	22	5020	2200	6221	6250	Fleet- equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	23	5020	2200	6221	6250	Fleet- equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	24	5020	2200	6222	6250	Fleet- equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	25	5020	2200	6222	6250	Fleet- equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	26	5020	2200	6223	6250	Fleet- equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	29	5020	2200	6231	6250	Fleet- equip.preventative maint	13,116.94	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	30	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	31	5020	2200	6232	6250	Fleet- equip.preventative maint	8,907.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	32	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	34	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	35	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	36	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	37	5020	2200	6244	6250	Fleet- equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	38	5020	2200	6246	6250	Fleet- equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jan-13	JVAI	7800	7800EQ09556	39	5020	2200	6248	6250	Fleet- equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	40	5020	2200	6248	6250	Fleet- equip.preventative maint	488.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	41	5020	2200	6416	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	42	5020	2200	6420	6250	Fleet- equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	43	5020	2200	6422	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	44	5020	2200	6431	6250	Fleet- equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	45	5020	2200	6433	6250	Fleet- equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	46	5020	2200	6606	6250	Fleet- equip.preventative maint	1,695.32	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	47	5020	2200	6606	6250	Fleet- equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	48	5020	2200	6607	6250	Fleet- equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	49	5020	2200	6607	6250	Fleet- equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	50	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	51	5020	2200	6611	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	52	5020	2200	6640	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	53	5020	2200	6640	6250	Fleet- equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	54	5020	2200	6714	6250	Fleet- equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	55	5020	2200	6722	6250	Fleet- equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	56	5020	2200	6731	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	57	5020	2200	6805	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	58	5020	2200	6805	6250	Fleet- equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	59	5020	2200	6806	6250	Fleet- equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	61	5020	2200	6714	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	1	5020	2200	6004	6250	Fleet- equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-13	JVAI	7800	7800EQ09646	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,597.30	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	12	5020	2200	6044	6250	Fleet-equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	13	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	14	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	15	5020	2200	6212	6250	Fleet-equip.preventative maint	3,571.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	16	5020	2200	6212	6250	Fleet-equip.preventative maint	944.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	17	5020	2200	6213	6250	Fleet-equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	18	5020	2200	6215	6250	Fleet-equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	19	5020	2200	6215	6250	Fleet-equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	20	5020	2200	6218	6250	Fleet-equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	21	5020	2200	6218	6250	Fleet-equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	22	5020	2200	6221	6250	Fleet-equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	23	5020	2200	6221	6250	Fleet-equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	24	5020	2200	6222	6250	Fleet-equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	25	5020	2200	6222	6250	Fleet-equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	26	5020	2200	6223	6250	Fleet-equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE

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28-Feb-13	JVAI	7800	7800EQ09646	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	29	5020	2200	6231	6250	Fleet- equip.preventative maint	13,100.52	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	30	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	31	5020	2200	6232	6250	Fleet- equip.preventative maint	8,977.79	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	32	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	34	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	35	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	36	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	37	5020	2200	6244	6250	Fleet- equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	38	5020	2200	6248	6250	Fleet- equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	39	5020	2200	6248	6250	Fleet- equip.preventative maint	488.58	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	40	5020	2200	6416	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	41	5020	2200	6420	6250	Fleet- equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	42	5020	2200	6422	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	43	5020	2200	6431	6250	Fleet- equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	44	5020	2200	6433	6250	Fleet- equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,695.32	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	46	5020	2200	6606	6250	Fleet- equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	47	5020	2200	6607	6250	Fleet- equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	48	5020	2200	6607	6250	Fleet- equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	49	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	50	5020	2200	6611	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-13	JVAI	7800	7800EQ09646	51	5020	2200	6640	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	52	5020	2200	6640	6250	Fleet-equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	53	5020	2200	6714	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	54	5020	2200	6714	6250	Fleet-equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	55	5020	2200	6722	6250	Fleet-equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	56	5020	2200	6731	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	57	5020	2200	6805	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	58	5020	2200	6805	6250	Fleet-equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	59	5020	2200	6806	6250	Fleet-equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09646	61	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	1	5020	2200	6004	6250	Fleet-equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	12	5020	2200	6044	6250	Fleet-equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	13	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	14	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-13	JVAI	7800	7800EQ09735	15	5020	2200	6212	6250	Fleet- equip.preventative maint	3,571.08	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	16	5020	2200	6212	6250	Fleet- equip.preventative maint	944.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	17	5020	2200	6213	6250	Fleet- equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	18	5020	2200	6215	6250	Fleet- equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	19	5020	2200	6215	6250	Fleet- equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	20	5020	2200	6218	6250	Fleet- equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	21	5020	2200	6218	6250	Fleet- equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	22	5020	2200	6221	6250	Fleet- equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	23	5020	2200	6221	6250	Fleet- equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	24	5020	2200	6222	6250	Fleet- equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	25	5020	2200	6222	6250	Fleet- equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	26	5020	2200	6223	6250	Fleet- equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	29	5020	2200	6231	6250	Fleet- equip.preventative maint	13,084.10	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	30	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	31	5020	2200	6232	6250	Fleet- equip.preventative maint	8,977.79	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	32	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	34	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	35	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	36	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	37	5020	2200	6244	6250	Fleet- equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	38	5020	2200	6246	6250	Fleet- equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-13	JVAI	7800	7800EQ09735	39	5020	2200	6248	6250	Fleet- equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	40	5020	2200	6248	6250	Fleet- equip.preventative maint	363.37	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	41	5020	2200	6416	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	42	5020	2200	6420	6250	Fleet- equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	43	5020	2200	6422	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	44	5020	2200	6431	6250	Fleet- equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	45	5020	2200	6433	6250	Fleet- equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	46	5020	2200	6606	6250	Fleet- equip.preventative maint	1,695.32	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	47	5020	2200	6606	6250	Fleet- equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	48	5020	2200	6607	6250	Fleet- equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	49	5020	2200	6607	6250	Fleet- equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	50	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	51	5020	2200	6611	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	52	5020	2200	6640	6250	Fleet- equip.preventative maint	9.78	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	53	5020	2200	6640	6250	Fleet- equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	54	5020	2200	6714	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	55	5020	2200	6714	6250	Fleet- equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	56	5020	2200	6722	6250	Fleet- equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	57	5020	2200	6731	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	58	5020	2200	6805	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	59	5020	2200	6805	6250	Fleet- equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	60	5020	2200	6806	6250	Fleet- equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	1	5020	2200	6004	6250	Fleet- equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-13	JVAI	7800	7800EQ09823	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	12	5020	2200	6044	6250	Fleet-equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	13	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	14	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	15	5020	2200	6212	6250	Fleet-equip.preventative maint	3,652.93	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	16	5020	2200	6212	6250	Fleet-equip.preventative maint	753.77	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	17	5020	2200	6213	6250	Fleet-equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	18	5020	2200	6215	6250	Fleet-equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	19	5020	2200	6215	6250	Fleet-equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	20	5020	2200	6218	6250	Fleet-equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	21	5020	2200	6218	6250	Fleet-equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	22	5020	2200	6221	6250	Fleet-equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	23	5020	2200	6221	6250	Fleet-equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	24	5020	2200	6222	6250	Fleet-equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	25	5020	2200	6222	6250	Fleet-equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	26	5020	2200	6223	6250	Fleet-equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-13	JVAI	7800	7800EQ09823	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	29	5020	2200	6231	6250	Fleet- equip.preventative maint	13,084.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	30	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	31	5020	2200	6232	6250	Fleet- equip.preventative maint	8,977.79	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	32	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	34	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	35	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	36	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	37	5020	2200	6244	6250	Fleet- equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	38	5020	2200	6246	6250	Fleet- equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	39	5020	2200	6248	6250	Fleet- equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	40	5020	2200	6248	6250	Fleet- equip.preventative maint	344.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	41	5020	2200	6416	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	42	5020	2200	6420	6250	Fleet- equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	43	5020	2200	6422	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	44	5020	2200	6431	6250	Fleet- equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	45	5020	2200	6433	6250	Fleet- equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	46	5020	2200	6606	6250	Fleet- equip.preventative maint	1,828.67	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	47	5020	2200	6606	6250	Fleet- equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	48	5020	2200	6607	6250	Fleet- equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	49	5020	2200	6607	6250	Fleet- equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	50	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-13	JVAI	7800	7800EQ09823	51	5020	2200	6611	6250	Fleet-equip preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	52	5020	2200	6640	6250	Fleet-equip preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	53	5020	2200	6714	6250	Fleet-equip preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	54	5020	2200	6714	6250	Fleet-equip preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	55	5020	2200	6731	6250	Fleet-equip preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	56	5020	2200	6805	6250	Fleet-equip preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	57	5020	2200	6805	6250	Fleet-equip preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	58	5020	2200	6806	6250	Fleet-equip preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	60	5020	2200	6722	6250	Fleet-equip preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	1	5020	2200	6004	6250	Fleet-equip preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	2	5020	2200	6021	6250	Fleet-equip preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	3	5020	2200	6022	6250	Fleet-equip preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	4	5020	2200	6022	6250	Fleet-equip preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	5	5020	2200	6031	6250	Fleet-equip preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	6	5020	2200	6031	6250	Fleet-equip preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	7	5020	2200	6032	6250	Fleet-equip preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	8	5020	2200	6032	6250	Fleet-equip preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	9	5020	2200	6042	6250	Fleet-equip preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	10	5020	2200	6042	6250	Fleet-equip preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	11	5020	2200	6043	6250	Fleet-equip preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	12	5020	2200	6044	6250	Fleet-equip preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	13	5020	2200	6050	6250	Fleet-equip preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	14	5020	2200	6211	6250	Fleet-equip preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	15	5020	2200	6212	6250	Fleet-equip preventative maint	3,980.33	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-May-13	JVAI	7800	7800EQ09910	16	5020	2200	6212	6250	Fleet- equip.preventative maint	535.50	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	17	5020	2200	6213	6250	Fleet- equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	18	5020	2200	6215	6250	Fleet- equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	19	5020	2200	6215	6250	Fleet- equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	20	5020	2200	6218	6250	Fleet- equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	21	5020	2200	6218	6250	Fleet- equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	22	5020	2200	6221	6250	Fleet- equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	23	5020	2200	6221	6250	Fleet- equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	24	5020	2200	6222	6250	Fleet- equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	25	5020	2200	6222	6250	Fleet- equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	26	5020	2200	6223	6250	Fleet- equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,155.44	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	29	5020	2200	6231	6250	Fleet- equip.preventative maint	12,804.72	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	30	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	31	5020	2200	6232	6250	Fleet- equip.preventative maint	9,536.38	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	32	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,123.88	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	34	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	35	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	36	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	37	5020	2200	6244	6250	Fleet- equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	38	5020	2200	6246	6250	Fleet- equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	39	5020	2200	6248	6250	Fleet- equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-May-13	JVAI	7800	7800EQ09910	40	5020	2200	6248	6250	Fleet-equip.preventative maint	344.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	41	5020	2200	6416	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	42	5020	2200	6420	6250	Fleet-equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	43	5020	2200	6431	6250	Fleet-equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	44	5020	2200	6433	6250	Fleet-equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	45	5020	2200	6606	6250	Fleet-equip.preventative maint	1,843.49	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	46	5020	2200	6606	6250	Fleet-equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	47	5020	2200	6607	6250	Fleet-equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	48	5020	2200	6607	6250	Fleet-equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	49	5020	2200	6610	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	50	5020	2200	6611	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	51	5020	2200	6640	6250	Fleet-equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	52	5020	2200	6714	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	53	5020	2200	6714	6250	Fleet-equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	54	5020	2200	6722	6250	Fleet-equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	55	5020	2200	6731	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	56	5020	2200	6805	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	57	5020	2200	6805	6250	Fleet-equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	58	5020	2200	6806	6250	Fleet-equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09910	60	5020	2200	6422	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	1	5020	2200	6004	6250	Fleet-equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Jun-13	JVAI	7800	7800EQ10000	5	5020	2200	6031	6250	Fleet- equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	8	5020	2200	6032	6250	Fleet- equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	10	5020	2200	6042	6250	Fleet- equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	12	5020	2200	6044	6250	Fleet- equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	13	5020	2200	6050	6250	Fleet- equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	14	5020	2200	6211	6250	Fleet- equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	15	5020	2200	6212	6250	Fleet- equip.preventative maint	3,980.33	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	16	5020	2200	6212	6250	Fleet- equip.preventative maint	535.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	17	5020	2200	6213	6250	Fleet- equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	18	5020	2200	6215	6250	Fleet- equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	19	5020	2200	6215	6250	Fleet- equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	20	5020	2200	6218	6250	Fleet- equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	21	5020	2200	6218	6250	Fleet- equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	22	5020	2200	6221	6250	Fleet- equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	23	5020	2200	6221	6250	Fleet- equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	24	5020	2200	6222	6250	Fleet- equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	25	5020	2200	6222	6250	Fleet- equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	26	5020	2200	6223	6250	Fleet- equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,332.78	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Jun-13	JVAI	7800	7800EQ10000	29	5020	2200	6231	6250	Fleet-equip.preventative maint	12,628.27	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	30	5020	2200	6231	6250	Fleet-equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	31	5020	2200	6232	6250	Fleet-equip.preventative maint	9,643.79	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	32	5020	2200	6232	6250	Fleet-equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	33	5020	2200	6241	6250	Fleet-equip.preventative maint	3,549.32	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	34	5020	2200	6241	6250	Fleet-equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	35	5020	2200	6243	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	36	5020	2200	6243	6250	Fleet-equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	37	5020	2200	6244	6250	Fleet-equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	38	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	39	5020	2200	6248	6250	Fleet-equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	40	5020	2200	6416	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	41	5020	2200	6420	6250	Fleet-equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	42	5020	2200	6422	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	43	5020	2200	6431	6250	Fleet-equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	44	5020	2200	6433	6250	Fleet-equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	45	5020	2200	6606	6250	Fleet-equip.preventative maint	1,843.49	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	46	5020	2200	6606	6250	Fleet-equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	47	5020	2200	6607	6250	Fleet-equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	48	5020	2200	6607	6250	Fleet-equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	49	5020	2200	6610	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	50	5020	2200	6611	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	51	5020	2200	6640	6250	Fleet-equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	52	5020	2200	6714	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Jun-13	JVAI	7800	7800EQ10000	53	5020	2200	6714	6250	Fleet-equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	54	5020	2200	6722	6250	Fleet-equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	55	5020	2200	6731	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	56	5020	2200	6805	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	57	5020	2200	6805	6250	Fleet-equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	58	5020	2200	6806	6250	Fleet-equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	60	5020	2200	6248	6250	Fleet-equip.preventative maint	344.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	1	5020	2200	6231	6250	Fleet-equip.preventative maint	744.52	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	IET	7800	13080502036	7	5020	2200	6241	6250	Fleet-equip.preventative maint	326.73	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
31-Jul-13	JVAI	7800	7800EQ10181	1	5020	2200	6004	6250	Fleet-equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	12	5020	2200	6050	6250	Fleet-equip.preventative maint	91.02	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	13	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	14	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	15	5020	2200	6212	6250	Fleet-equip.preventative maint	3,980.33	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-13	JVAI	7800	7800EQ10181	16	5020	2200	6212	6250	Fleet-equip.preventative maint	535.50	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	17	5020	2200	6213	6250	Fleet-equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	18	5020	2200	6215	6250	Fleet-equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	19	5020	2200	6215	6250	Fleet-equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	20	5020	2200	6218	6250	Fleet-equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	21	5020	2200	6218	6250	Fleet-equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	22	5020	2200	6221	6250	Fleet-equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	23	5020	2200	6221	6250	Fleet-equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	24	5020	2200	6222	6250	Fleet-equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	25	5020	2200	6222	6250	Fleet-equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	26	5020	2200	6223	6250	Fleet-equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	27	5020	2200	6225	6250	Fleet-equip.preventative maint	4,564.69	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	28	5020	2200	6225	6250	Fleet-equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	29	5020	2200	6231	6250	Fleet-equip.preventative maint	12,628.27	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	30	5020	2200	6231	6250	Fleet-equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	31	5020	2200	6232	6250	Fleet-equip.preventative maint	9,643.79	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	32	5020	2200	6232	6250	Fleet-equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	33	5020	2200	6241	6250	Fleet-equip.preventative maint	3,579.71	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	34	5020	2200	6241	6250	Fleet-equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	35	5020	2200	6243	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	36	5020	2200	6243	6250	Fleet-equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	37	5020	2200	6244	6250	Fleet-equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	38	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	39	5020	2200	6248	6250	Fleet-equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-13	JVAI	7800	7800EQ10181	40	5020	2200	6248	6250	Fleet- equip.preventative maint	344.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	41	5020	2200	6416	6250	Fleet- equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	42	5020	2200	6420	6250	Fleet- equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	43	5020	2200	6422	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	44	5020	2200	6431	6250	Fleet- equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	45	5020	2200	6433	6250	Fleet- equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	46	5020	2200	6606	6250	Fleet- equip.preventative maint	1,843.49	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	47	5020	2200	6606	6250	Fleet- equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	48	5020	2200	6607	6250	Fleet- equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	49	5020	2200	6607	6250	Fleet- equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	50	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	51	5020	2200	6611	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	52	5020	2200	6640	6250	Fleet- equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	53	5020	2200	6714	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	54	5020	2200	6714	6250	Fleet- equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	55	5020	2200	6722	6250	Fleet- equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	56	5020	2200	6731	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	57	5020	2200	6805	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	58	5020	2200	6805	6250	Fleet- equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	59	5020	2200	6806	6250	Fleet- equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	61	5020	2200	6044	6250	Fleet- equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	1	5020	2200	6231	6250	Fleet- equip.preventative maint	911.66	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	1	5020	2200	6004	6250	Fleet- equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Aug-13	JVAI	7800	7800EQ10281	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	8	5020	2200	6032	6250	Fleet-equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	10	5020	2200	6042	6250	Fleet-equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	12	5020	2200	6044	6250	Fleet-equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	13	5020	2200	6050	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	14	5020	2200	6050	6250	Fleet-equip.preventative maint	537.77	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	15	5020	2200	6211	6250	Fleet-equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	16	5020	2200	6212	6250	Fleet-equip.preventative maint	3,980.33	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	17	5020	2200	6212	6250	Fleet-equip.preventative maint	535.50	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	18	5020	2200	6213	6250	Fleet-equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	19	5020	2200	6215	6250	Fleet-equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	20	5020	2200	6215	6250	Fleet-equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	21	5020	2200	6218	6250	Fleet-equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	22	5020	2200	6218	6250	Fleet-equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	23	5020	2200	6221	6250	Fleet-equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	24	5020	2200	6221	6250	Fleet-equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	25	5020	2200	6222	6250	Fleet-equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	26	5020	2200	6222	6250	Fleet-equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE

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31-Aug-13	JVAI	7800	7800EQ10281	27	5020	2200	6223	6250	Fleet-equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	28	5020	2200	6225	6250	Fleet-equip.preventative maint	4,564.69	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	29	5020	2200	6225	6250	Fleet-equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	30	5020	2200	6231	6250	Fleet-equip.preventative maint	12,628.27	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	31	5020	2200	6231	6250	Fleet-equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	32	5020	2200	6232	6250	Fleet-equip.preventative maint	9,643.79	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	33	5020	2200	6232	6250	Fleet-equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	34	5020	2200	6241	6250	Fleet-equip.preventative maint	3,579.71	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	35	5020	2200	6241	6250	Fleet-equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	36	5020	2200	6243	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	37	5020	2200	6243	6250	Fleet-equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	38	5020	2200	6244	6250	Fleet-equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	39	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	40	5020	2200	6248	6250	Fleet-equip.preventative maint	118.76	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	41	5020	2200	6248	6250	Fleet-equip.preventative maint	344.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	42	5020	2200	6416	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	43	5020	2200	6420	6250	Fleet-equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	44	5020	2200	6422	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	45	5020	2200	6431	6250	Fleet-equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	46	5020	2200	6433	6250	Fleet-equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	47	5020	2200	6606	6250	Fleet-equip.preventative maint	1,970.49	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	48	5020	2200	6606	6250	Fleet-equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	49	5020	2200	6607	6250	Fleet-equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	50	5020	2200	6607	6250	Fleet-equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE

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31-Aug-13	JVAI	7800	7800EQ10281	51	5020	2200	6610	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	52	5020	2200	6611	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	53	5020	2200	6640	6250	Fleet- equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	54	5020	2200	6714	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	55	5020	2200	6714	6250	Fleet- equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	56	5020	2200	6722	6250	Fleet- equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	57	5020	2200	6731	6250	Fleet- equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	58	5020	2200	6805	6250	Fleet- equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	59	5020	2200	6806	6250	Fleet- equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	61	5020	2200	6805	6250	Fleet- equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	1	5020	2200	6231	6250	Fleet- equip.preventative maint	911.66	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	1	5020	2200	6004	6250	Fleet- equip.preventative maint	478.41	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,770.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,182.99	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,954.73	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	5	5020	2200	6031	6250	Fleet- equip.preventative maint	2,003.66	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,803.99	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,654.99	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	8	5020	2200	6032	6250	Fleet- equip.preventative maint	289.25	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,192.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	10	5020	2200	6042	6250	Fleet- equip.preventative maint	5,683.33	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,863.16	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	12	5020	2200	6044	6250	Fleet- equip.preventative maint	909.33	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	13	5020	2200	6050	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE

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30-Sep-13	JVAI	7800	7800EQ10382	14	5020	2200	6050	6250	Fleet- equip.preventative maint	496.94	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	15	5020	2200	6211	6250	Fleet- equip.preventative maint	237.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	16	5020	2200	6212	6250	Fleet- equip.preventative maint	3,980.33	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	17	5020	2200	6212	6250	Fleet- equip.preventative maint	535.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	18	5020	2200	6213	6250	Fleet- equip.preventative maint	673.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	19	5020	2200	6215	6250	Fleet- equip.preventative maint	254.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	20	5020	2200	6215	6250	Fleet- equip.preventative maint	433.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	21	5020	2200	6218	6250	Fleet- equip.preventative maint	1,488.16	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	22	5020	2200	6218	6250	Fleet- equip.preventative maint	145.08	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	23	5020	2200	6221	6250	Fleet- equip.preventative maint	6,342.43	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	24	5020	2200	6221	6250	Fleet- equip.preventative maint	369.08	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	25	5020	2200	6222	6250	Fleet- equip.preventative maint	583.43	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	26	5020	2200	6222	6250	Fleet- equip.preventative maint	195.18	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	27	5020	2200	6223	6250	Fleet- equip.preventative maint	4,240.41	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	28	5020	2200	6225	6250	Fleet- equip.preventative maint	4,564.69	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	29	5020	2200	6225	6250	Fleet- equip.preventative maint	1,121.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	30	5020	2200	6231	6250	Fleet- equip.preventative maint	13,084.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	31	5020	2200	6231	6250	Fleet- equip.preventative maint	1,975.73	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	32	5020	2200	6232	6250	Fleet- equip.preventative maint	9,643.79	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	33	5020	2200	6232	6250	Fleet- equip.preventative maint	969.08	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	34	5020	2200	6241	6250	Fleet- equip.preventative maint	3,579.71	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	35	5020	2200	6241	6250	Fleet- equip.preventative maint	2,647.71	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	36	5020	2200	6243	6250	Fleet- equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	37	5020	2200	6243	6250	Fleet- equip.preventative maint	132.75	BASE LEASE AND ADMIN EXPENSE

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30-Sep-13	JVAI	7800	7800EQ10382	38	5020	2200	6244	6250	Fleet-equip.preventative maint	435.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	39	5020	2200	6246	6250	Fleet-equip.preventative maint	409.25	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	40	5020	2200	6248	6250	Fleet-equip.preventative maint	254.17	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	41	5020	2200	6248	6250	Fleet-equip.preventative maint	344.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	42	5020	2200	6420	6250	Fleet-equip.preventative maint	185.92	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	43	5020	2200	6422	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	44	5020	2200	6431	6250	Fleet-equip.preventative maint	29.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	45	5020	2200	6433	6250	Fleet-equip.preventative maint	146.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	46	5020	2200	6606	6250	Fleet-equip.preventative maint	1,970.49	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	47	5020	2200	6606	6250	Fleet-equip.preventative maint	2,127.14	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	48	5020	2200	6607	6250	Fleet-equip.preventative maint	767.41	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	49	5020	2200	6607	6250	Fleet-equip.preventative maint	969.66	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	50	5020	2200	6610	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	51	5020	2200	6611	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	52	5020	2200	6640	6250	Fleet-equip.preventative maint	245.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	53	5020	2200	6714	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	54	5020	2200	6714	6250	Fleet-equip.preventative maint	320.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	55	5020	2200	6722	6250	Fleet-equip.preventative maint	1,039.26	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	56	5020	2200	6731	6250	Fleet-equip.preventative maint	143.75	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	57	5020	2200	6805	6250	Fleet-equip.preventative maint	231.16	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	58	5020	2200	6805	6250	Fleet-equip.preventative maint	559.91	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	59	5020	2200	6806	6250	Fleet-equip.preventative maint	127.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	61	5020	2200	6416	6250	Fleet-equip.preventative maint	378.66	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	1	5020	2200	6231	6250	Fleet-equip.preventative maint	455.83	BASE LEASE AND ADMIN EXPENSE

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31-Oct-13	JVAI	7800	7800EQ10481	1	5020	2200	6004	6250	Fleet- equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,348.85	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,668.42	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	5	5020	2200	6031	6250	Fleet- equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,781.46	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	12	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	13	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	14	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	15	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	16	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	17	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	18	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	19	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	20	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	21	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	22	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	23	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	24	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Oct-13	JVAI	7800	7800EQ10481	25	5020	2200	6222	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	26	5020	2200	6223	6250	Fleet-equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	27	5020	2200	6225	6250	Fleet-equip.preventative maint	4,629.40	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	28	5020	2200	6225	6250	Fleet-equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	29	5020	2200	6231	6250	Fleet-equip.preventative maint	14,010.58	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	30	5020	2200	6231	6250	Fleet-equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	31	5020	2200	6232	6250	Fleet-equip.preventative maint	10,212.92	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	32	5020	2200	6232	6250	Fleet-equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	33	5020	2200	6241	6250	Fleet-equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	34	5020	2200	6241	6250	Fleet-equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	35	5020	2200	6243	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	36	5020	2200	6243	6250	Fleet-equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	37	5020	2200	6244	6250	Fleet-equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	38	5020	2200	6246	6250	Fleet-equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	39	5020	2200	6248	6250	Fleet-equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	40	5020	2200	6248	6250	Fleet-equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	41	5020	2200	6416	6250	Fleet-equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	42	5020	2200	6420	6250	Fleet-equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	43	5020	2200	6422	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	44	5020	2200	6431	6250	Fleet-equip.preventative maint	27.71	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	45	5020	2200	6433	6250	Fleet-equip.preventative maint	154.72	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	46	5020	2200	6606	6250	Fleet-equip.preventative maint	1,621.43	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	47	5020	2200	6606	6250	Fleet-equip.preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	48	5020	2200	6607	6250	Fleet-equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE

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31-Oct-13	JVAI	7800	7800EQ10481	49	5020	2200	6607	6250	Fleet-equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	50	5020	2200	6610	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	51	5020	2200	6611	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	52	5020	2200	6640	6250	Fleet-equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	53	5020	2200	6714	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	54	5020	2200	6714	6250	Fleet-equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	55	5020	2200	6722	6250	Fleet-equip.preventative maint	1,132.67	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	56	5020	2200	6731	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	57	5020	2200	6805	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	58	5020	2200	6805	6250	Fleet-equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	59	5020	2200	6806	6250	Fleet-equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	62	5020	2200	6218	6250	Fleet-equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10483	1	5020	2200	6022	6250	Fleet-equip.preventative maint	77.77	FLEET REPAIR EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	1	5020	2200	6231	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	1	5020	2200	6004	6250	Fleet-equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,476.69	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,668.42	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	5	5020	2200	6031	6250	Fleet-equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,781.46	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	8	5020	2200	6032	6250	Fleet-equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	10	5020	2200	6042	6250	Fleet-equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE

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30-Nov-13	JVAI	7800	7800EQ10572	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	12	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	13	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	14	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	15	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	16	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	17	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	18	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	19	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	20	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	21	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	22	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	23	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	24	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	25	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	26	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	27	5020	2200	6225	6250	Fleet- equip.preventative maint	4,629.40	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	29	5020	2200	6231	6250	Fleet- equip.preventative maint	14,010.58	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	30	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	31	5020	2200	6232	6250	Fleet- equip.preventative maint	10,212.92	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	32	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	34	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Nov-13	JVAI	7800	7800EQ10572	35	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	36	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	37	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	38	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	39	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	40	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	41	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	42	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	43	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	44	5020	2200	6431	6250	Fleet- equip.preventative maint	27.71	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	45	5020	2200	6433	6250	Fleet- equip.preventative maint	154.72	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	46	5020	2200	6606	6250	Fleet- equip.preventative maint	1,621.43	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	47	5020	2200	6606	6250	Fleet- equip.preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	48	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	49	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	50	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	51	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	52	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	53	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	54	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	55	5020	2200	6722	6250	Fleet- equip.preventative maint	1,132.67	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	56	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	57	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	58	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Nov-13	JVAI	7800	7800EQ10572	59	5020	2200	6806	6250	Fleet-equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	62	5020	2200	6211	6250	Fleet-equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	1	5020	2200	6231	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	1	5020	2200	6004	6250	Fleet-equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,464.66	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	5	5020	2200	6031	6250	Fleet-equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,781.46	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	8	5020	2200	6032	6250	Fleet-equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	10	5020	2200	6042	6250	Fleet-equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	12	5020	2200	6044	6250	Fleet-equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	13	5020	2200	6050	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	14	5020	2200	6050	6250	Fleet-equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	15	5020	2200	6211	6250	Fleet-equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	16	5020	2200	6212	6250	Fleet-equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	17	5020	2200	6212	6250	Fleet-equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	18	5020	2200	6213	6250	Fleet-equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	19	5020	2200	6215	6250	Fleet-equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	20	5020	2200	6215	6250	Fleet-equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	21	5020	2200	6218	6250	Fleet-equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Dec-13	JVAI	7800	7800EQ10842	22	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	23	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	24	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	25	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	26	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	27	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	29	5020	2200	6231	6250	Fleet- equip.preventative maint	14,389.30	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	30	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	31	5020	2200	6232	6250	Fleet- equip.preventative maint	10,212.92	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	32	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	34	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	35	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	36	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	37	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	38	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	39	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	40	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	41	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	42	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	43	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	44	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Dec-13	JVAI	7800	7800EQ10842	46	5020	2200	6606	6250	Fleet- equip.preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	47	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	48	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	49	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	50	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	51	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	52	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	53	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	54	5020	2200	6722	6250	Fleet- equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	55	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	56	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	57	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	58	5020	2200	6806	6250	Fleet- equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	61	5020	2200	6225	6250	Fleet- equip.preventative maint	4,629.40	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	1	5020	2200	6231	6250	Fleet- equip.preventative maint	12.63	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	1	5020	2200	6004	6250	Fleet- equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	5	5020	2200	6031	6250	Fleet- equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,781.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE

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31-Jan-14	JVAI	7800	7800EQ10939	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	12	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	13	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	14	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	15	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	16	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	17	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	18	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	19	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	20	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	21	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	22	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	23	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	24	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	25	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	26	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	27	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	28	5020	2200	6225	6250	Fleet- equip.preventative maint	4,629.40	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	29	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	30	5020	2200	6231	6250	Fleet- equip.preventative maint	14,632.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	31	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	32	5020	2200	6232	6250	Fleet- equip.preventative maint	10,212.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	33	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE

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31-Jan-14	JVAI	7800	7800EQ10939	34	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	35	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	36	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	37	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	38	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	39	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	40	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	41	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	42	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	43	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	44	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	46	5020	2200	6606	6250	Fleet- equip.preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	47	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	48	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	49	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	50	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	51	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	52	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	53	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	54	5020	2200	6722	6250	Fleet- equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	55	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	56	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	57	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE

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31-Jan-14	JVAI	7800	7800EQ10939	58	5020	2200	6806	6250	Fleet- equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	60	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10941	1	5020	2200	6606	6250	Fleet- equip.preventative maint	1,027.06	FLEET REPAIR EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	1	5020	2200	6004	6250	Fleet- equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	5	5020	2200	6031	6250	Fleet- equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,781.46	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	12	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	13	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	14	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	15	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	16	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	17	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	18	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	19	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	20	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	21	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-14	JVAI	7800	7800EQ11033	22	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	23	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	24	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	25	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	26	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	27	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	28	5020	2200	6225	6250	Fleet- equip.preventative maint	4,629.40	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	29	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	30	5020	2200	6231	6250	Fleet- equip.preventative maint	15,003.71	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	31	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	32	5020	2200	6232	6250	Fleet- equip.preventative maint	10,919.84	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	33	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	34	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	35	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	36	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	37	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	38	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	39	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	40	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	41	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	42	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	43	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	44	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-14	JVAI	7800	7800EQ11033	46	5020	2200	6606	6250	Fleet- equip preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	47	5020	2200	6607	6250	Fleet- equip preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	48	5020	2200	6607	6250	Fleet- equip preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	49	5020	2200	6610	6250	Fleet- equip preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	50	5020	2200	6611	6250	Fleet- equip preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	51	5020	2200	6640	6250	Fleet- equip preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	52	5020	2200	6714	6250	Fleet- equip preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	53	5020	2200	6714	6250	Fleet- equip preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	54	5020	2200	6722	6250	Fleet- equip preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	55	5020	2200	6731	6250	Fleet- equip preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	56	5020	2200	6805	6250	Fleet- equip preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	57	5020	2200	6805	6250	Fleet- equip preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	58	5020	2200	6806	6250	Fleet- equip preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	60	5020	2200	6246	6250	Fleet- equip preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11035	1	5020	2200	6232	6250	Fleet- equip preventative maint	59.38	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	1	5020	2200	6004	6250	Fleet- equip preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	2	5020	2200	6021	6250	Fleet- equip preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	3	5020	2200	6022	6250	Fleet- equip preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	4	5020	2200	6022	6250	Fleet- equip preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	5	5020	2200	6031	6250	Fleet- equip preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	6	5020	2200	6031	6250	Fleet- equip preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	7	5020	2200	6032	6250	Fleet- equip preventative maint	1,781.46	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	8	5020	2200	6032	6250	Fleet- equip preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	9	5020	2200	6042	6250	Fleet- equip preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE

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31-Mar-14	JVAI	7800	7800EQ11127	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	12	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	13	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	14	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	15	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	16	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	17	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	18	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	19	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	20	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	21	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	22	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	23	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	24	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	25	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	26	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	27	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	28	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	29	5020	2200	6231	6250	Fleet- equip.preventative maint	14,570.43	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	30	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	31	5020	2200	6232	6250	Fleet- equip.preventative maint	10,957.82	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	32	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	33	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-14	JVAI	7800	7800EQ11127	34	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	35	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	36	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	37	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	38	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	39	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	40	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	41	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	42	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	43	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	44	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	45	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	46	5020	2200	6606	6250	Fleet- equip.preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	47	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	48	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	49	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	50	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	51	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	52	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	53	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	54	5020	2200	6722	6250	Fleet- equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	55	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	56	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	57	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-14	JVAI	7800	7800EQ11127	58	5020	2200	6806	6250	Fleet-equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	60	5020	2200	6225	6250	Fleet-equip.preventative maint	4,629.40	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11129	1	5020	2200	6232	6250	Fleet-equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	1	5020	2200	6004	6250	Fleet-equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	5	5020	2200	6031	6250	Fleet-equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	6	5020	2200	6031	6250	Fleet-equip.preventative maint	3,447.47	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,677.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	8	5020	2200	6032	6250	Fleet-equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	10	5020	2200	6042	6250	Fleet-equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	12	5020	2200	6044	6250	Fleet-equip.preventative maint	634.14	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	13	5020	2200	6044	6250	Fleet-equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	14	5020	2200	6050	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	15	5020	2200	6050	6250	Fleet-equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	16	5020	2200	6211	6250	Fleet-equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	17	5020	2200	6212	6250	Fleet-equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	18	5020	2200	6212	6250	Fleet-equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	19	5020	2200	6213	6250	Fleet-equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	20	5020	2200	6215	6250	Fleet-equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	21	5020	2200	6215	6250	Fleet-equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-14	JVAI	7800	7800EQ11227	22	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	23	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	24	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	25	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	26	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	27	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	28	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	29	5020	2200	6225	6250	Fleet- equip.preventative maint	4,551.13	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	30	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	31	5020	2200	6231	6250	Fleet- equip.preventative maint	14,570.43	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	32	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	33	5020	2200	6232	6250	Fleet- equip.preventative maint	10,831.58	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	34	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	35	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	36	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	37	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	38	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	39	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	40	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	41	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	42	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	43	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	44	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	45	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE

RFI-14 and 15
Austin Water Direct Billed and Interfund Transfers for
Calendar Years 2012 - 2015
Supplement

DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-14	JVAI	7800	7800EQ11227	46	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	47	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	48	5020	2200	6606	6250	Fleet- equip.preventative maint	2,595.37	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	49	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	50	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	51	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	52	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	53	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	54	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	55	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	56	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	57	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	58	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	59	5020	2200	6806	6250	Fleet- equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11227	61	5020	2200	6722	6250	Fleet- equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11229	1	5020	2200	6606	6250	Fleet- equip.preventative maint	505.40	FLEET REPAIR EXPENSE
30-Apr-14	JVAI	7800	7800EQ11230	1	5020	2200	6232	6250	Fleet- equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	1	5020	2200	6004	6250	Fleet- equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	5	5020	2200	6031	6250	Fleet- equip.preventative maint	1,795.40	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	6	5020	2200	6031	6250	Fleet- equip.preventative maint	3,377.17	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,485.48	BASE LEASE AND ADMIN EXPENSE