

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
31-May-14	JVAI	7800	7800EQ11328	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	12	5020	2200	6044	6250	Fleet- equip.preventative maint	951.20	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	13	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	14	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	15	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	16	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	17	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	18	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	19	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	20	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	21	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	22	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	23	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	24	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	25	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	26	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	27	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	28	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	29	5020	2200	6225	6250	Fleet- equip.preventative maint	4,238.05	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	30	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	31	5020	2200	6231	6250	Fleet- equip.preventative maint	14,620.94	BASE LEASE AND ADMIN EXPENSE

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31-May-14	JVAI	7800	7800EQ11328	32	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	33	5020	2200	6232	6250	Fleet- equip.preventative maint	10,831.58	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	34	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	35	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	36	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	37	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	38	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	39	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	40	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	41	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	42	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	43	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	44	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	45	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	46	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	47	5020	2200	6606	6250	Fleet- equip.preventative maint	2,502.02	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	48	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	49	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	50	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	51	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	52	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	53	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	54	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	55	5020	2200	6722	6250	Fleet- equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE

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31-May-14	JVAI	7800	7800EQ11328	56	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	57	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	58	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	59	5020	2200	6806	6250	Fleet- equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	61	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11330	1	5020	2200	6022	6250	Fleet- equip.preventative maint	43.56	FLEET REPAIR EXPENSE
31-May-14	JVAI	7800	7800EQ11331	1	5020	2200	6232	6250	Fleet- equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	1	5020	2200	6004	6250	Fleet- equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	5	5020	2200	6031	6250	Fleet- equip.preventative maint	1,977.74	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	6	5020	2200	6031	6250	Fleet- equip.preventative maint	2,902.62	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,499.61	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	12	5020	2200	6044	6250	Fleet- equip.preventative maint	951.20	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	13	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	14	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	15	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	16	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	17	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE

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30-Jun-14	JVAI	7800	7800EQ11426	18	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	19	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	20	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	21	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	22	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	23	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	24	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	25	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	26	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	27	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	28	5020	2200	6223	6250	Fleet- equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	29	5020	2200	6225	6250	Fleet- equip.preventative maint	4,238.05	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	30	5020	2200	6225	6250	Fleet- equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	31	5020	2200	6231	6250	Fleet- equip.preventative maint	14,668.84	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	32	5020	2200	6231	6250	Fleet- equip.preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	33	5020	2200	6232	6250	Fleet- equip.preventative maint	10,831.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	34	5020	2200	6232	6250	Fleet- equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	35	5020	2200	6241	6250	Fleet- equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	36	5020	2200	6241	6250	Fleet- equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	37	5020	2200	6243	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	38	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	39	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	40	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	41	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE

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30-Jun-14	JVAI	7800	7800EQ11426	42	5020	2200	6416	6250	Fleet-equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	43	5020	2200	6420	6250	Fleet-equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	44	5020	2200	6422	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	45	5020	2200	6431	6250	Fleet-equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	46	5020	2200	6606	6250	Fleet-equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	47	5020	2200	6606	6250	Fleet-equip.preventative maint	2,484.07	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	48	5020	2200	6607	6250	Fleet-equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	49	5020	2200	6607	6250	Fleet-equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	50	5020	2200	6610	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	51	5020	2200	6611	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	52	5020	2200	6640	6250	Fleet-equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	53	5020	2200	6714	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	54	5020	2200	6714	6250	Fleet-equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	55	5020	2200	6722	6250	Fleet-equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	56	5020	2200	6731	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	57	5020	2200	6805	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	58	5020	2200	6805	6250	Fleet-equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	59	5020	2200	6806	6250	Fleet-equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	61	5020	2200	6246	6250	Fleet-equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11428	1	5020	2200	6606	6250	Fleet-equip.preventative maint	2,340.67	FLEET REPAIR EXPENSE
30-Jun-14	JVAI	7800	7800EQ11429	1	5020	2200	6232	6250	Fleet-equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	1	5020	2200	6004	6250	Fleet-equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE

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31-Jul-14	JVAI	7800	7800EQ11527	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	5	5020	2200	6031	6250	Fleet- equip.preventative maint	2,292.66	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	6	5020	2200	6031	6250	Fleet- equip.preventative maint	2,902.62	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,499.61	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	12	5020	2200	6044	6250	Fleet- equip.preventative maint	951.20	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	13	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	14	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	15	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	16	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	17	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	18	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	19	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	20	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	21	5020	2200	6215	6250	Fleet- equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	22	5020	2200	6218	6250	Fleet- equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	23	5020	2200	6218	6250	Fleet- equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	24	5020	2200	6221	6250	Fleet- equip.preventative maint	6,800.46	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	25	5020	2200	6221	6250	Fleet- equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	26	5020	2200	6222	6250	Fleet- equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	27	5020	2200	6222	6250	Fleet- equip.preventative maint	211.26	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-14	JVAI	7800	7800EQ11527	28	5020	2200	6223	6250	Fleet- equip preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	29	5020	2200	6225	6250	Fleet- equip preventative maint	4,238.05	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	30	5020	2200	6225	6250	Fleet- equip preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	31	5020	2200	6231	6250	Fleet- equip preventative maint	14,552.88	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	32	5020	2200	6231	6250	Fleet- equip preventative maint	2,217.03	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	33	5020	2200	6232	6250	Fleet- equip preventative maint	10,831.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	34	5020	2200	6232	6250	Fleet- equip preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	35	5020	2200	6241	6250	Fleet- equip preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	36	5020	2200	6241	6250	Fleet- equip preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	37	5020	2200	6243	6250	Fleet- equip preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	38	5020	2200	6243	6250	Fleet- equip preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	39	5020	2200	6244	6250	Fleet- equip preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	40	5020	2200	6246	6250	Fleet- equip preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	41	5020	2200	6248	6250	Fleet- equip preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	42	5020	2200	6248	6250	Fleet- equip preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	43	5020	2200	6416	6250	Fleet- equip preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	44	5020	2200	6420	6250	Fleet- equip preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	45	5020	2200	6422	6250	Fleet- equip preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	46	5020	2200	6431	6250	Fleet- equip preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	47	5020	2200	6606	6250	Fleet- equip preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	48	5020	2200	6606	6250	Fleet- equip preventative maint	2,484.07	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	49	5020	2200	6607	6250	Fleet- equip preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	50	5020	2200	6607	6250	Fleet- equip preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	51	5020	2200	6610	6250	Fleet- equip preventative maint	234.18	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-14	JVAI	7800	7800EQ11527	52	5020	2200	6611	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	53	5020	2200	6640	6250	Fleet-equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	54	5020	2200	6714	6250	Fleet-equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	55	5020	2200	6722	6250	Fleet-equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	56	5020	2200	6731	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	57	5020	2200	6805	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	58	5020	2200	6805	6250	Fleet-equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	59	5020	2200	6806	6250	Fleet-equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	61	5020	2200	6714	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11529	1	5020	2200	6232	6250	Fleet-equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11626	31	5020	2200	6231	6250	Fleet-equip.preventative maint	500.69	FUEL AND CONSUMABLES C EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	1	5020	2200	6004	6250	Fleet-equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	2	5020	2200	6021	6250	Fleet-equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	3	5020	2200	6022	6250	Fleet-equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	4	5020	2200	6022	6250	Fleet-equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	5	5020	2200	6031	6250	Fleet-equip.preventative maint	2,292.66	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	6	5020	2200	6031	6250	Fleet-equip.preventative maint	2,902.62	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	7	5020	2200	6032	6250	Fleet-equip.preventative maint	1,499.61	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	8	5020	2200	6032	6250	Fleet-equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	9	5020	2200	6042	6250	Fleet-equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	10	5020	2200	6042	6250	Fleet-equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	11	5020	2200	6043	6250	Fleet-equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	12	5020	2200	6044	6250	Fleet-equip.preventative maint	951.20	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	13	5020	2200	6044	6250	Fleet-equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE

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31-Aug-14	JVAI	7800	7800EQ11627	14	5020	2200	6050	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	15	5020	2200	6050	6250	Fleet-equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	16	5020	2200	6062	6250	Fleet-equip.preventative maint	222.60	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	17	5020	2200	6212	6250	Fleet-equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	18	5020	2200	6212	6250	Fleet-equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	19	5020	2200	6213	6250	Fleet-equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	20	5020	2200	6215	6250	Fleet-equip.preventative maint	293.88	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	21	5020	2200	6215	6250	Fleet-equip.preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	22	5020	2200	6218	6250	Fleet-equip.preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	23	5020	2200	6218	6250	Fleet-equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	24	5020	2200	6221	6250	Fleet-equip.preventative maint	7,052.94	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	25	5020	2200	6221	6250	Fleet-equip.preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	26	5020	2200	6222	6250	Fleet-equip.preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	27	5020	2200	6222	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	28	5020	2200	6223	6250	Fleet-equip.preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	29	5020	2200	6225	6250	Fleet-equip.preventative maint	4,238.05	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	30	5020	2200	6225	6250	Fleet-equip.preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	31	5020	2200	6231	6250	Fleet-equip.preventative maint	15,305.54	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	32	5020	2200	6231	6250	Fleet-equip.preventative maint	1,688.16	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	33	5020	2200	6232	6250	Fleet-equip.preventative maint	10,919.95	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	34	5020	2200	6232	6250	Fleet-equip.preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	35	5020	2200	6241	6250	Fleet-equip.preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	36	5020	2200	6241	6250	Fleet-equip.preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	37	5020	2200	6243	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE

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31-Aug-14	JVAI	7800	7800EQ11627	38	5020	2200	6243	6250	Fleet- equip.preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	39	5020	2200	6244	6250	Fleet- equip.preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	40	5020	2200	6246	6250	Fleet- equip.preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	41	5020	2200	6248	6250	Fleet- equip.preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	42	5020	2200	6248	6250	Fleet- equip.preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	43	5020	2200	6416	6250	Fleet- equip.preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	44	5020	2200	6420	6250	Fleet- equip.preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	45	5020	2200	6422	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	46	5020	2200	6431	6250	Fleet- equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	47	5020	2200	6606	6250	Fleet- equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	48	5020	2200	6606	6250	Fleet- equip.preventative maint	2,484.07	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	49	5020	2200	6607	6250	Fleet- equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	50	5020	2200	6607	6250	Fleet- equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	51	5020	2200	6610	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	52	5020	2200	6611	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	53	5020	2200	6640	6250	Fleet- equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	54	5020	2200	6714	6250	Fleet- equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	55	5020	2200	6714	6250	Fleet- equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	56	5020	2200	6722	6250	Fleet- equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	57	5020	2200	6731	6250	Fleet- equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	58	5020	2200	6805	6250	Fleet- equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	59	5020	2200	6805	6250	Fleet- equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	60	5020	2200	6806	6250	Fleet- equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11627	62	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE

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31-Aug-14	JVAI	7800	7800EQ11629	1	5020	2200	6232	6250	Fleet- equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11786	58	5020	2200	6231	6250	Fleet- equip.preventative maint	725.04	FUEL AND CONSUMABLES C EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	1	5020	2200	6004	6250	Fleet- equip.preventative maint	458.62	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	2	5020	2200	6021	6250	Fleet- equip.preventative maint	2,541.05	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	3	5020	2200	6022	6250	Fleet- equip.preventative maint	1,574.44	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	4	5020	2200	6022	6250	Fleet- equip.preventative maint	4,442.83	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	5	5020	2200	6031	6250	Fleet- equip.preventative maint	2,292.66	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	6	5020	2200	6031	6250	Fleet- equip.preventative maint	2,902.62	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	7	5020	2200	6032	6250	Fleet- equip.preventative maint	1,499.61	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	8	5020	2200	6032	6250	Fleet- equip.preventative maint	196.44	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	9	5020	2200	6042	6250	Fleet- equip.preventative maint	2,737.47	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	10	5020	2200	6042	6250	Fleet- equip.preventative maint	6,171.79	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	11	5020	2200	6043	6250	Fleet- equip.preventative maint	1,831.99	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	12	5020	2200	6044	6250	Fleet- equip.preventative maint	951.20	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	13	5020	2200	6044	6250	Fleet- equip.preventative maint	956.72	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	14	5020	2200	6050	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	15	5020	2200	6050	6250	Fleet- equip.preventative maint	316.89	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	16	5020	2200	6061	6250	Fleet- equip.preventative maint	544.86	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	17	5020	2200	6062	6250	Fleet- equip.preventative maint	222.60	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	18	5020	2200	6211	6250	Fleet- equip.preventative maint	296.48	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	19	5020	2200	6212	6250	Fleet- equip.preventative maint	4,637.73	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	20	5020	2200	6212	6250	Fleet- equip.preventative maint	642.06	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	21	5020	2200	6213	6250	Fleet- equip.preventative maint	763.22	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	22	5020	2200	6215	6250	Fleet- equip.preventative maint	293.88	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-Sep-14	JVAI	7800	7800EQ11787	23	5020	2200	6215	6250	Fleet- equip preventative maint	436.44	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	24	5020	2200	6218	6250	Fleet- equip preventative maint	1,712.35	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	25	5020	2200	6218	6250	Fleet- equip preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	26	5020	2200	6221	6250	Fleet- equip preventative maint	7,022.23	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	27	5020	2200	6221	6250	Fleet- equip preventative maint	220.91	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	28	5020	2200	6222	6250	Fleet- equip preventative maint	701.07	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	29	5020	2200	6222	6250	Fleet- equip preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	30	5020	2200	6223	6250	Fleet- equip preventative maint	4,644.11	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	31	5020	2200	6225	6250	Fleet- equip preventative maint	4,238.05	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	32	5020	2200	6225	6250	Fleet- equip preventative maint	1,074.47	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	33	5020	2200	6231	6250	Fleet- equip preventative maint	15,191.93	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	34	5020	2200	6231	6250	Fleet- equip preventative maint	1,533.91	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	35	5020	2200	6232	6250	Fleet- equip preventative maint	10,831.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	36	5020	2200	6232	6250	Fleet- equip preventative maint	1,185.27	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	37	5020	2200	6241	6250	Fleet- equip preventative maint	3,818.79	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	38	5020	2200	6241	6250	Fleet- equip preventative maint	3,018.08	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	39	5020	2200	6243	6250	Fleet- equip preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	40	5020	2200	6243	6250	Fleet- equip preventative maint	144.85	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	41	5020	2200	6244	6250	Fleet- equip preventative maint	469.80	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	42	5020	2200	6246	6250	Fleet- equip preventative maint	475.60	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	43	5020	2200	6248	6250	Fleet- equip preventative maint	355.28	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	44	5020	2200	6248	6250	Fleet- equip preventative maint	396.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	45	5020	2200	6416	6250	Fleet- equip preventative maint	374.36	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	46	5020	2200	6420	6250	Fleet- equip preventative maint	200.80	BASE LEASE AND ADMIN EXPENSE

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30-Sep-14	JVAI	7800	7800EQ11787	47	5020	2200	6422	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	48	5020	2200	6431	6250	Fleet-equip.preventative maint	182.43	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	49	5020	2200	6606	6250	Fleet-equip.preventative maint	1,617.53	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	50	5020	2200	6606	6250	Fleet-equip.preventative maint	2,484.07	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	51	5020	2200	6607	6250	Fleet-equip.preventative maint	1,504.98	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	52	5020	2200	6607	6250	Fleet-equip.preventative maint	1,003.06	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	53	5020	2200	6610	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	54	5020	2200	6611	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	55	5020	2200	6640	6250	Fleet-equip.preventative maint	236.06	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	56	5020	2200	6714	6250	Fleet-equip.preventative maint	391.35	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	57	5020	2200	6714	6250	Fleet-equip.preventative maint	374.40	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	58	5020	2200	6722	6250	Fleet-equip.preventative maint	1,103.06	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	59	5020	2200	6805	6250	Fleet-equip.preventative maint	234.18	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	60	5020	2200	6805	6250	Fleet-equip.preventative maint	573.99	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	61	5020	2200	6806	6250	Fleet-equip.preventative maint	111.30	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	63	5020	2200	6731	6250	Fleet-equip.preventative maint	159.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11789	1	5020	2200	6232	6250	Fleet-equip.preventative maint	332.54	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11887	33	5020	2200	6231	6250	Fleet-equip.preventative maint	568.45	FUEL AND CONSUMABLES C EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	1	5020	2200	6004	6250	Fleet-equip.preventative maint	469.71	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	3	5020	2200	6021	6250	Fleet-equip.preventative maint	2,723.57	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	4	5020	2200	6022	6250	Fleet-equip.preventative maint	1,799.21	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	5	5020	2200	6022	6250	Fleet-equip.preventative maint	4,610.85	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	6	5020	2200	6031	6250	Fleet-equip.preventative maint	2,307.74	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	7	5020	2200	6031	6250	Fleet-equip.preventative maint	2,615.99	BASE LEASE AND ADMIN EXPENSE

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31-Oct-14	JVAI	7800	7800EQ11888	8	5020	2200	6032	6250	Fleet-equip.preventative maint	1,577.49	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	9	5020	2200	6032	6250	Fleet-equip.preventative maint	126.79	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	10	5020	2200	6042	6250	Fleet-equip.preventative maint	3,157.01	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	11	5020	2200	6042	6250	Fleet-equip.preventative maint	6,411.52	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	12	5020	2200	6043	6250	Fleet-equip.preventative maint	1,921.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	13	5020	2200	6044	6250	Fleet-equip.preventative maint	974.70	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	14	5020	2200	6044	6250	Fleet-equip.preventative maint	889.86	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	15	5020	2200	6050	6250	Fleet-equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	16	5020	2200	6050	6250	Fleet-equip.preventative maint	393.57	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	17	5020	2200	6061	6250	Fleet-equip.preventative maint	1,253.36	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	18	5020	2200	6062	6250	Fleet-equip.preventative maint	244.54	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	19	5020	2200	6211	6250	Fleet-equip.preventative maint	281.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	20	5020	2200	6212	6250	Fleet-equip.preventative maint	4,832.84	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	21	5020	2200	6212	6250	Fleet-equip.preventative maint	779.82	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	22	5020	2200	6213	6250	Fleet-equip.preventative maint	872.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	23	5020	2200	6215	6250	Fleet-equip.preventative maint	283.85	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	24	5020	2200	6218	6250	Fleet-equip.preventative maint	1,752.38	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	25	5020	2200	6218	6250	Fleet-equip.preventative maint	129.53	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	26	5020	2200	6221	6250	Fleet-equip.preventative maint	7,084.42	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	27	5020	2200	6221	6250	Fleet-equip.preventative maint	371.89	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	28	5020	2200	6222	6250	Fleet-equip.preventative maint	655.97	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	29	5020	2200	6222	6250	Fleet-equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	30	5020	2200	6223	6250	Fleet-equip.preventative maint	5,020.56	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	31	5020	2200	6225	6250	Fleet-equip.preventative maint	4,740.41	BASE LEASE AND ADMIN EXPENSE

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31-Oct-14	JVAI	7800	7800EQ11888	32	5020	2200	6225	6250	Fleet- equip.preventative maint	1,165.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	33	5020	2200	6231	6250	Fleet- equip.preventative maint	16,337.48	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	34	5020	2200	6231	6250	Fleet- equip.preventative maint	1,743.79	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	35	5020	2200	6232	6250	Fleet- equip.preventative maint	11,992.26	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	36	5020	2200	6232	6250	Fleet- equip.preventative maint	1,372.92	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	37	5020	2200	6241	6250	Fleet- equip.preventative maint	3,832.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	38	5020	2200	6241	6250	Fleet- equip.preventative maint	2,937.73	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	39	5020	2200	6243	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	40	5020	2200	6243	6250	Fleet- equip.preventative maint	155.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	41	5020	2200	6244	6250	Fleet- equip.preventative maint	388.59	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	42	5020	2200	6246	6250	Fleet- equip.preventative maint	487.35	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	43	5020	2200	6248	6250	Fleet- equip.preventative maint	277.93	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	44	5020	2200	6248	6250	Fleet- equip.preventative maint	385.02	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	45	5020	2200	6416	6250	Fleet- equip.preventative maint	488.34	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	46	5020	2200	6420	6250	Fleet- equip.preventative maint	210.45	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	47	5020	2200	6422	6250	Fleet- equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	48	5020	2200	6431	6250	Fleet- equip.preventative maint	316.21	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	49	5020	2200	6606	6250	Fleet- equip.preventative maint	1,974.52	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	50	5020	2200	6606	6250	Fleet- equip.preventative maint	2,406.54	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	51	5020	2200	6607	6250	Fleet- equip.preventative maint	865.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	52	5020	2200	6607	6250	Fleet- equip.preventative maint	1,467.23	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	53	5020	2200	6610	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	54	5020	2200	6611	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	55	5020	2200	6640	6250	Fleet- equip.preventative maint	258.60	BASE LEASE AND ADMIN EXPENSE

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31-Oct-14	JVAI	7800	7800EQ11888	56	5020	2200	6714	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	57	5020	2200	6714	6250	Fleet- equip.preventative maint	440.70	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	58	5020	2200	6722	6250	Fleet- equip.preventative maint	1,218.90	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	59	5020	2200	6731	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	60	5020	2200	6805	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	61	5020	2200	6805	6250	Fleet- equip.preventative maint	763.63	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	62	5020	2200	6806	6250	Fleet- equip.preventative maint	122.27	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	64	5020	2200	6215	6250	Fleet- equip.preventative maint	416.36	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11889	3	5020	2200	6731	6250	Fleet- equip.preventative maint	123.00	MOTOR POOL CHARGES EXPENSE
31-Oct-14	JVAI	7800	7800EQ11890	1	5020	2200	6232	6250	Fleet- equip.preventative maint	360.89	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11987	32	5020	2200	6231	6250	Fleet- equip.preventative maint	537.74	FUEL AND CONSUMABLES C EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	1	5020	2200	6004	6250	Fleet- equip.preventative maint	469.71	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	2	5020	2200	6062	6250	Fleet- equip.preventative maint	48.80	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	3	5020	2200	6021	6250	Fleet- equip.preventative maint	2,723.57	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	4	5020	2200	6022	6250	Fleet- equip.preventative maint	1,799.21	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	5	5020	2200	6022	6250	Fleet- equip.preventative maint	4,610.85	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	6	5020	2200	6031	6250	Fleet- equip.preventative maint	2,307.74	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	7	5020	2200	6031	6250	Fleet- equip.preventative maint	2,492.79	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	8	5020	2200	6032	6250	Fleet- equip.preventative maint	1,577.49	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	9	5020	2200	6032	6250	Fleet- equip.preventative maint	126.79	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	10	5020	2200	6042	6250	Fleet- equip.preventative maint	3,157.01	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	11	5020	2200	6042	6250	Fleet- equip.preventative maint	6,411.52	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	12	5020	2200	6043	6250	Fleet- equip.preventative maint	1,921.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	13	5020	2200	6044	6250	Fleet- equip.preventative maint	974.70	BASE LEASE AND ADMIN EXPENSE

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30-Nov-14	JVAI	7800	7800EQ11988	14	5020	2200	6044	6250	Fleet- equip.preventative maint	889.86	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	15	5020	2200	6050	6250	Fleet- equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	16	5020	2200	6050	6250	Fleet- equip.preventative maint	393.57	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	17	5020	2200	6061	6250	Fleet- equip.preventative maint	1,253.36	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	18	5020	2200	6062	6250	Fleet- equip.preventative maint	244.54	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	19	5020	2200	6211	6250	Fleet- equip.preventative maint	281.91	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	20	5020	2200	6212	6250	Fleet- equip.preventative maint	4,832.84	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	21	5020	2200	6212	6250	Fleet- equip.preventative maint	779.82	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	22	5020	2200	6213	6250	Fleet- equip.preventative maint	872.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	23	5020	2200	6215	6250	Fleet- equip.preventative maint	283.85	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	24	5020	2200	6215	6250	Fleet- equip.preventative maint	416.36	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	25	5020	2200	6218	6250	Fleet- equip.preventative maint	1,752.38	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	26	5020	2200	6218	6250	Fleet- equip.preventative maint	129.53	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	27	5020	2200	6221	6250	Fleet- equip.preventative maint	7,084.42	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	28	5020	2200	6221	6250	Fleet- equip.preventative maint	371.89	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	29	5020	2200	6222	6250	Fleet- equip.preventative maint	655.97	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	30	5020	2200	6222	6250	Fleet- equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	31	5020	2200	6223	6250	Fleet- equip.preventative maint	5,020.56	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	32	5020	2200	6225	6250	Fleet- equip.preventative maint	4,740.41	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	33	5020	2200	6225	6250	Fleet- equip.preventative maint	1,165.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	34	5020	2200	6231	6250	Fleet- equip.preventative maint	16,337.48	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	35	5020	2200	6231	6250	Fleet- equip.preventative maint	1,743.79	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	36	5020	2200	6232	6250	Fleet- equip.preventative maint	11,992.26	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	37	5020	2200	6232	6250	Fleet- equip.preventative maint	1,372.92	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-14	JVAI	7800	7800EQ11988	38	5020	2200	6241	6250	Fleet- equip.preventative maint	3,832.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	39	5020	2200	6241	6250	Fleet- equip.preventative maint	2,937.73	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	40	5020	2200	6243	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	41	5020	2200	6243	6250	Fleet- equip.preventative maint	155.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	42	5020	2200	6244	6250	Fleet- equip.preventative maint	388.59	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	43	5020	2200	6246	6250	Fleet- equip.preventative maint	487.35	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	44	5020	2200	6248	6250	Fleet- equip.preventative maint	277.93	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	45	5020	2200	6248	6250	Fleet- equip.preventative maint	385.02	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	46	5020	2200	6416	6250	Fleet- equip.preventative maint	488.34	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	47	5020	2200	6420	6250	Fleet- equip.preventative maint	210.45	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	48	5020	2200	6422	6250	Fleet- equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	49	5020	2200	6431	6250	Fleet- equip.preventative maint	316.21	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	50	5020	2200	6606	6250	Fleet- equip.preventative maint	1,974.52	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	51	5020	2200	6606	6250	Fleet- equip.preventative maint	2,406.54	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	52	5020	2200	6607	6250	Fleet- equip.preventative maint	865.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	53	5020	2200	6607	6250	Fleet- equip.preventative maint	1,467.23	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	54	5020	2200	6610	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	55	5020	2200	6611	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	56	5020	2200	6640	6250	Fleet- equip.preventative maint	258.60	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	57	5020	2200	6714	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	58	5020	2200	6714	6250	Fleet- equip.preventative maint	440.70	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	59	5020	2200	6722	6250	Fleet- equip.preventative maint	1,218.90	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	60	5020	2200	6731	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	61	5020	2200	6805	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE

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30-Nov-14	JVAI	7800	7800EQ11988	62	5020	2200	6805	6250	Fleet-equip.preventative maint	763.63	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	63	5020	2200	6806	6250	Fleet-equip.preventative maint	122.27	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11989	3	5020	2200	6731	6250	Fleet-equip.preventative maint	287.00	MOTOR POOL CHARGES EXPENSE
30-Nov-14	JVAI	7800	7800EQ11990	1	5020	2200	6022	6250	Fleet-equip.preventative maint	67.53	FLEET REPAIR EXPENSE
30-Nov-14	JVAI	7800	7800EQ11990	2	5020	2200	6061	6250	Fleet-equip.preventative maint	770.25	FLEET REPAIR EXPENSE
30-Nov-14	JVAI	7800	7800EQ11991	1	5020	2200	6232	6250	Fleet-equip.preventative maint	360.89	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12087	31	5020	2200	6231	6250	Fleet-equip.preventative maint	656.98	FUEL AND CONSUMABLES C EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	1	5020	2200	6004	6250	Fleet-equip.preventative maint	469.71	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	2	5020	2200	6062	6250	Fleet-equip.preventative maint	48.80	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	3	5020	2200	6021	6250	Fleet-equip.preventative maint	2,723.57	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	4	5020	2200	6022	6250	Fleet-equip.preventative maint	1,799.21	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	5	5020	2200	6022	6250	Fleet-equip.preventative maint	4,610.85	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	6	5020	2200	6031	6250	Fleet-equip.preventative maint	2,307.74	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	7	5020	2200	6031	6250	Fleet-equip.preventative maint	2,492.79	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	8	5020	2200	6032	6250	Fleet-equip.preventative maint	1,577.49	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	9	5020	2200	6032	6250	Fleet-equip.preventative maint	126.79	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	10	5020	2200	6042	6250	Fleet-equip.preventative maint	3,157.01	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	11	5020	2200	6042	6250	Fleet-equip.preventative maint	6,411.52	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	12	5020	2200	6043	6250	Fleet-equip.preventative maint	1,921.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	13	5020	2200	6044	6250	Fleet-equip.preventative maint	974.70	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	14	5020	2200	6044	6250	Fleet-equip.preventative maint	889.86	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	15	5020	2200	6050	6250	Fleet-equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	16	5020	2200	6050	6250	Fleet-equip.preventative maint	393.57	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	17	5020	2200	6061	6250	Fleet-equip.preventative maint	1,401.19	BASE LEASE AND ADMIN EXPENSE

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31-Dec-14	JVAI	7800	7800EQ12088	18	5020	2200	6062	6250	Fleet- equip.preventative maint	244.54	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	19	5020	2200	6211	6250	Fleet- equip.preventative maint	281.91	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	20	5020	2200	6212	6250	Fleet- equip.preventative maint	4,832.84	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	21	5020	2200	6212	6250	Fleet- equip.preventative maint	779.82	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	22	5020	2200	6213	6250	Fleet- equip.preventative maint	872.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	23	5020	2200	6215	6250	Fleet- equip.preventative maint	283.85	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	24	5020	2200	6215	6250	Fleet- equip.preventative maint	416.36	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	25	5020	2200	6218	6250	Fleet- equip.preventative maint	1,752.38	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	26	5020	2200	6218	6250	Fleet- equip.preventative maint	129.53	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	27	5020	2200	6221	6250	Fleet- equip.preventative maint	7,084.42	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	28	5020	2200	6221	6250	Fleet- equip.preventative maint	371.89	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	29	5020	2200	6222	6250	Fleet- equip.preventative maint	655.97	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	30	5020	2200	6222	6250	Fleet- equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	31	5020	2200	6223	6250	Fleet- equip.preventative maint	5,020.56	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	32	5020	2200	6225	6250	Fleet- equip.preventative maint	4,740.41	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	33	5020	2200	6225	6250	Fleet- equip.preventative maint	1,165.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	34	5020	2200	6231	6250	Fleet- equip.preventative maint	16,337.48	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	35	5020	2200	6231	6250	Fleet- equip.preventative maint	1,743.79	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	36	5020	2200	6232	6250	Fleet- equip.preventative maint	11,992.26	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	37	5020	2200	6232	6250	Fleet- equip.preventative maint	1,372.92	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	38	5020	2200	6241	6250	Fleet- equip.preventative maint	2,937.73	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	39	5020	2200	6243	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	40	5020	2200	6243	6250	Fleet- equip.preventative maint	155.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	41	5020	2200	6244	6250	Fleet- equip.preventative maint	388.59	BASE LEASE AND ADMIN EXPENSE

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31-Dec-14	JVAI	7800	7800EQ12088	42	5020	2200	6246	6250	Fleet-equip.preventative maint	487.35	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	43	5020	2200	6248	6250	Fleet-equip.preventative maint	277.93	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	44	5020	2200	6248	6250	Fleet-equip.preventative maint	385.02	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	45	5020	2200	6416	6250	Fleet-equip.preventative maint	488.34	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	46	5020	2200	6420	6250	Fleet-equip.preventative maint	210.45	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	47	5020	2200	6422	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	48	5020	2200	6431	6250	Fleet-equip.preventative maint	316.21	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	49	5020	2200	6606	6250	Fleet-equip.preventative maint	1,974.52	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	50	5020	2200	6606	6250	Fleet-equip.preventative maint	2,406.54	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	51	5020	2200	6607	6250	Fleet-equip.preventative maint	865.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	52	5020	2200	6607	6250	Fleet-equip.preventative maint	1,467.23	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	53	5020	2200	6610	6250	Fleet-equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	54	5020	2200	6611	6250	Fleet-equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	55	5020	2200	6640	6250	Fleet-equip.preventative maint	258.60	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	56	5020	2200	6714	6250	Fleet-equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	57	5020	2200	6714	6250	Fleet-equip.preventative maint	440.70	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	58	5020	2200	6722	6250	Fleet-equip.preventative maint	1,218.90	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	59	5020	2200	6731	6250	Fleet-equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	60	5020	2200	6805	6250	Fleet-equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	61	5020	2200	6805	6250	Fleet-equip.preventative maint	763.63	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	62	5020	2200	6806	6250	Fleet-equip.preventative maint	122.27	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	64	5020	2200	6241	6250	Fleet-equip.preventative maint	3,832.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12090	1	5020	2200	6232	6250	Fleet-equip.preventative maint	360.89	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	1	5020	2200	6004	6250	Fleet-equip.preventative maint	469.71	BASE LEASE AND ADMIN EXPENSE

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31-Jan-15	JVAI	7800	7800EQ12187	2	5020	2200	6062	6250	Fleet- equip preventative maint	48.80	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	3	5020	2200	6021	6250	Fleet- equip preventative maint	2,723.57	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	4	5020	2200	6022	6250	Fleet- equip preventative maint	1,799.21	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	5	5020	2200	6022	6250	Fleet- equip preventative maint	4,610.85	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	6	5020	2200	6031	6250	Fleet- equip preventative maint	2,307.74	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	7	5020	2200	6031	6250	Fleet- equip preventative maint	2,492.79	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	8	5020	2200	6032	6250	Fleet- equip preventative maint	1,577.49	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	9	5020	2200	6032	6250	Fleet- equip preventative maint	126.79	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	10	5020	2200	6042	6250	Fleet- equip preventative maint	3,157.01	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	11	5020	2200	6042	6250	Fleet- equip preventative maint	6,411.52	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	12	5020	2200	6043	6250	Fleet- equip preventative maint	1,921.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	13	5020	2200	6044	6250	Fleet- equip preventative maint	974.70	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	14	5020	2200	6044	6250	Fleet- equip preventative maint	889.86	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	15	5020	2200	6050	6250	Fleet- equip preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	16	5020	2200	6050	6250	Fleet- equip preventative maint	393.57	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	17	5020	2200	6062	6250	Fleet- equip preventative maint	244.54	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	18	5020	2200	6211	6250	Fleet- equip preventative maint	281.91	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	19	5020	2200	6212	6250	Fleet- equip preventative maint	4,832.84	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	20	5020	2200	6212	6250	Fleet- equip preventative maint	779.82	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	21	5020	2200	6213	6250	Fleet- equip preventative maint	872.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	22	5020	2200	6215	6250	Fleet- equip preventative maint	283.85	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	23	5020	2200	6215	6250	Fleet- equip preventative maint	416.36	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	24	5020	2200	6218	6250	Fleet- equip preventative maint	1,752.38	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	25	5020	2200	6218	6250	Fleet- equip preventative maint	129.53	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-Jan-15	JVAI	7800	7800EQ12187	26	5020	2200	6221	6250	Fleet- equip.preventative maint	7,084.42	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	27	5020	2200	6221	6250	Fleet- equip.preventative maint	371.89	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	28	5020	2200	6222	6250	Fleet- equip.preventative maint	655.97	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	29	5020	2200	6222	6250	Fleet- equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	30	5020	2200	6223	6250	Fleet- equip.preventative maint	5,020.56	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	31	5020	2200	6225	6250	Fleet- equip.preventative maint	4,740.41	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	32	5020	2200	6225	6250	Fleet- equip.preventative maint	1,165.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	33	5020	2200	6231	6250	Fleet- equip.preventative maint	16,337.48	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	34	5020	2200	6231	6250	Fleet- equip.preventative maint	1,743.79	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	35	5020	2200	6232	6250	Fleet- equip.preventative maint	12,353.15	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	36	5020	2200	6232	6250	Fleet- equip.preventative maint	1,372.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	37	5020	2200	6241	6250	Fleet- equip.preventative maint	3,832.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	38	5020	2200	6241	6250	Fleet- equip.preventative maint	2,937.73	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	39	5020	2200	6243	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	40	5020	2200	6243	6250	Fleet- equip.preventative maint	155.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	41	5020	2200	6244	6250	Fleet- equip.preventative maint	388.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	42	5020	2200	6246	6250	Fleet- equip.preventative maint	487.35	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	43	5020	2200	6248	6250	Fleet- equip.preventative maint	286.29	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	44	5020	2200	6248	6250	Fleet- equip.preventative maint	385.02	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	45	5020	2200	6416	6250	Fleet- equip.preventative maint	488.34	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	46	5020	2200	6420	6250	Fleet- equip.preventative maint	210.45	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	47	5020	2200	6422	6250	Fleet- equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	48	5020	2200	6431	6250	Fleet- equip.preventative maint	316.21	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	49	5020	2200	6606	6250	Fleet- equip.preventative maint	1,974.52	BASE LEASE AND ADMIN EXPENSE

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31-Jan-15	JVAI	7800	7800EQ12187	50	5020	2200	6606	6250	Fleet- equip.preventative maint	2,406.54	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	51	5020	2200	6607	6250	Fleet- equip.preventative maint	865.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	52	5020	2200	6607	6250	Fleet- equip.preventative maint	1,467.23	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	53	5020	2200	6610	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	54	5020	2200	6611	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	55	5020	2200	6640	6250	Fleet- equip.preventative maint	258.60	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	56	5020	2200	6714	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	57	5020	2200	6714	6250	Fleet- equip.preventative maint	440.70	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	58	5020	2200	6722	6250	Fleet- equip.preventative maint	1,218.90	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	59	5020	2200	6731	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	60	5020	2200	6805	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	61	5020	2200	6805	6250	Fleet- equip.preventative maint	763.63	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	62	5020	2200	6806	6250	Fleet- equip.preventative maint	122.27	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	64	5020	2200	6061	6250	Fleet- equip.preventative maint	1,566.38	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	1	5020	2200	6004	6250	Fleet- equip.preventative maint	469.71	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	2	5020	2200	6062	6250	Fleet- equip.preventative maint	48.80	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	3	5020	2200	6021	6250	Fleet- equip.preventative maint	2,723.57	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	4	5020	2200	6022	6250	Fleet- equip.preventative maint	1,799.21	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	5	5020	2200	6022	6250	Fleet- equip.preventative maint	4,610.85	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	6	5020	2200	6031	6250	Fleet- equip.preventative maint	2,307.74	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	7	5020	2200	6031	6250	Fleet- equip.preventative maint	2,492.79	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	8	5020	2200	6032	6250	Fleet- equip.preventative maint	1,577.49	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	9	5020	2200	6032	6250	Fleet- equip.preventative maint	126.79	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	10	5020	2200	6042	6250	Fleet- equip.preventative maint	3,157.01	BASE LEASE AND ADMIN EXPENSE

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28-Feb-15	JVAI	7800	7800EQ12285	11	5020	2200	6042	6250	Fleet-equip preventative maint	6,411.52	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	12	5020	2200	6043	6250	Fleet-equip preventative maint	1,921.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	13	5020	2200	6044	6250	Fleet-equip preventative maint	974.70	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	14	5020	2200	6044	6250	Fleet-equip preventative maint	889.86	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	15	5020	2200	6050	6250	Fleet-equip preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	16	5020	2200	6050	6250	Fleet-equip preventative maint	393.57	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	17	5020	2200	6061	6250	Fleet-equip preventative maint	1,627.48	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	18	5020	2200	6062	6250	Fleet-equip preventative maint	341.37	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	19	5020	2200	6211	6250	Fleet-equip preventative maint	281.91	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	20	5020	2200	6212	6250	Fleet-equip preventative maint	4,832.84	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	21	5020	2200	6212	6250	Fleet-equip preventative maint	779.82	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	22	5020	2200	6213	6250	Fleet-equip preventative maint	872.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	23	5020	2200	6215	6250	Fleet-equip preventative maint	283.85	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	24	5020	2200	6215	6250	Fleet-equip preventative maint	416.36	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	25	5020	2200	6218	6250	Fleet-equip preventative maint	1,752.38	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	26	5020	2200	6218	6250	Fleet-equip preventative maint	129.53	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	27	5020	2200	6221	6250	Fleet-equip preventative maint	7,084.42	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	28	5020	2200	6221	6250	Fleet-equip preventative maint	371.89	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	29	5020	2200	6222	6250	Fleet-equip preventative maint	655.97	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	30	5020	2200	6222	6250	Fleet-equip preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	31	5020	2200	6223	6250	Fleet-equip preventative maint	5,020.56	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	32	5020	2200	6225	6250	Fleet-equip preventative maint	4,740.41	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	33	5020	2200	6225	6250	Fleet-equip preventative maint	1,165.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	34	5020	2200	6231	6250	Fleet-equip preventative maint	16,382.00	BASE LEASE AND ADMIN EXPENSE

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28-Feb-15	JVAI	7800	7800EQ12285	35	5020	2200	6231	6250	Fleet- equip.preventative maint	1,743.79	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	36	5020	2200	6232	6250	Fleet- equip.preventative maint	11,967.33	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	37	5020	2200	6232	6250	Fleet- equip.preventative maint	1,372.92	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	38	5020	2200	6241	6250	Fleet- equip.preventative maint	3,832.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	39	5020	2200	6241	6250	Fleet- equip.preventative maint	2,937.73	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	40	5020	2200	6243	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	41	5020	2200	6243	6250	Fleet- equip.preventative maint	155.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	42	5020	2200	6244	6250	Fleet- equip.preventative maint	388.59	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	43	5020	2200	6248	6250	Fleet- equip.preventative maint	407.46	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	44	5020	2200	6248	6250	Fleet- equip.preventative maint	385.02	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	45	5020	2200	6416	6250	Fleet- equip.preventative maint	488.34	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	46	5020	2200	6420	6250	Fleet- equip.preventative maint	210.45	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	47	5020	2200	6422	6250	Fleet- equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	48	5020	2200	6431	6250	Fleet- equip.preventative maint	316.21	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	49	5020	2200	6606	6250	Fleet- equip.preventative maint	1,974.52	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	50	5020	2200	6606	6250	Fleet- equip.preventative maint	2,406.54	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	51	5020	2200	6607	6250	Fleet- equip.preventative maint	865.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	52	5020	2200	6607	6250	Fleet- equip.preventative maint	1,467.23	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	53	5020	2200	6610	6250	Fleet- equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	54	5020	2200	6611	6250	Fleet- equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	55	5020	2200	6640	6250	Fleet- equip.preventative maint	258.60	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	56	5020	2200	6714	6250	Fleet- equip.preventative maint	415.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	57	5020	2200	6714	6250	Fleet- equip.preventative maint	440.70	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	58	5020	2200	6722	6250	Fleet- equip.preventative maint	1,218.90	BASE LEASE AND ADMIN EXPENSE

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28-Feb-15	JVAI	7800	7800EQ12285	59	5020	2200	6731	6250	Fleet-equip.preventative maint	160.07	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	60	5020	2200	6805	6250	Fleet-equip.preventative maint	316.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	61	5020	2200	6805	6250	Fleet-equip.preventative maint	763.63	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	62	5020	2200	6806	6250	Fleet-equip.preventative maint	122.27	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	64	5020	2200	6246	6250	Fleet-equip.preventative maint	487.35	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	IET	7800	13030601058	2	5020	2200	6606	6251	Fleet-equip.unsched. repairs	1,223.94	SERVICE CENTER #08-REQUIRED MODIFICATIONS
30-Sep-14	IET	7800	14100600070	1	5020	2200	6606	6251	Fleet-equip.unsched. repairs	2,715.94	SERVICE CENTER #08 - USER REQUIRED MODIFICATIONS
31-Jan-12	IET	7800	12020201043	8	5020	2200	6021	6255	Transportation-city veh fuel	73.65	IMPAC MOTORCYCLE BACKCHARGE DEC.11
31-Jan-12	IET	7800	12020601073	11	5020	2200	6218	6255	Transportation-city veh fuel	21.00	FY12 JANUARY LOST FUEL CARDS
31-Jan-12	JVAI	7800	7800EQ08352	1	5020	2200	6004	6255	Transportation-city veh fuel	422.50	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	2	5020	2200	6021	6255	Transportation-city veh fuel	3,144.64	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	3	5020	2200	6022	6255	Transportation-city veh fuel	535.90	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	4	5020	2200	6022	6255	Transportation-city veh fuel	1,058.79	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	5	5020	2200	6031	6255	Transportation-city veh fuel	1,342.62	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	6	5020	2200	6031	6255	Transportation-city veh fuel	1,649.89	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	7	5020	2200	6032	6255	Transportation-city veh fuel	645.75	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	8	5020	2200	6032	6255	Transportation-city veh fuel	210.33	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	9	5020	2200	6042	6255	Transportation-city veh fuel	1,435.00	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	10	5020	2200	6042	6255	Transportation-city veh fuel	2,498.68	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	11	5020	2200	6043	6255	Transportation-city veh fuel	1,614.16	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	12	5020	2200	6044	6255	Transportation-city veh fuel	691.15	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	13	5020	2200	6050	6255	Transportation-city veh fuel	545.39	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	14	5020	2200	6212	6255	Transportation-city veh fuel	7,456.75	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	15	5020	2200	6212	6255	Transportation-city veh fuel	694.72	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	16	5020	2200	6213	6255	Transportation-city veh fuel	112.17	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	17	5020	2200	6215	6255	Transportation-city veh fuel	703.68	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	18	5020	2200	6215	6255	Transportation-city veh fuel	427.31	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	19	5020	2200	6218	6255	Transportation-city veh fuel	2,736.79	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	20	5020	2200	6218	6255	Transportation-city veh fuel	551.29	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	21	5020	2200	6221	6255	Transportation-city veh fuel	2,712.61	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	22	5020	2200	6221	6255	Transportation-city veh fuel	51.51	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	23	5020	2200	6222	6255	Transportation-city veh fuel	254.97	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	24	5020	2200	6222	6255	Transportation-city veh fuel	126.57	FUEL AND CONSUMABLES C EXPENSE

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31-Jan-12	JVAI	7800	7800EQ08352	25	5020	2200	6223	6255	Transportation-city veh fuel	1,797.99	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	26	5020	2200	6225	6255	Transportation-city veh fuel	2,784.61	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	27	5020	2200	6225	6255	Transportation-city veh fuel	1,741.80	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	28	5020	2200	6231	6255	Transportation-city veh fuel	18,094.54	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	29	5020	2200	6231	6255	Transportation-city veh fuel	2,899.84	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	30	5020	2200	6232	6255	Transportation-city veh fuel	1,484.32	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	31	5020	2200	6241	6255	Transportation-city veh fuel	2,012.05	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	32	5020	2200	6241	6255	Transportation-city veh fuel	2,691.76	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	33	5020	2200	6243	6255	Transportation-city veh fuel	106.17	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	34	5020	2200	6244	6255	Transportation-city veh fuel	41.47	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	35	5020	2200	6246	6255	Transportation-city veh fuel	379.96	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	36	5020	2200	6248	6255	Transportation-city veh fuel	226.97	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	37	5020	2200	6248	6255	Transportation-city veh fuel	613.86	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	38	5020	2200	6416	6255	Transportation-city veh fuel	137.94	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	39	5020	2200	6422	6255	Transportation-city veh fuel	110.70	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	40	5020	2200	6433	6255	Transportation-city veh fuel	232.10	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	41	5020	2200	6606	6255	Transportation-city veh fuel	159.68	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	42	5020	2200	6606	6255	Transportation-city veh fuel	614.80	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	43	5020	2200	6607	6255	Transportation-city veh fuel	524.18	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	44	5020	2200	6611	6255	Transportation-city veh fuel	130.63	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	45	5020	2200	6640	6255	Transportation-city veh fuel	83.60	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	46	5020	2200	6640	6255	Transportation-city veh fuel	75.28	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	47	5020	2200	6714	6255	Transportation-city veh fuel	142.12	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	48	5020	2200	6714	6255	Transportation-city veh fuel	56.80	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	49	5020	2200	6722	6255	Transportation-city veh fuel	259.27	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	50	5020	2200	6731	6255	Transportation-city veh fuel	79.34	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	51	5020	2200	6805	6255	Transportation-city veh fuel	76.76	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	52	5020	2200	6805	6255	Transportation-city veh fuel	163.84	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	53	5020	2200	6221	6255	Transportation-city veh fuel	552.17	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08352	54	5020	2200	6244	6255	Transportation-city veh fuel	245.02	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08353	16	5020	2200	6212	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08353	25	5020	2200	6221	6255	Transportation-city veh fuel	473.86	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08353	31	5020	2200	6225	6255	Transportation-city veh fuel	191.03	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08353	34	5020	2200	6231	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	1	5020	2200	6422	6255	Transportation-city veh fuel	355.35	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	IET	7800	12030201297	9	5020	2200	6022	6255	Transportation-city veh fuel	21.00	FY12 FEBRUARY LOST FUEL CARDS
29-Feb-12	IET	7800	12030601331	8	5020	2200	6021	6255	Transportation-city veh fuel	15.12	IMPAC MOTORCYCLE BACKCHARGE JAN.12

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29-Feb-12	JVAI	7800	7800EQ08440	1	5020	2200	6004	6255	Transportation-city veh fuel	322.51	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	2	5020	2200	6022	6255	Transportation-city veh fuel	1,867.19	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	3	5020	2200	6022	6255	Transportation-city veh fuel	1,220.98	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	4	5020	2200	6031	6255	Transportation-city veh fuel	794.20	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	5	5020	2200	6031	6255	Transportation-city veh fuel	1,539.50	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	6	5020	2200	6032	6255	Transportation-city veh fuel	516.97	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	7	5020	2200	6032	6255	Transportation-city veh fuel	105.17	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	8	5020	2200	6042	6255	Transportation-city veh fuel	1,510.66	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	9	5020	2200	6042	6255	Transportation-city veh fuel	2,529.40	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	10	5020	2200	6043	6255	Transportation-city veh fuel	1,471.70	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	11	5020	2200	6044	6255	Transportation-city veh fuel	981.92	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	12	5020	2200	6050	6255	Transportation-city veh fuel	461.63	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	13	5020	2200	6212	6255	Transportation-city veh fuel	5,711.49	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	14	5020	2200	6212	6255	Transportation-city veh fuel	810.09	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	15	5020	2200	6213	6255	Transportation-city veh fuel	169.75	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	16	5020	2200	6215	6255	Transportation-city veh fuel	605.54	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	17	5020	2200	6215	6255	Transportation-city veh fuel	437.27	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	18	5020	2200	6218	6255	Transportation-city veh fuel	3,162.20	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	19	5020	2200	6218	6255	Transportation-city veh fuel	702.96	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	20	5020	2200	6221	6255	Transportation-city veh fuel	1,796.13	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	21	5020	2200	6222	6255	Transportation-city veh fuel	273.81	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	22	5020	2200	6222	6255	Transportation-city veh fuel	128.79	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	23	5020	2200	6223	6255	Transportation-city veh fuel	2,372.52	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	24	5020	2200	6225	6255	Transportation-city veh fuel	2,922.92	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	25	5020	2200	6225	6255	Transportation-city veh fuel	1,010.72	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	26	5020	2200	6231	6255	Transportation-city veh fuel	17,382.76	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	27	5020	2200	6231	6255	Transportation-city veh fuel	3,867.35	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	28	5020	2200	6232	6255	Transportation-city veh fuel	736.52	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	29	5020	2200	6241	6255	Transportation-city veh fuel	3,173.19	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	30	5020	2200	6241	6255	Transportation-city veh fuel	1,862.58	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	31	5020	2200	6243	6255	Transportation-city veh fuel	33.86	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	32	5020	2200	6244	6255	Transportation-city veh fuel	605.16	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	33	5020	2200	6244	6255	Transportation-city veh fuel	76.73	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	34	5020	2200	6246	6255	Transportation-city veh fuel	375.36	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	35	5020	2200	6248	6255	Transportation-city veh fuel	279.64	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	36	5020	2200	6248	6255	Transportation-city veh fuel	519.07	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	37	5020	2200	6416	6255	Transportation-city veh fuel	254.98	FUEL AND CONSUMABLES C EXPENSE

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29-Feb-12	JVAI	7800	7800EQ08440	38	5020	2200	6422	6255	Transportation-city veh fuel	221.40	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	39	5020	2200	6433	6255	Transportation-city veh fuel	240.58	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	40	5020	2200	6606	6255	Transportation-city veh fuel	136.90	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	41	5020	2200	6606	6255	Transportation-city veh fuel	367.27	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	42	5020	2200	6607	6255	Transportation-city veh fuel	602.21	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	43	5020	2200	6611	6255	Transportation-city veh fuel	70.48	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	44	5020	2200	6640	6255	Transportation-city veh fuel	61.99	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	45	5020	2200	6714	6255	Transportation-city veh fuel	132.09	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	46	5020	2200	6714	6255	Transportation-city veh fuel	83.07	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	47	5020	2200	6722	6255	Transportation-city veh fuel	503.47	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	48	5020	2200	6722	6255	Transportation-city veh fuel	21.77	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	49	5020	2200	6731	6255	Transportation-city veh fuel	85.24	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	50	5020	2200	6805	6255	Transportation-city veh fuel	119.55	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	51	5020	2200	6805	6255	Transportation-city veh fuel	237.64	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	52	5020	2200	6232	6255	Transportation-city veh fuel	284.24	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08440	53	5020	2200	6021	6255	Transportation-city veh fuel	2,214.36	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08441	17	5020	2200	6212	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08441	31	5020	2200	6225	6255	Transportation-city veh fuel	191.03	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08441	34	5020	2200	6231	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08441	66	5020	2200	6221	6255	Transportation-city veh fuel	473.86	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	1	5020	2200	6422	6255	Transportation-city veh fuel	169.74	FUEL AND CONSUMABLES C EXPENSE
29-Mar-12	IET	7800	12032901553	7	5020	2200	6021	6255	Transportation-city veh fuel	6.99	IMPAC MOTORCYCLE BACKCHARGE FEB.12
31-Mar-12	JVAI	7800	7800EQ08553	1	5020	2200	6004	6255	Transportation-city veh fuel	419.19	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	2	5020	2200	6021	6255	Transportation-city veh fuel	3,028.78	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	3	5020	2200	6022	6255	Transportation-city veh fuel	999.80	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	4	5020	2200	6022	6255	Transportation-city veh fuel	1,556.92	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	5	5020	2200	6031	6255	Transportation-city veh fuel	1,505.22	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	6	5020	2200	6031	6255	Transportation-city veh fuel	2,347.84	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	7	5020	2200	6032	6255	Transportation-city veh fuel	738.74	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	8	5020	2200	6032	6255	Transportation-city veh fuel	176.39	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	9	5020	2200	6042	6255	Transportation-city veh fuel	1,159.12	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	10	5020	2200	6042	6255	Transportation-city veh fuel	2,490.93	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	11	5020	2200	6043	6255	Transportation-city veh fuel	1,695.16	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	12	5020	2200	6044	6255	Transportation-city veh fuel	720.67	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	13	5020	2200	6050	6255	Transportation-city veh fuel	582.68	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	14	5020	2200	6212	6255	Transportation-city veh fuel	6,631.78	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	15	5020	2200	6212	6255	Transportation-city veh fuel	832.65	FUEL AND CONSUMABLES C EXPENSE

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31-Mar-12	JVAI	7800	7800EQ08553	16	5020	2200	6213	6255	Transportation-city veh fuel	55.35	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	17	5020	2200	6215	6255	Transportation-city veh fuel	626.48	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	18	5020	2200	6215	6255	Transportation-city veh fuel	518.07	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	19	5020	2200	6218	6255	Transportation-city veh fuel	3,019.60	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	20	5020	2200	6218	6255	Transportation-city veh fuel	657.56	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	21	5020	2200	6221	6255	Transportation-city veh fuel	2,336.83	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	22	5020	2200	6221	6255	Transportation-city veh fuel	621.15	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	23	5020	2200	6222	6255	Transportation-city veh fuel	187.09	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	24	5020	2200	6222	6255	Transportation-city veh fuel	95.58	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	25	5020	2200	6223	6255	Transportation-city veh fuel	2,566.33	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	26	5020	2200	6225	6255	Transportation-city veh fuel	1,463.43	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	27	5020	2200	6231	6255	Transportation-city veh fuel	16,162.56	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	28	5020	2200	6231	6255	Transportation-city veh fuel	2,851.18	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	29	5020	2200	6232	6255	Transportation-city veh fuel	801.31	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	30	5020	2200	6241	6255	Transportation-city veh fuel	2,721.25	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	31	5020	2200	6241	6255	Transportation-city veh fuel	2,734.00	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	32	5020	2200	6244	6255	Transportation-city veh fuel	445.01	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	33	5020	2200	6244	6255	Transportation-city veh fuel	286.68	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	34	5020	2200	6246	6255	Transportation-city veh fuel	117.46	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	35	5020	2200	6248	6255	Transportation-city veh fuel	239.09	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	36	5020	2200	6248	6255	Transportation-city veh fuel	840.29	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	37	5020	2200	6416	6255	Transportation-city veh fuel	58.52	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	38	5020	2200	6422	6255	Transportation-city veh fuel	57.91	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	39	5020	2200	6433	6255	Transportation-city veh fuel	212.91	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	40	5020	2200	6606	6255	Transportation-city veh fuel	774.23	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	41	5020	2200	6606	6255	Transportation-city veh fuel	2,460.07	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	42	5020	2200	6607	6255	Transportation-city veh fuel	1,523.21	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	43	5020	2200	6611	6255	Transportation-city veh fuel	81.18	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	44	5020	2200	6640	6255	Transportation-city veh fuel	75.24	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	45	5020	2200	6714	6255	Transportation-city veh fuel	24.61	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	46	5020	2200	6722	6255	Transportation-city veh fuel	214.02	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	47	5020	2200	6805	6255	Transportation-city veh fuel	127.31	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	48	5020	2200	6805	6255	Transportation-city veh fuel	209.60	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08553	49	5020	2200	6225	6255	Transportation-city veh fuel	2,153.97	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08554	17	5020	2200	6212	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08554	26	5020	2200	6221	6255	Transportation-city veh fuel	473.86	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08554	32	5020	2200	6225	6255	Transportation-city veh fuel	191.03	BASE LEASE AND ADMIN EXPENSE

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31-Mar-12	JVAI	7800	7800EQ08554	35	5020	2200	6231	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	1	5020	2200	6422	6255	Transportation-city veh fuel	308.85	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08578	8	5020	2200	6232	6255	Transportation-city veh fuel	432.21	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	IET	7800	12050101876	14	5020	2200	6212	6255	Transportation-city veh fuel	21.00	FY12 APRIL LOST FUEL CARDS
30-Apr-12	IET	7800	12050101876	15	5020	2200	6223	6255	Transportation-city veh fuel	21.00	FY12 APRIL LOST FUEL CARDS
30-Apr-12	IET	7800	12050101876	16	5020	2200	6231	6255	Transportation-city veh fuel	21.00	FY12 APRIL LOST FUEL CARDS
30-Apr-12	JVAI	7800	7800EQ08744	1	5020	2200	6004	6255	Transportation-city veh fuel	326.57	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	2	5020	2200	6021	6255	Transportation-city veh fuel	2,497.13	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	3	5020	2200	6022	6255	Transportation-city veh fuel	2,771.50	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	4	5020	2200	6022	6255	Transportation-city veh fuel	2,268.90	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	5	5020	2200	6031	6255	Transportation-city veh fuel	2,156.04	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	6	5020	2200	6031	6255	Transportation-city veh fuel	2,181.22	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	7	5020	2200	6032	6255	Transportation-city veh fuel	1,560.78	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	8	5020	2200	6032	6255	Transportation-city veh fuel	274.50	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	9	5020	2200	6042	6255	Transportation-city veh fuel	1,442.11	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	10	5020	2200	6042	6255	Transportation-city veh fuel	3,188.65	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	11	5020	2200	6043	6255	Transportation-city veh fuel	1,553.99	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	12	5020	2200	6044	6255	Transportation-city veh fuel	750.92	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	13	5020	2200	6050	6255	Transportation-city veh fuel	559.42	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	14	5020	2200	6212	6255	Transportation-city veh fuel	5,761.27	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	15	5020	2200	6212	6255	Transportation-city veh fuel	897.45	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	16	5020	2200	6213	6255	Transportation-city veh fuel	108.13	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	17	5020	2200	6215	6255	Transportation-city veh fuel	325.07	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	18	5020	2200	6215	6255	Transportation-city veh fuel	470.85	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	19	5020	2200	6218	6255	Transportation-city veh fuel	2,707.09	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	20	5020	2200	6218	6255	Transportation-city veh fuel	715.13	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	21	5020	2200	6221	6255	Transportation-city veh fuel	1,893.72	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	22	5020	2200	6221	6255	Transportation-city veh fuel	43.18	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	23	5020	2200	6222	6255	Transportation-city veh fuel	125.09	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	24	5020	2200	6222	6255	Transportation-city veh fuel	115.13	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	25	5020	2200	6223	6255	Transportation-city veh fuel	2,254.63	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	26	5020	2200	6225	6255	Transportation-city veh fuel	2,726.95	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	27	5020	2200	6225	6255	Transportation-city veh fuel	1,885.61	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	28	5020	2200	6231	6255	Transportation-city veh fuel	15,257.03	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	29	5020	2200	6231	6255	Transportation-city veh fuel	1,485.08	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	30	5020	2200	6232	6255	Transportation-city veh fuel	1,294.22	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	31	5020	2200	6232	6255	Transportation-city veh fuel	938.83	FUEL AND CONSUMABLES C EXPENSE

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30-Apr-12	JVAI	7800	7800EQ08744	32	5020	2200	6241	6255	Transportation-city veh fuel	2,972.26	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	33	5020	2200	6241	6255	Transportation-city veh fuel	2,140.79	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	34	5020	2200	6243	6255	Transportation-city veh fuel	209.84	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	35	5020	2200	6244	6255	Transportation-city veh fuel	553.12	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	36	5020	2200	6244	6255	Transportation-city veh fuel	87.82	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	37	5020	2200	6246	6255	Transportation-city veh fuel	541.73	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	38	5020	2200	6248	6255	Transportation-city veh fuel	363.66	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	39	5020	2200	6248	6255	Transportation-city veh fuel	595.59	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	40	5020	2200	6416	6255	Transportation-city veh fuel	225.72	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	41	5020	2200	6433	6255	Transportation-city veh fuel	156.09	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	42	5020	2200	6606	6255	Transportation-city veh fuel	344.36	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	43	5020	2200	6606	6255	Transportation-city veh fuel	1,408.54	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	44	5020	2200	6607	6255	Transportation-city veh fuel	111.60	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	45	5020	2200	6607	6255	Transportation-city veh fuel	450.53	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	46	5020	2200	6611	6255	Transportation-city veh fuel	66.79	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	47	5020	2200	6640	6255	Transportation-city veh fuel	108.68	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	48	5020	2200	6640	6255	Transportation-city veh fuel	63.47	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	49	5020	2200	6714	6255	Transportation-city veh fuel	141.70	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	50	5020	2200	6714	6255	Transportation-city veh fuel	54.95	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	51	5020	2200	6722	6255	Transportation-city veh fuel	343.92	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	52	5020	2200	6722	6255	Transportation-city veh fuel	14.76	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	53	5020	2200	6805	6255	Transportation-city veh fuel	112.92	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08744	54	5020	2200	6805	6255	Transportation-city veh fuel	253.87	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08745	16	5020	2200	6212	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08745	25	5020	2200	6221	6255	Transportation-city veh fuel	473.86	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08745	31	5020	2200	6225	6255	Transportation-city veh fuel	191.03	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08745	34	5020	2200	6231	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	1	5020	2200	6422	6255	Transportation-city veh fuel	208.49	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	39	5020	2200	6610	6255	Transportation-city veh fuel	28.41	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08821	5	5020	2200	6607	6255	Transportation-city veh fuel	88.20	FUEL AND CONSUMABLES C EXPENSE
22-May-12	IET	7800	12052202025	7	5020	2200	6043	6255	Transportation-city veh fuel	192.64	IMPAC CITY OF AUSTIN BACKCHARGE APR.12
31-May-12	IET	7800	12060402099	11	5020	2200	6043	6255	Transportation-city veh fuel	21.00	FY12 MAY LOST FUEL CARDS
31-May-12	JVAI	7800	7800EQ08835	1	5020	2200	6004	6255	Transportation-city veh fuel	226.93	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	2	5020	2200	6021	6255	Transportation-city veh fuel	2,185.36	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	3	5020	2200	6022	6255	Transportation-city veh fuel	2,353.05	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	4	5020	2200	6022	6255	Transportation-city veh fuel	2,576.80	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	5	5020	2200	6031	6255	Transportation-city veh fuel	5,168.15	FUEL AND CONSUMABLES C EXPENSE

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31-May-12	JVAI	7800	7800EQ08835	6	5020	2200	6031	6255	Transportation-city veh fuel	305.54	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	7	5020	2200	6032	6255	Transportation-city veh fuel	853.00	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	8	5020	2200	6042	6255	Transportation-city veh fuel	1,648.58	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	9	5020	2200	6042	6255	Transportation-city veh fuel	2,125.77	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	10	5020	2200	6043	6255	Transportation-city veh fuel	1,877.29	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	11	5020	2200	6044	6255	Transportation-city veh fuel	912.18	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	12	5020	2200	6050	6255	Transportation-city veh fuel	487.47	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	13	5020	2200	6212	6255	Transportation-city veh fuel	7,678.65	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	14	5020	2200	6212	6255	Transportation-city veh fuel	1,182.11	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	15	5020	2200	6213	6255	Transportation-city veh fuel	177.49	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	16	5020	2200	6215	6255	Transportation-city veh fuel	656.09	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	17	5020	2200	6218	6255	Transportation-city veh fuel	2,743.30	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	18	5020	2200	6218	6255	Transportation-city veh fuel	554.25	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	19	5020	2200	6221	6255	Transportation-city veh fuel	2,341.83	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	20	5020	2200	6221	6255	Transportation-city veh fuel	397.94	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	21	5020	2200	6222	6255	Transportation-city veh fuel	191.88	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	22	5020	2200	6222	6255	Transportation-city veh fuel	164.20	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	23	5020	2200	6223	6255	Transportation-city veh fuel	2,590.33	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	24	5020	2200	6225	6255	Transportation-city veh fuel	1,489.05	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	25	5020	2200	6225	6255	Transportation-city veh fuel	2,190.75	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	26	5020	2200	6231	6255	Transportation-city veh fuel	12,148.20	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	27	5020	2200	6231	6255	Transportation-city veh fuel	1,304.02	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	28	5020	2200	6232	6255	Transportation-city veh fuel	4,042.00	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	29	5020	2200	6232	6255	Transportation-city veh fuel	1,187.54	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	30	5020	2200	6241	6255	Transportation-city veh fuel	3,288.83	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	31	5020	2200	6241	6255	Transportation-city veh fuel	1,897.32	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	32	5020	2200	6243	6255	Transportation-city veh fuel	308.07	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	33	5020	2200	6244	6255	Transportation-city veh fuel	854.99	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	34	5020	2200	6246	6255	Transportation-city veh fuel	235.76	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	35	5020	2200	6248	6255	Transportation-city veh fuel	354.05	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	36	5020	2200	6248	6255	Transportation-city veh fuel	901.29	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	37	5020	2200	6422	6255	Transportation-city veh fuel	266.05	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	38	5020	2200	6422	6255	Transportation-city veh fuel	154.39	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	39	5020	2200	6433	6255	Transportation-city veh fuel	87.82	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	40	5020	2200	6433	6255	Transportation-city veh fuel	115.86	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	41	5020	2200	6606	6255	Transportation-city veh fuel	562.30	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	42	5020	2200	6606	6255	Transportation-city veh fuel	1,136.84	FUEL AND CONSUMABLES C 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-12	JVAI	7800	7800EQ08835	43	5020	2200	6607	6255	Transportation-city veh fuel	193.61	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	44	5020	2200	6607	6255	Transportation-city veh fuel	277.24	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	45	5020	2200	6610	6255	Transportation-city veh fuel	23.99	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	46	5020	2200	6611	6255	Transportation-city veh fuel	142.43	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	47	5020	2200	6714	6255	Transportation-city veh fuel	125.40	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	48	5020	2200	6714	6255	Transportation-city veh fuel	57.91	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	49	5020	2200	6722	6255	Transportation-city veh fuel	167.52	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	50	5020	2200	6731	6255	Transportation-city veh fuel	86.72	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	51	5020	2200	6805	6255	Transportation-city veh fuel	73.81	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	52	5020	2200	6805	6255	Transportation-city veh fuel	371.59	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08835	53	5020	2200	6215	6255	Transportation-city veh fuel	573.37	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08836	16	5020	2200	6212	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08836	25	5020	2200	6221	6255	Transportation-city veh fuel	473.86	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08836	31	5020	2200	6225	6255	Transportation-city veh fuel	191.03	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08836	34	5020	2200	6231	6255	Transportation-city veh fuel	225.30	BASE LEASE AND ADMIN EXPENSE
27-Jun-12	IET	7800	12062702277	10	5020	2200	6021	6255	Transportation-city veh fuel	375.71	IMPAC CITY OF AUSTIN BACKCHARGE MAY.12
27-Jun-12	IET	7800	12062702277	11	5020	2200	6043	6255	Transportation-city veh fuel	105.01	IMPAC CITY OF AUSTIN BACKCHARGE MAY.12
29-Jun-12	JVD	7800	12062901664	34	5020	2200	6022	6255	Transportation-city veh fuel	(227.60)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	35	5020	2200	6221	6255	Transportation-city veh fuel	(365.20)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	36	5020	2200	6225	6255	Transportation-city veh fuel	(39.50)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	37	5020	2200	6231	6255	Transportation-city veh fuel	(205.30)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	38	5020	2200	6606	6255	Transportation-city veh fuel	(173.50)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	39	5020	2200	6714	6255	Transportation-city veh fuel	(116.85)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	34	5020	2200	6022	6255	Transportation-city veh fuel	(235.55)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	35	5020	2200	6221	6255	Transportation-city veh fuel	(328.10)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	36	5020	2200	6225	6255	Transportation-city veh fuel	(68.80)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	37	5020	2200	6231	6255	Transportation-city veh fuel	(202.20)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	38	5020	2200	6232	6255	Transportation-city veh fuel	(68.20)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	39	5020	2200	6241	6255	Transportation-city veh fuel	(0.05)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	90	5020	2200	6606	6255	Transportation-city veh fuel	(86.55)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	91	5020	2200	6714	6255	Transportation-city veh fuel	(90.80)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	IET	7800	12070302332	12	5020	2200	6032	6255	Transportation-city veh fuel	21.00	FY12 JUNE LOST FUEL CARDS
30-Jun-12	JVAI	7800	7800EQ08929	1	5020	2200	6004	6255	Transportation-city veh fuel	175.64	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	2	5020	2200	6021	6255	Transportation-city veh fuel	3,244.13	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	3	5020	2200	6022	6255	Transportation-city veh fuel	2,531.40	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	4	5020	2200	6022	6255	Transportation-city veh fuel	678.64	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	5	5020	2200	6031	6255	Transportation-city veh fuel	4,835.45	FUEL AND CONSUMABLES C EXPENSE

RFI-14 and 15
Austin Water Direct Billed and Interfund Transfers for
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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-12	JVAI	7800	7800EQ08929	6	5020	2200	6031	6255	Transportation-city veh fuel	2,615.83	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	7	5020	2200	6032	6255	Transportation-city veh fuel	733.11	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	8	5020	2200	6032	6255	Transportation-city veh fuel	264.95	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	9	5020	2200	6042	6255	Transportation-city veh fuel	2,171.93	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	10	5020	2200	6042	6255	Transportation-city veh fuel	2,971.56	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	11	5020	2200	6043	6255	Transportation-city veh fuel	1,297.87	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	12	5020	2200	6044	6255	Transportation-city veh fuel	872.69	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	13	5020	2200	6050	6255	Transportation-city veh fuel	661.99	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	14	5020	2200	6212	6255	Transportation-city veh fuel	7,455.85	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	15	5020	2200	6212	6255	Transportation-city veh fuel	791.28	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	16	5020	2200	6213	6255	Transportation-city veh fuel	67.90	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	17	5020	2200	6215	6255	Transportation-city veh fuel	380.48	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	18	5020	2200	6215	6255	Transportation-city veh fuel	661.99	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	19	5020	2200	6218	6255	Transportation-city veh fuel	2,816.55	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	20	5020	2200	6218	6255	Transportation-city veh fuel	504.43	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	21	5020	2200	6221	6255	Transportation-city veh fuel	3,053.39	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	22	5020	2200	6221	6255	Transportation-city veh fuel	295.11	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	23	5020	2200	6222	6255	Transportation-city veh fuel	119.92	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	24	5020	2200	6222	6255	Transportation-city veh fuel	130.99	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	25	5020	2200	6223	6255	Transportation-city veh fuel	2,819.38	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	26	5020	2200	6225	6255	Transportation-city veh fuel	2,285.79	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	27	5020	2200	6225	6255	Transportation-city veh fuel	1,983.41	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	28	5020	2200	6231	6255	Transportation-city veh fuel	14,326.39	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	29	5020	2200	6231	6255	Transportation-city veh fuel	1,495.60	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	30	5020	2200	6232	6255	Transportation-city veh fuel	5,109.68	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	31	5020	2200	6232	6255	Transportation-city veh fuel	949.28	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	32	5020	2200	6241	6255	Transportation-city veh fuel	2,796.16	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	33	5020	2200	6241	6255	Transportation-city veh fuel	1,912.34	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	34	5020	2200	6244	6255	Transportation-city veh fuel	796.68	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	35	5020	2200	6246	6255	Transportation-city veh fuel	114.95	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	36	5020	2200	6248	6255	Transportation-city veh fuel	389.16	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	37	5020	2200	6416	6255	Transportation-city veh fuel	351.12	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	38	5020	2200	6422	6255	Transportation-city veh fuel	164.21	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	39	5020	2200	6422	6255	Transportation-city veh fuel	108.86	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	40	5020	2200	6433	6255	Transportation-city veh fuel	32.84	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	41	5020	2200	6606	6255	Transportation-city veh fuel	479.39	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	42	5020	2200	6606	6255	Transportation-city veh fuel	413.61	FUEL AND CONSUMABLES C EXPENSE

RFI-14 and 15
Austin Water Direct Billed and Interfund Transfers for
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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-12	JVAI	7800	7800EQ08929	43	5020	2200	6607	6255	Transportation-city veh fuel	116.90	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	44	5020	2200	6607	6255	Transportation-city veh fuel	194.67	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	45	5020	2200	6610	6255	Transportation-city veh fuel	85.98	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	46	5020	2200	6640	6255	Transportation-city veh fuel	91.96	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	47	5020	2200	6714	6255	Transportation-city veh fuel	150.90	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	48	5020	2200	6722	6255	Transportation-city veh fuel	540.48	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	49	5020	2200	6805	6255	Transportation-city veh fuel	64.57	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	50	5020	2200	6805	6255	Transportation-city veh fuel	226.56	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08929	51	5020	2200	6248	6255	Transportation-city veh fuel	701.09	FUEL AND CONSUMABLES C EXPENSE
19-Jul-12	IET	7800	12071902459	8	5020	2200	6043	6255	Transportation-city veh fuel	37.63	IMPAC CITY OF AUSTIN BACKCHARGE JUNE.12
19-Jul-12	IET	7800	12071902459	9	5020	2200	6722	6255	Transportation-city veh fuel	40.32	IMPAC CITY OF AUSTIN BACKCHARGE JUNE.12
19-Jul-12	IET	7800	12071902459	10	5020	2200	6021	6255	Transportation-city veh fuel	91.62	IMPAC CITY OF AUSTIN BACKCHARGE JUNE.12
19-Jul-12	IET	7800	12071902459	11	5020	2200	6606	6255	Transportation-city veh fuel	127.21	IMPAC CITY OF AUSTIN BACKCHARGE JUNE.12
31-Jul-12	JVAI	7800	7800EQ09025	1	5020	2200	6004	6255	Transportation-city veh fuel	323.62	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	2	5020	2200	6021	6255	Transportation-city veh fuel	2,015.08	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	3	5020	2200	6022	6255	Transportation-city veh fuel	957.10	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	4	5020	2200	6022	6255	Transportation-city veh fuel	2,762.73	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	5	5020	2200	6031	6255	Transportation-city veh fuel	3,403.91	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	6	5020	2200	6031	6255	Transportation-city veh fuel	2,229.87	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	7	5020	2200	6032	6255	Transportation-city veh fuel	844.65	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	8	5020	2200	6032	6255	Transportation-city veh fuel	69.00	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	9	5020	2200	6042	6255	Transportation-city veh fuel	2,116.33	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	10	5020	2200	6042	6255	Transportation-city veh fuel	2,389.22	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	11	5020	2200	6043	6255	Transportation-city veh fuel	1,609.97	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	12	5020	2200	6044	6255	Transportation-city veh fuel	829.51	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	13	5020	2200	6050	6255	Transportation-city veh fuel	700.36	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	14	5020	2200	6212	6255	Transportation-city veh fuel	7,003.63	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	15	5020	2200	6212	6255	Transportation-city veh fuel	950.11	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	16	5020	2200	6213	6255	Transportation-city veh fuel	177.14	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	17	5020	2200	6215	6255	Transportation-city veh fuel	385.00	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	18	5020	2200	6215	6255	Transportation-city veh fuel	404.79	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	19	5020	2200	6218	6255	Transportation-city veh fuel	2,924.50	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	20	5020	2200	6218	6255	Transportation-city veh fuel	598.52	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	21	5020	2200	6221	6255	Transportation-city veh fuel	3,102.62	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	22	5020	2200	6221	6255	Transportation-city veh fuel	562.63	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	23	5020	2200	6222	6255	Transportation-city veh fuel	206.27	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	24	5020	2200	6222	6255	Transportation-city veh fuel	162.37	FUEL AND CONSUMABLES C EXPENSE

RFI-14 and 15
Austin Water Direct Billed and Interfund Transfers for
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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-12	JVAI	7800	7800EQ09025	25	5020	2200	6223	6255	Transportation-city veh fuel	2,478.86	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	26	5020	2200	6225	6255	Transportation-city veh fuel	2,148.81	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	27	5020	2200	6225	6255	Transportation-city veh fuel	1,024.51	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	28	5020	2200	6231	6255	Transportation-city veh fuel	15,454.49	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	29	5020	2200	6231	6255	Transportation-city veh fuel	1,515.83	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	30	5020	2200	6232	6255	Transportation-city veh fuel	3,370.16	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	31	5020	2200	6232	6255	Transportation-city veh fuel	1,069.67	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	32	5020	2200	6241	6255	Transportation-city veh fuel	3,462.35	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	33	5020	2200	6241	6255	Transportation-city veh fuel	2,033.39	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	34	5020	2200	6244	6255	Transportation-city veh fuel	697.77	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	35	5020	2200	6246	6255	Transportation-city veh fuel	144.21	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	36	5020	2200	6248	6255	Transportation-city veh fuel	273.79	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	37	5020	2200	6248	6255	Transportation-city veh fuel	547.25	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	38	5020	2200	6416	6255	Transportation-city veh fuel	209.00	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	39	5020	2200	6422	6255	Transportation-city veh fuel	258.30	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	40	5020	2200	6431	6255	Transportation-city veh fuel	46.49	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	41	5020	2200	6606	6255	Transportation-city veh fuel	306.26	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	42	5020	2200	6606	6255	Transportation-city veh fuel	511.85	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	43	5020	2200	6607	6255	Transportation-city veh fuel	135.43	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	44	5020	2200	6607	6255	Transportation-city veh fuel	388.88	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	45	5020	2200	6610	6255	Transportation-city veh fuel	30.26	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	46	5020	2200	6640	6255	Transportation-city veh fuel	66.88	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	47	5020	2200	6722	6255	Transportation-city veh fuel	400.54	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	48	5020	2200	6722	6255	Transportation-city veh fuel	28.04	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	49	5020	2200	6805	6255	Transportation-city veh fuel	155.72	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	50	5020	2200	6805	6255	Transportation-city veh fuel	329.17	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09025	51	5020	2200	6433	6255	Transportation-city veh fuel	66.05	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	39	5020	2200	6722	6255	Transportation-city veh fuel	81.93	FUEL AND CONSUMABLES C EXPENSE
22-Aug-12	IET	7800	12082202730	9	5020	2200	6606	6255	Transportation-city veh fuel	342.82	IMPAC CITY OF AUSTIN BACKCHARGE JULY 12
22-Aug-12	IET	7800	12082202730	10	5020	2200	6043	6255	Transportation-city veh fuel	5.38	IMPAC CITY OF AUSTIN BACKCHARGE JULY 12
31-Aug-12	IET	7800	12090502808	13	5020	2200	6221	6255	Transportation-city veh fuel	21.00	FY12 AUGUST LOST FUEL CARDS
31-Aug-12	IET	7800	12090502808	14	5020	2200	6231	6255	Transportation-city veh fuel	21.00	FY12 AUGUST LOST FUEL CARDS
31-Aug-12	JVD	7800	12090602096	122	5020	2200	6022	6255	Transportation-city veh fuel	(9.57)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	123	5020	2200	6032	6255	Transportation-city veh fuel	(69.84)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	124	5020	2200	6042	6255	Transportation-city veh fuel	(17.70)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	125	5020	2200	6213	6255	Transportation-city veh fuel	(3.92)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	126	5020	2200	6221	6255	Transportation-city veh fuel	(4.43)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION

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31-Aug-12	JVD	7800	12090602096	127	5020	2200	6225	6255	Transportation-city veh fuel	(5.47)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	128	5020	2200	6241	6255	Transportation-city veh fuel	(13.84)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	129	5020	2200	6248	6255	Transportation-city veh fuel	(1.92)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	130	5020	2200	6722	6255	Transportation-city veh fuel	(1.94)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVAI	7800	7800EQ09109	1	5020	2200	6004	6255	Transportation-city veh fuel	383.77	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	2	5020	2200	6021	6255	Transportation-city veh fuel	3,827.17	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	3	5020	2200	6022	6255	Transportation-city veh fuel	3,527.98	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	4	5020	2200	6022	6255	Transportation-city veh fuel	2,737.90	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	5	5020	2200	6031	6255	Transportation-city veh fuel	2,715.09	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	6	5020	2200	6031	6255	Transportation-city veh fuel	5,046.40	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	7	5020	2200	6032	6255	Transportation-city veh fuel	869.82	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	8	5020	2200	6032	6255	Transportation-city veh fuel	69.74	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	9	5020	2200	6042	6255	Transportation-city veh fuel	2,299.43	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	10	5020	2200	6042	6255	Transportation-city veh fuel	3,110.03	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	11	5020	2200	6043	6255	Transportation-city veh fuel	2,074.94	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	12	5020	2200	6044	6255	Transportation-city veh fuel	894.46	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	13	5020	2200	6050	6255	Transportation-city veh fuel	773.43	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	14	5020	2200	6212	6255	Transportation-city veh fuel	7,463.26	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	15	5020	2200	6212	6255	Transportation-city veh fuel	1,333.01	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	16	5020	2200	6213	6255	Transportation-city veh fuel	141.33	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	17	5020	2200	6215	6255	Transportation-city veh fuel	315.13	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	18	5020	2200	6215	6255	Transportation-city veh fuel	713.64	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	19	5020	2200	6218	6255	Transportation-city veh fuel	3,215.93	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	20	5020	2200	6218	6255	Transportation-city veh fuel	617.72	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	21	5020	2200	6221	6255	Transportation-city veh fuel	3,393.72	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	22	5020	2200	6221	6255	Transportation-city veh fuel	418.00	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	23	5020	2200	6222	6255	Transportation-city veh fuel	171.21	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	24	5020	2200	6222	6255	Transportation-city veh fuel	152.76	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	25	5020	2200	6223	6255	Transportation-city veh fuel	3,368.46	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	26	5020	2200	6225	6255	Transportation-city veh fuel	2,433.52	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	27	5020	2200	6225	6255	Transportation-city veh fuel	2,638.41	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	28	5020	2200	6231	6255	Transportation-city veh fuel	17,025.22	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	29	5020	2200	6231	6255	Transportation-city veh fuel	1,505.87	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	30	5020	2200	6232	6255	Transportation-city veh fuel	4,546.69	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	31	5020	2200	6241	6255	Transportation-city veh fuel	3,549.59	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	32	5020	2200	6241	6255	Transportation-city veh fuel	2,239.40	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	33	5020	2200	6243	6255	Transportation-city veh fuel	107.01	FUEL AND CONSUMABLES C EXPENSE

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31-Aug-12	JVAI	7800	7800EQ09109	34	5020	2200	6244	6255	Transportation-city veh fuel	937.25	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	35	5020	2200	6248	6255	Transportation-city veh fuel	372.03	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	36	5020	2200	6248	6255	Transportation-city veh fuel	548.34	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	37	5020	2200	6422	6255	Transportation-city veh fuel	250.92	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	38	5020	2200	6422	6255	Transportation-city veh fuel	87.54	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	39	5020	2200	6431	6255	Transportation-city veh fuel	84.13	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	40	5020	2200	6433	6255	Transportation-city veh fuel	165.31	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	41	5020	2200	6606	6255	Transportation-city veh fuel	347.16	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	42	5020	2200	6606	6255	Transportation-city veh fuel	1,046.38	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	43	5020	2200	6607	6255	Transportation-city veh fuel	181.39	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	44	5020	2200	6607	6255	Transportation-city veh fuel	383.99	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	45	5020	2200	6610	6255	Transportation-city veh fuel	45.02	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	46	5020	2200	6640	6255	Transportation-city veh fuel	81.92	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	47	5020	2200	6714	6255	Transportation-city veh fuel	119.55	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	48	5020	2200	6714	6255	Transportation-city veh fuel	54.58	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	49	5020	2200	6722	6255	Transportation-city veh fuel	168.26	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	50	5020	2200	6805	6255	Transportation-city veh fuel	158.32	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	51	5020	2200	6805	6255	Transportation-city veh fuel	308.13	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09109	52	5020	2200	6232	6255	Transportation-city veh fuel	1,641.91	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	41	5020	2200	6722	6255	Transportation-city veh fuel	229.07	FUEL AND CONSUMABLES C EXPENSE
26-Sep-12	IET	7800	12092603098	7	5020	2200	6606	6255	Transportation-city veh fuel	344.86	IMPAC CITY OF AUSTIN BACKCHARGE AUGUST.12
30-Sep-12	IET	7800	12100300046	38	5020	2200	6042	6255	Transportation-city veh fuel	(187.63)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12100300046	39	5020	2200	6218	6255	Transportation-city veh fuel	(88.93)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12100300046	40	5020	2200	6241	6255	Transportation-city veh fuel	(234.99)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12100300046	41	5020	2200	6722	6255	Transportation-city veh fuel	(95.72)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700258	38	5020	2200	6042	6255	Transportation-city veh fuel	187.63	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700258	39	5020	2200	6218	6255	Transportation-city veh fuel	88.93	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700258	40	5020	2200	6241	6255	Transportation-city veh fuel	234.99	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700258	41	5020	2200	6722	6255	Transportation-city veh fuel	95.72	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	38	5020	2200	6042	6255	Transportation-city veh fuel	187.63	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	39	5020	2200	6218	6255	Transportation-city veh fuel	88.93	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	40	5020	2200	6241	6255	Transportation-city veh fuel	234.99	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	41	5020	2200	6722	6255	Transportation-city veh fuel	95.72	DEPARTMENTAL FUEL CHARGE
30-Sep-12	JVAI	7800	7800EQ09196	1	5020	2200	6004	6255	Transportation-city veh fuel	256.83	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	2	5020	2200	6021	6255	Transportation-city veh fuel	5,660.47	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	3	5020	2200	6022	6255	Transportation-city veh fuel	775.29	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	4	5020	2200	6022	6255	Transportation-city veh fuel	1,785.71	FUEL AND CONSUMABLES C EXPENSE

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30-Sep-12	JVAI	7800	7800EQ09196	5	5020	2200	6031	6255	Transportation-city veh fuel	8,442.32	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	6	5020	2200	6031	6255	Transportation-city veh fuel	4,057.41	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	7	5020	2200	6032	6255	Transportation-city veh fuel	489.87	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	8	5020	2200	6042	6255	Transportation-city veh fuel	2,016.01	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	9	5020	2200	6042	6255	Transportation-city veh fuel	3,609.41	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	10	5020	2200	6043	6255	Transportation-city veh fuel	1,483.99	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	11	5020	2200	6044	6255	Transportation-city veh fuel	820.67	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	12	5020	2200	6050	6255	Transportation-city veh fuel	532.11	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	13	5020	2200	6211	6255	Transportation-city veh fuel	123.01	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	14	5020	2200	6212	6255	Transportation-city veh fuel	7,223.85	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	15	5020	2200	6212	6255	Transportation-city veh fuel	816.77	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	16	5020	2200	6213	6255	Transportation-city veh fuel	135.27	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	17	5020	2200	6215	6255	Transportation-city veh fuel	333.07	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	18	5020	2200	6215	6255	Transportation-city veh fuel	401.49	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	19	5020	2200	6218	6255	Transportation-city veh fuel	2,134.69	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	20	5020	2200	6218	6255	Transportation-city veh fuel	414.41	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	21	5020	2200	6221	6255	Transportation-city veh fuel	2,894.99	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	22	5020	2200	6221	6255	Transportation-city veh fuel	435.56	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	23	5020	2200	6222	6255	Transportation-city veh fuel	168.64	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	24	5020	2200	6222	6255	Transportation-city veh fuel	121.03	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	25	5020	2200	6223	6255	Transportation-city veh fuel	2,849.66	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	26	5020	2200	6225	6255	Transportation-city veh fuel	1,326.67	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	27	5020	2200	6225	6255	Transportation-city veh fuel	1,992.20	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	28	5020	2200	6231	6255	Transportation-city veh fuel	12,899.96	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	29	5020	2200	6231	6255	Transportation-city veh fuel	956.59	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	30	5020	2200	6232	6255	Transportation-city veh fuel	4,355.77	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	31	5020	2200	6232	6255	Transportation-city veh fuel	1,321.30	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	32	5020	2200	6241	6255	Transportation-city veh fuel	3,223.55	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	33	5020	2200	6241	6255	Transportation-city veh fuel	1,459.06	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	34	5020	2200	6244	6255	Transportation-city veh fuel	788.55	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	35	5020	2200	6246	6255	Transportation-city veh fuel	119.97	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	36	5020	2200	6248	6255	Transportation-city veh fuel	145.05	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	37	5020	2200	6248	6255	Transportation-city veh fuel	159.78	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	38	5020	2200	6416	6255	Transportation-city veh fuel	50.16	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	39	5020	2200	6422	6255	Transportation-city veh fuel	193.36	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	40	5020	2200	6422	6255	Transportation-city veh fuel	17.75	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	41	5020	2200	6431	6255	Transportation-city veh fuel	60.52	FUEL AND CONSUMABLES C EXPENSE

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30-Sep-12	JVAI	7800	7800EQ09196	42	5020	2200	6433	6255	Transportation-city veh fuel	67.53	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	43	5020	2200	6606	6255	Transportation-city veh fuel	325.73	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	44	5020	2200	6606	6255	Transportation-city veh fuel	847.19	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	45	5020	2200	6607	6255	Transportation-city veh fuel	127.96	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	46	5020	2200	6607	6255	Transportation-city veh fuel	407.47	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	47	5020	2200	6610	6255	Transportation-city veh fuel	83.03	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	48	5020	2200	6640	6255	Transportation-city veh fuel	133.76	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	49	5020	2200	6714	6255	Transportation-city veh fuel	133.76	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	50	5020	2200	6714	6255	Transportation-city veh fuel	66.86	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	51	5020	2200	6722	6255	Transportation-city veh fuel	692.03	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	52	5020	2200	6805	6255	Transportation-city veh fuel	102.96	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	53	5020	2200	6805	6255	Transportation-city veh fuel	255.35	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09196	54	5020	2200	6032	6255	Transportation-city veh fuel	110.33	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	IET	7800	12110200359	10	5020	2200	6032	6255	Transportation-city veh fuel	21.00	FY13 OCTOBER LOST FUEL CARDS
31-Oct-12	IET	7800	12110200359	12	5020	2200	6231	6255	Transportation-city veh fuel	42.00	FY13 OCTOBER LOST FUEL CARDS
31-Oct-12	IET	7800	12110600376	10	5020	2200	6021	6255	Transportation-city veh fuel	272.57	IMPAC CITY OF AUSTIN BACKCHARGE OCTOBER.12
31-Oct-12	JVAI	7800	7800EQ09282	1	5020	2200	6004	6255	Transportation-city veh fuel	276.75	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	2	5020	2200	6021	6255	Transportation-city veh fuel	4,300.07	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	3	5020	2200	6022	6255	Transportation-city veh fuel	842.57	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	4	5020	2200	6022	6255	Transportation-city veh fuel	2,780.99	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	5	5020	2200	6031	6255	Transportation-city veh fuel	6,188.40	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	6	5020	2200	6031	6255	Transportation-city veh fuel	1,016.61	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	7	5020	2200	6032	6255	Transportation-city veh fuel	579.29	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	8	5020	2200	6032	6255	Transportation-city veh fuel	202.63	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	9	5020	2200	6042	6255	Transportation-city veh fuel	2,170.21	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	10	5020	2200	6042	6255	Transportation-city veh fuel	3,365.89	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	11	5020	2200	6043	6255	Transportation-city veh fuel	1,582.19	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	12	5020	2200	6044	6255	Transportation-city veh fuel	961.55	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	13	5020	2200	6050	6255	Transportation-city veh fuel	544.53	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	14	5020	2200	6211	6255	Transportation-city veh fuel	23.72	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	15	5020	2200	6212	6255	Transportation-city veh fuel	7,404.60	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	16	5020	2200	6212	6255	Transportation-city veh fuel	1,245.06	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	17	5020	2200	6213	6255	Transportation-city veh fuel	33.00	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	18	5020	2200	6215	6255	Transportation-city veh fuel	363.96	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	19	5020	2200	6215	6255	Transportation-city veh fuel	514.89	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	20	5020	2200	6218	6255	Transportation-city veh fuel	2,862.19	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	21	5020	2200	6218	6255	Transportation-city veh fuel	590.04	FUEL AND CONSUMABLES C 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-12	JVAI	7800	7800EQ09282	22	5020	2200	6221	6255	Transportation-city veh fuel	3,482.16	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	23	5020	2200	6221	6255	Transportation-city veh fuel	490.63	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	24	5020	2200	6222	6255	Transportation-city veh fuel	125.25	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	25	5020	2200	6223	6255	Transportation-city veh fuel	2,487.08	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	26	5020	2200	6225	6255	Transportation-city veh fuel	2,330.70	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	27	5020	2200	6225	6255	Transportation-city veh fuel	2,909.38	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	28	5020	2200	6231	6255	Transportation-city veh fuel	14,260.99	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	29	5020	2200	6231	6255	Transportation-city veh fuel	1,327.01	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	30	5020	2200	6232	6255	Transportation-city veh fuel	6,303.35	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	31	5020	2200	6232	6255	Transportation-city veh fuel	912.46	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	32	5020	2200	6241	6255	Transportation-city veh fuel	3,772.50	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	33	5020	2200	6241	6255	Transportation-city veh fuel	2,487.72	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	34	5020	2200	6243	6255	Transportation-city veh fuel	24.94	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	35	5020	2200	6244	6255	Transportation-city veh fuel	1,062.63	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	36	5020	2200	6246	6255	Transportation-city veh fuel	826.89	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	37	5020	2200	6248	6255	Transportation-city veh fuel	413.23	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	38	5020	2200	6248	6255	Transportation-city veh fuel	524.27	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	39	5020	2200	6416	6255	Transportation-city veh fuel	38.70	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	40	5020	2200	6422	6255	Transportation-city veh fuel	228.75	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	41	5020	2200	6422	6255	Transportation-city veh fuel	128.22	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	42	5020	2200	6431	6255	Transportation-city veh fuel	46.51	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	43	5020	2200	6606	6255	Transportation-city veh fuel	220.94	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	44	5020	2200	6606	6255	Transportation-city veh fuel	909.40	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	45	5020	2200	6607	6255	Transportation-city veh fuel	334.78	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	46	5020	2200	6607	6255	Transportation-city veh fuel	470.74	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	47	5020	2200	6610	6255	Transportation-city veh fuel	42.00	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	48	5020	2200	6611	6255	Transportation-city veh fuel	147.38	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	49	5020	2200	6714	6255	Transportation-city veh fuel	54.18	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	50	5020	2200	6722	6255	Transportation-city veh fuel	415.81	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	51	5020	2200	6722	6255	Transportation-city veh fuel	15.00	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	52	5020	2200	6731	6255	Transportation-city veh fuel	89.63	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	53	5020	2200	6805	6255	Transportation-city veh fuel	169.90	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	54	5020	2200	6805	6255	Transportation-city veh fuel	378.02	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09282	55	5020	2200	6433	6255	Transportation-city veh fuel	72.38	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	IET	7800	12120500525	8	5020	2200	6212	6255	Transportation-city veh fuel	21.00	FY13 NOVEMBER LOST FUEL CARDS
30-Nov-12	IET	7800	12120500525	9	5020	2200	6221	6255	Transportation-city veh fuel	21.00	FY13 NOVEMBER LOST FUEL CARDS
30-Nov-12	JVAI	7800	7800EQ09368	1	5020	2200	6004	6255	Transportation-city veh fuel	350.26	FUEL AND CONSUMABLES C 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-12	JVAI	7800	7800EQ09368	2	5020	2200	6021	6255	Transportation-city veh fuel	4,955.67	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	3	5020	2200	6022	6255	Transportation-city veh fuel	795.50	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	4	5020	2200	6022	6255	Transportation-city veh fuel	1,826.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	5	5020	2200	6031	6255	Transportation-city veh fuel	3,109.84	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	6	5020	2200	6031	6255	Transportation-city veh fuel	2,725.12	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	7	5020	2200	6032	6255	Transportation-city veh fuel	52.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	8	5020	2200	6042	6255	Transportation-city veh fuel	2,288.89	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	9	5020	2200	6042	6255	Transportation-city veh fuel	2,851.73	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	10	5020	2200	6043	6255	Transportation-city veh fuel	1,402.42	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	11	5020	2200	6044	6255	Transportation-city veh fuel	761.27	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	12	5020	2200	6050	6255	Transportation-city veh fuel	527.28	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	13	5020	2200	6211	6255	Transportation-city veh fuel	30.02	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	14	5020	2200	6212	6255	Transportation-city veh fuel	6,896.34	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	15	5020	2200	6212	6255	Transportation-city veh fuel	611.46	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	16	5020	2200	6213	6255	Transportation-city veh fuel	84.00	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	17	5020	2200	6215	6255	Transportation-city veh fuel	282.54	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	18	5020	2200	6215	6255	Transportation-city veh fuel	405.02	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	19	5020	2200	6218	6255	Transportation-city veh fuel	2,379.78	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	20	5020	2200	6218	6255	Transportation-city veh fuel	408.49	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	21	5020	2200	6221	6255	Transportation-city veh fuel	2,760.96	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	22	5020	2200	6222	6255	Transportation-city veh fuel	151.52	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	23	5020	2200	6222	6255	Transportation-city veh fuel	86.25	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	24	5020	2200	6223	6255	Transportation-city veh fuel	2,597.64	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	25	5020	2200	6225	6255	Transportation-city veh fuel	1,551.87	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	26	5020	2200	6225	6255	Transportation-city veh fuel	2,166.34	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	27	5020	2200	6231	6255	Transportation-city veh fuel	12,387.38	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	28	5020	2200	6231	6255	Transportation-city veh fuel	775.04	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	29	5020	2200	6232	6255	Transportation-city veh fuel	4,500.23	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	30	5020	2200	6232	6255	Transportation-city veh fuel	1,249.58	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	31	5020	2200	6241	6255	Transportation-city veh fuel	3,227.95	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	32	5020	2200	6241	6255	Transportation-city veh fuel	1,748.28	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	33	5020	2200	6244	6255	Transportation-city veh fuel	904.99	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	34	5020	2200	6246	6255	Transportation-city veh fuel	555.13	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	35	5020	2200	6248	6255	Transportation-city veh fuel	77.40	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	36	5020	2200	6248	6255	Transportation-city veh fuel	364.14	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	37	5020	2200	6416	6255	Transportation-city veh fuel	43.00	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	38	5020	2200	6420	6255	Transportation-city veh fuel	53.63	FUEL AND CONSUMABLES C EXPENSE

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DOC REG DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Nov-12	JVAI	7800	7800EQ09368	39	5020	2200	6422	6255	Transportation-city veh fuel	70.13	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	40	5020	2200	6422	6255	Transportation-city veh fuel	97.29	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	41	5020	2200	6431	6255	Transportation-city veh fuel	39.00	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	42	5020	2200	6606	6255	Transportation-city veh fuel	259.62	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	43	5020	2200	6606	6255	Transportation-city veh fuel	866.49	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	44	5020	2200	6607	6255	Transportation-city veh fuel	200.14	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	45	5020	2200	6607	6255	Transportation-city veh fuel	239.13	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	46	5020	2200	6610	6255	Transportation-city veh fuel	28.13	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	47	5020	2200	6611	6255	Transportation-city veh fuel	139.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	48	5020	2200	6640	6255	Transportation-city veh fuel	111.80	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	49	5020	2200	6640	6255	Transportation-city veh fuel	62.63	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	50	5020	2200	6722	6255	Transportation-city veh fuel	426.58	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	51	5020	2200	6805	6255	Transportation-city veh fuel	90.76	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	52	5020	2200	6805	6255	Transportation-city veh fuel	245.63	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09368	53	5020	2200	6032	6255	Transportation-city veh fuel	406.65	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	IET	7800	13010200665	8	5020	2200	6606	6255	Transportation-city veh fuel	276.37	IMPAC CITY OF AUSTIN BACKCHARGE NOVEMBER 12
31-Dec-12	IET	7800	13010200666	3	5020	2200	6223	6255	Transportation-city veh fuel	21.00	UNIT # 08P443
31-Dec-12	JVAI	7800	7800EQ09465	1	5020	2200	6004	6255	Transportation-city veh fuel	291.38	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	2	5020	2200	6021	6255	Transportation-city veh fuel	2,110.30	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	3	5020	2200	6022	6255	Transportation-city veh fuel	2,744.83	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	4	5020	2200	6022	6255	Transportation-city veh fuel	1,723.95	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	5	5020	2200	6031	6255	Transportation-city veh fuel	5,324.69	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	6	5020	2200	6031	6255	Transportation-city veh fuel	1,762.57	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	7	5020	2200	6032	6255	Transportation-city veh fuel	713.56	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	8	5020	2200	6032	6255	Transportation-city veh fuel	93.75	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	9	5020	2200	6042	6255	Transportation-city veh fuel	2,333.18	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	10	5020	2200	6042	6255	Transportation-city veh fuel	2,132.62	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	11	5020	2200	6043	6255	Transportation-city veh fuel	1,010.59	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	12	5020	2200	6044	6255	Transportation-city veh fuel	816.77	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	13	5020	2200	6050	6255	Transportation-city veh fuel	512.31	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	14	5020	2200	6212	6255	Transportation-city veh fuel	5,483.60	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	15	5020	2200	6212	6255	Transportation-city veh fuel	466.55	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	16	5020	2200	6213	6255	Transportation-city veh fuel	136.51	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	17	5020	2200	6215	6255	Transportation-city veh fuel	294.72	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	18	5020	2200	6215	6255	Transportation-city veh fuel	485.27	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	19	5020	2200	6218	6255	Transportation-city veh fuel	2,703.47	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	20	5020	2200	6218	6255	Transportation-city veh fuel	484.50	FUEL AND CONSUMABLES C EXPENSE

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31-Dec-12	JVAI	7800	7800EQ09465	21	5020	2200	6221	6255	Transportation-city veh fuel	3,106.24	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	22	5020	2200	6221	6255	Transportation-city veh fuel	257.14	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	23	5020	2200	6222	6255	Transportation-city veh fuel	131.63	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	24	5020	2200	6222	6255	Transportation-city veh fuel	39.75	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	25	5020	2200	6223	6255	Transportation-city veh fuel	2,062.82	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	26	5020	2200	6225	6255	Transportation-city veh fuel	1,948.39	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	27	5020	2200	6225	6255	Transportation-city veh fuel	1,514.89	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	28	5020	2200	6231	6255	Transportation-city veh fuel	10,700.93	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	29	5020	2200	6231	6255	Transportation-city veh fuel	904.72	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	30	5020	2200	6232	6255	Transportation-city veh fuel	7,528.31	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	31	5020	2200	6232	6255	Transportation-city veh fuel	1,107.25	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	32	5020	2200	6241	6255	Transportation-city veh fuel	3,036.32	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	33	5020	2200	6241	6255	Transportation-city veh fuel	1,522.40	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	34	5020	2200	6246	6255	Transportation-city veh fuel	141.04	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	35	5020	2200	6248	6255	Transportation-city veh fuel	271.76	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	36	5020	2200	6248	6255	Transportation-city veh fuel	245.26	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	37	5020	2200	6416	6255	Transportation-city veh fuel	55.90	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	38	5020	2200	6420	6255	Transportation-city veh fuel	65.63	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	39	5020	2200	6422	6255	Transportation-city veh fuel	102.12	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	40	5020	2200	6433	6255	Transportation-city veh fuel	67.50	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	41	5020	2200	6606	6255	Transportation-city veh fuel	94.96	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	42	5020	2200	6606	6255	Transportation-city veh fuel	1,009.24	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	43	5020	2200	6607	6255	Transportation-city veh fuel	478.38	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	44	5020	2200	6607	6255	Transportation-city veh fuel	256.94	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	45	5020	2200	6610	6255	Transportation-city veh fuel	109.51	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	46	5020	2200	6611	6255	Transportation-city veh fuel	139.88	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	47	5020	2200	6640	6255	Transportation-city veh fuel	80.25	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	48	5020	2200	6714	6255	Transportation-city veh fuel	141.47	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	49	5020	2200	6714	6255	Transportation-city veh fuel	71.40	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	50	5020	2200	6722	6255	Transportation-city veh fuel	189.40	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	51	5020	2200	6805	6255	Transportation-city veh fuel	198.02	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09465	52	5020	2200	6244	6255	Transportation-city veh fuel	771.96	FUEL AND CONSUMABLES C EXPENSE
30-Jan-13	IET	7800	13013000836	8	5020	2200	6606	6255	Transportation-city veh fuel	46.59	IMPAC CITY OF AUSTIN BACKCHARGE DECEMBER 12
31-Jan-13	JVAI	7800	7800EQ09555	1	5020	2200	6004	6255	Transportation-city veh fuel	189.75	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	2	5020	2200	6021	6255	Transportation-city veh fuel	3,080.26	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	3	5020	2200	6022	6255	Transportation-city veh fuel	723.58	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	4	5020	2200	6022	6255	Transportation-city veh fuel	1,029.97	FUEL AND CONSUMABLES C EXPENSE

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31-Jan-13	JVAI	7800	7800EQ09555	5	5020	2200	6031	6255	Transportation-city veh fuel	1,154.98	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	6	5020	2200	6031	6255	Transportation-city veh fuel	2,137.99	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	7	5020	2200	6032	6255	Transportation-city veh fuel	366.39	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	8	5020	2200	6032	6255	Transportation-city veh fuel	56.25	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	9	5020	2200	6042	6255	Transportation-city veh fuel	2,447.56	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	10	5020	2200	6042	6255	Transportation-city veh fuel	2,154.99	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	11	5020	2200	6043	6255	Transportation-city veh fuel	1,329.17	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	12	5020	2200	6044	6255	Transportation-city veh fuel	739.90	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	13	5020	2200	6050	6255	Transportation-city veh fuel	632.29	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	14	5020	2200	6212	6255	Transportation-city veh fuel	6,478.59	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	15	5020	2200	6212	6255	Transportation-city veh fuel	901.28	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	16	5020	2200	6213	6255	Transportation-city veh fuel	111.75	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	17	5020	2200	6215	6255	Transportation-city veh fuel	410.63	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	18	5020	2200	6215	6255	Transportation-city veh fuel	549.77	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	19	5020	2200	6218	6255	Transportation-city veh fuel	2,365.83	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	20	5020	2200	6218	6255	Transportation-city veh fuel	387.46	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	21	5020	2200	6221	6255	Transportation-city veh fuel	2,836.86	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	22	5020	2200	6221	6255	Transportation-city veh fuel	645.00	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	23	5020	2200	6222	6255	Transportation-city veh fuel	212.64	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	24	5020	2200	6222	6255	Transportation-city veh fuel	121.14	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	25	5020	2200	6223	6255	Transportation-city veh fuel	2,618.95	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	26	5020	2200	6225	6255	Transportation-city veh fuel	2,245.89	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	27	5020	2200	6225	6255	Transportation-city veh fuel	1,373.85	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	28	5020	2200	6231	6255	Transportation-city veh fuel	9,468.47	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	29	5020	2200	6231	6255	Transportation-city veh fuel	2,070.61	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	30	5020	2200	6232	6255	Transportation-city veh fuel	7,571.07	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	31	5020	2200	6232	6255	Transportation-city veh fuel	1,354.50	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	32	5020	2200	6241	6255	Transportation-city veh fuel	3,305.04	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	33	5020	2200	6241	6255	Transportation-city veh fuel	1,595.90	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	34	5020	2200	6244	6255	Transportation-city veh fuel	1,129.65	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	35	5020	2200	6246	6255	Transportation-city veh fuel	166.84	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	36	5020	2200	6248	6255	Transportation-city veh fuel	266.17	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	37	5020	2200	6416	6255	Transportation-city veh fuel	223.60	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	38	5020	2200	6420	6255	Transportation-city veh fuel	183.68	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	39	5020	2200	6422	6255	Transportation-city veh fuel	80.49	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	40	5020	2200	6433	6255	Transportation-city veh fuel	36.38	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	41	5020	2200	6606	6255	Transportation-city veh fuel	230.02	FUEL AND CONSUMABLES C EXPENSE

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31-Jan-13	JVAI	7800	7800EQ09555	42	5020	2200	6606	6255	Transportation-city veh fuel	1,031.34	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	43	5020	2200	6607	6255	Transportation-city veh fuel	514.96	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	44	5020	2200	6607	6255	Transportation-city veh fuel	226.63	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	45	5020	2200	6610	6255	Transportation-city veh fuel	81.76	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	46	5020	2200	6611	6255	Transportation-city veh fuel	200.63	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	47	5020	2200	6714	6255	Transportation-city veh fuel	49.77	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	48	5020	2200	6722	6255	Transportation-city veh fuel	680.18	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	49	5020	2200	6805	6255	Transportation-city veh fuel	67.88	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	50	5020	2200	6805	6255	Transportation-city veh fuel	185.64	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09555	51	5020	2200	6243	6255	Transportation-city veh fuel	381.41	FUEL AND CONSUMABLES C EXPENSE
26-Feb-13	IET	7800	13022601004	8	5020	2200	6606	6255	Transportation-city veh fuel	175.53	IMPAC CITY OF AUSTIN BACKCHARGE JANUARY 2013
28-Feb-13	IET	7800	13030401036	8	5020	2200	6231	6255	Transportation-city veh fuel	21.00	UNIT # 08F433
28-Feb-13	IET	7800	13030401036	9	5020	2200	6722	6255	Transportation-city veh fuel	21.00	UNIT # 08B876
28-Feb-13	JVAI	7800	7800EQ09645	1	5020	2200	6004	6255	Transportation-city veh fuel	231.38	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	2	5020	2200	6021	6255	Transportation-city veh fuel	1,794.69	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	3	5020	2200	6022	6255	Transportation-city veh fuel	623.98	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	4	5020	2200	6022	6255	Transportation-city veh fuel	1,424.41	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	5	5020	2200	6031	6255	Transportation-city veh fuel	3,565.99	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	6	5020	2200	6031	6255	Transportation-city veh fuel	2,748.87	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	7	5020	2200	6032	6255	Transportation-city veh fuel	672.64	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	8	5020	2200	6032	6255	Transportation-city veh fuel	95.01	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	9	5020	2200	6042	6255	Transportation-city veh fuel	2,159.46	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	10	5020	2200	6042	6255	Transportation-city veh fuel	2,839.65	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	11	5020	2200	6043	6255	Transportation-city veh fuel	1,430.00	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	12	5020	2200	6044	6255	Transportation-city veh fuel	720.02	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	13	5020	2200	6050	6255	Transportation-city veh fuel	486.04	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	14	5020	2200	6211	6255	Transportation-city veh fuel	37.52	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	15	5020	2200	6212	6255	Transportation-city veh fuel	5,234.26	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	16	5020	2200	6212	6255	Transportation-city veh fuel	697.89	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	17	5020	2200	6213	6255	Transportation-city veh fuel	99.76	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	18	5020	2200	6215	6255	Transportation-city veh fuel	355.92	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	19	5020	2200	6215	6255	Transportation-city veh fuel	437.64	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	20	5020	2200	6218	6255	Transportation-city veh fuel	2,436.37	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	21	5020	2200	6218	6255	Transportation-city veh fuel	363.78	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	22	5020	2200	6221	6255	Transportation-city veh fuel	3,623.40	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	23	5020	2200	6222	6255	Transportation-city veh fuel	124.88	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	24	5020	2200	6223	6255	Transportation-city veh fuel	2,655.10	FUEL AND CONSUMABLES C EXPENSE

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28-Feb-13	JVAI	7800	7800EQ09645	25	5020	2200	6225	6255	Transportation-city veh fuel	1,778.14	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	26	5020	2200	6225	6255	Transportation-city veh fuel	1,877.38	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	27	5020	2200	6231	6255	Transportation-city veh fuel	7,689.05	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	28	5020	2200	6231	6255	Transportation-city veh fuel	1,117.35	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	29	5020	2200	6232	6255	Transportation-city veh fuel	6,446.08	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	30	5020	2200	6232	6255	Transportation-city veh fuel	766.26	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	31	5020	2200	6241	6255	Transportation-city veh fuel	3,038.14	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	32	5020	2200	6241	6255	Transportation-city veh fuel	1,270.32	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	33	5020	2200	6243	6255	Transportation-city veh fuel	323.36	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	34	5020	2200	6244	6255	Transportation-city veh fuel	1,405.18	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	35	5020	2200	6246	6255	Transportation-city veh fuel	137.17	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	36	5020	2200	6248	6255	Transportation-city veh fuel	287.24	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	37	5020	2200	6248	6255	Transportation-city veh fuel	49.50	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	38	5020	2200	6416	6255	Transportation-city veh fuel	176.30	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	39	5020	2200	6420	6255	Transportation-city veh fuel	161.63	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	40	5020	2200	6422	6255	Transportation-city veh fuel	76.44	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	41	5020	2200	6433	6255	Transportation-city veh fuel	67.51	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	42	5020	2200	6606	6255	Transportation-city veh fuel	149.99	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	43	5020	2200	6606	6255	Transportation-city veh fuel	479.43	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	44	5020	2200	6607	6255	Transportation-city veh fuel	362.34	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	45	5020	2200	6607	6255	Transportation-city veh fuel	429.17	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	46	5020	2200	6611	6255	Transportation-city veh fuel	199.13	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	47	5020	2200	6714	6255	Transportation-city veh fuel	36.33	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	48	5020	2200	6722	6255	Transportation-city veh fuel	949.60	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	49	5020	2200	6805	6255	Transportation-city veh fuel	66.01	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	50	5020	2200	6805	6255	Transportation-city veh fuel	146.27	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09645	51	5020	2200	6222	6255	Transportation-city veh fuel	78.01	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	IET	7800	13040201218	8	5020	2200	6232	6255	Transportation-city veh fuel	21.00	UNIT # 95P418
31-Mar-13	IET	7800	13040401231	10	5020	2200	6606	6255	Transportation-city veh fuel	160.26	IMPAC CITY OF AUSTIN BACKCHARGE FEBRUARY 13
31-Mar-13	JVAI	7800	7800EQ09734	1	5020	2200	6004	6255	Transportation-city veh fuel	272.63	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	2	5020	2200	6021	6255	Transportation-city veh fuel	3,003.41	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	3	5020	2200	6022	6255	Transportation-city veh fuel	144.66	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	4	5020	2200	6022	6255	Transportation-city veh fuel	1,631.81	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	5	5020	2200	6031	6255	Transportation-city veh fuel	3,511.38	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	6	5020	2200	6031	6255	Transportation-city veh fuel	2,341.38	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	7	5020	2200	6032	6255	Transportation-city veh fuel	710.63	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	8	5020	2200	6032	6255	Transportation-city veh fuel	100.32	FUEL AND CONSUMABLES C 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
31-Mar-13	JVAI	7800	7800EQ09734	9	5020	2200	6042	6255	Transportation-city veh fuel	2,393.38	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	10	5020	2200	6042	6255	Transportation-city veh fuel	4,204.26	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	11	5020	2200	6043	6255	Transportation-city veh fuel	2,288.13	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	12	5020	2200	6044	6255	Transportation-city veh fuel	810.39	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	13	5020	2200	6050	6255	Transportation-city veh fuel	515.30	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	14	5020	2200	6212	6255	Transportation-city veh fuel	5,828.65	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	15	5020	2200	6212	6255	Transportation-city veh fuel	1,327.41	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	16	5020	2200	6213	6255	Transportation-city veh fuel	69.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	17	5020	2200	6215	6255	Transportation-city veh fuel	302.31	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	18	5020	2200	6218	6255	Transportation-city veh fuel	3,085.54	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	19	5020	2200	6218	6255	Transportation-city veh fuel	543.78	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	20	5020	2200	6221	6255	Transportation-city veh fuel	3,504.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	21	5020	2200	6221	6255	Transportation-city veh fuel	215.00	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	22	5020	2200	6222	6255	Transportation-city veh fuel	103.13	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	23	5020	2200	6223	6255	Transportation-city veh fuel	2,527.53	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	24	5020	2200	6225	6255	Transportation-city veh fuel	1,536.82	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	25	5020	2200	6225	6255	Transportation-city veh fuel	2,289.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	26	5020	2200	6231	6255	Transportation-city veh fuel	8,063.02	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	27	5020	2200	6231	6255	Transportation-city veh fuel	253.25	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	28	5020	2200	6232	6255	Transportation-city veh fuel	9,156.48	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	29	5020	2200	6232	6255	Transportation-city veh fuel	798.94	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	30	5020	2200	6241	6255	Transportation-city veh fuel	3,499.41	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	31	5020	2200	6241	6255	Transportation-city veh fuel	1,480.99	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	32	5020	2200	6243	6255	Transportation-city veh fuel	154.80	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	33	5020	2200	6244	6255	Transportation-city veh fuel	1,333.53	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	34	5020	2200	6246	6255	Transportation-city veh fuel	92.88	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	35	5020	2200	6248	6255	Transportation-city veh fuel	140.18	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	36	5020	2200	6248	6255	Transportation-city veh fuel	42.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	37	5020	2200	6416	6255	Transportation-city veh fuel	73.10	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	38	5020	2200	6420	6255	Transportation-city veh fuel	142.51	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	39	5020	2200	6422	6255	Transportation-city veh fuel	160.05	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	40	5020	2200	6433	6255	Transportation-city veh fuel	66.38	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	41	5020	2200	6606	6255	Transportation-city veh fuel	362.37	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	42	5020	2200	6606	6255	Transportation-city veh fuel	1,022.15	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	43	5020	2200	6607	6255	Transportation-city veh fuel	265.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	44	5020	2200	6607	6255	Transportation-city veh fuel	242.25	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09734	45	5020	2200	6610	6255	Transportation-city veh fuel	67.88	FUEL AND CONSUMABLES C EXPENSE