

RFI-14 and 15
Austin Water Direct Billed and Interfund Transfers for
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Supplement

DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
01-Nov-12	JVAI	6400	RCA01130243	1	5030	2200	8248	6248	Wireless Communication-instal	20.46	WORK ORDER: WCSO-13846
01-Nov-12	JVAI	6400	RCA01130244	1	5030	2200	8248	6248	Wireless Communication-instal	211.70	WORK ORDER: WCSO-13857
01-Nov-12	JVAI	6400	RCA01130245	2	5030	2200	8248	6248	Wireless Communication-instal	127.76	WORK ORDER: WCSO-14029
01-Nov-12	JVAI	6400	RCA01130246	2	5030	2200	8248	6248	Wireless Communication-instal	139.81	WORK ORDER: WCSO-14033
01-Nov-12	JVAI	6400	RCA01130251	2	5030	2200	8248	6248	Wireless Communication-instal	37.51	WORK ORDER: WCSO-14622
01-Nov-12	JVAI	6400	RCA01130253	2	5030	2200	8248	6248	Wireless Communication-instal	154.53	WORK ORDER: WCSO-14862
01-Nov-12	JVAI	6400	RCA01130254	1	5030	2200	8248	6248	Wireless Communication-instal	128.55	WORK ORDER: WCSO-14865
01-Nov-12	JVAI	6400	RCA01130255	1	5030	2200	8248	6248	Wireless Communication-instal	120.03	WORK ORDER: WCSO-14874
30-Nov-12	JVAI	6400	RCA02130133	1	5030	2200	8248	6248	Wireless Communication-instal	54.85	WORK ORDER: WCSO-14033
30-Nov-12	JVAI	6400	RCA02130138	2	5030	2200	8248	6248	Wireless Communication-instal	163.06	WORK ORDER: WCSO-14920
30-Nov-12	JVAI	6400	RCA02130141	1	5030	2200	8248	6248	Wireless Communication-instal	88.66	WORK ORDER: WCSO-15327
30-Nov-12	JVAI	6400	RCA02130142	2	5030	2200	8248	6248	Wireless Communication-instal	105.71	WORK ORDER: WCSO-15349
30-Nov-12	JVAI	6400	RCA02130143	2	5030	2200	8248	6248	Wireless Communication-instal	111.61	WORK ORDER: WCSO-15355
30-Nov-12	JVAI	6400	RCA02130147	1	5030	2200	8248	6248	Wireless Communication-instal	54.85	WORK ORDER: WCSO-15655
30-Nov-12	JVAI	6400	RCA02130149	1	5030	2200	8248	6248	Wireless Communication-instal	81.64	WORK ORDER: WCSO-15729
28-Dec-12	JVAI	6400	RCA03130173	1	5030	2200	8248	6248	Wireless Communication-instal	179.46	WORK ORDER: WCSO-17043
28-Dec-12	JVAI	6400	RCA03130174	2	5030	2200	8248	6248	Wireless Communication-instal	157.41	WORK ORDER: WCSO-17114
28-Dec-12	JVAI	6400	RCA03130176	1	5030	2200	8248	6248	Wireless Communication-instal	156.64	WORK ORDER: WCSO-17183
28-Dec-12	JVAI	6400	RCA03130177	2	5030	2200	8248	6248	Wireless Communication-instal	174.46	WORK ORDER: WCSO-17216
28-Dec-12	JVAI	6400	RCA03130181	2	5030	2200	8248	6248	Wireless Communication-instal	184.90	WORK ORDER: WCSO-17752
31-Jan-13	JVAI	6400	RCA04130206	2	5030	2200	8248	6248	Wireless Communication-instal	6.51	WORK ORDER: WCSO-260
28-Feb-13	JVAI	6400	RCA05130045	1	5030	2200	8248	6248	Wireless Communication-instal	504.26	WORK ORDER: WCSO-2014
28-Feb-13	JVAI	6400	RCA05130046	1	5030	2200	8248	6248	Wireless Communication-instal	178.91	WORK ORDER: WCSO-2150
28-Feb-13	JVAI	6400	RCA05130047	2	5030	2200	8248	6248	Wireless Communication-instal	46.03	WORK ORDER: WCSO-2224

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31-Mar-13	JVAI	6400	RCA06010289	1	5030	2200	8248	6248	Wireless Communication-instal	204.48	WORK ORDER: WCSO-2602
31-Mar-13	JVAI	6400	RCA06010295	1	5030	2200	8248	6248	Wireless Communication-instal	185.37	WORK ORDER: WCSO-3094
31-Mar-13	JVAI	6400	RCA06010297	2	5030	2200	8248	6248	Wireless Communication-instal	144.81	WORK ORDER: WCSO-3509
30-Apr-13	JVAI	6400	RCA07130058	2	5030	2200	8248	6248	Wireless Communication-instal	20.46	WORK ORDER: WCSO-3600
30-Apr-13	JVAI	6400	RCA07130063	1	5030	2200	8248	6248	Wireless Communication-instal	93.66	WORK ORDER: WCSO-4100
30-Apr-13	JVAI	6400	RCA07130064	1	5030	2200	8248	6248	Wireless Communication-instal	93.66	WORK ORDER: WCSO-4104
30-Apr-13	JVAI	6400	RCA07130065	1	5030	2200	8248	6248	Wireless Communication-instal	173.30	WORK ORDER: WCSO-4110
30-Apr-13	JVAI	6400	RCA07130066	1	5030	2200	8248	6248	Wireless Communication-instal	130.68	WORK ORDER: WCSO-4127
30-Apr-13	JVAI	6400	RCA07130069	1	5030	2200	8248	6248	Wireless Communication-instal	71.61	WORK ORDER: WCSO-4503
30-Apr-13	JVAI	6400	RCA07130070	2	5030	2200	8248	6248	Wireless Communication-instal	244.40	WORK ORDER: WCSO-4609
31-May-13	JVAI	6400	RCA08130253	1	5030	2200	8248	6248	Wireless Communication-instal	71.61	WORK ORDER: WCSO-5468
31-May-13	JVAI	6400	RCA08130254	1	5030	2200	8248	6248	Wireless Communication-instal	71.61	WORK ORDER: WCSO-5475
31-May-13	JVAI	6400	RCA08130257	1	5030	2200	8248	6248	Wireless Communication-instal	161.45	WORK ORDER: WCSO-5837
31-May-13	JVAI	6400	RCA08130258	1	5030	2200	8248	6248	Wireless Communication-instal	161.45	WORK ORDER: WCSO-5838
31-May-13	JVAI	6400	RCA08130259	2	5030	2200	8248	6248	Wireless Communication-instal	206.02	WORK ORDER: WCSO-5879
31-May-13	JVAI	6400	RCA08130260	2	5030	2200	8248	6248	Wireless Communication-instal	178.91	WORK ORDER: WCSO-5887
31-May-13	JVAI	6400	RCA08130263	2	5030	2200	8248	6248	Wireless Communication-instal	223.07	WORK ORDER: WCSO-5956
31-May-13	JVAI	6400	RCA08130265	2	5030	2200	8248	6248	Wireless Communication-instal	182.98	WORK ORDER: WCSO-5979
31-May-13	JVAI	6400	RCA08130268	2	5030	2200	8248	6248	Wireless Communication-instal	238.58	WORK ORDER: WCSO-6233
30-Jun-13	JVAI	6400	RCA09130064	2	5030	2200	8248	6248	Wireless Communication-instal	514.16	WORK ORDER: WCSO-4508
30-Jun-13	JVAI	6400	RCA09130077	2	5030	2200	8248	6248	Wireless Communication-instal	208.12	WORK ORDER: WCSO-6772
30-Jun-13	JVAI	6400	RCA09130078	1	5030	2200	8248	6248	Wireless Communication-instal	147.88	WORK ORDER: WCSO-6793
30-Jun-13	JVAI	6400	RCA09130079	2	5030	2200	8248	6248	Wireless Communication-instal	156.87	WORK ORDER: WCSO-6796
30-Jun-13	JVAI	6400	RCA09130081	1	5030	2200	8248	6248	Wireless Communication-instal	148.34	WORK ORDER: WCSO-6815

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30-Jun-13	JVAI	6400	RCA09130082	2	5030	2200	8248	6248	Wireless Communication-instal	131.29	WORK ORDER: WCSO-6818
30-Jun-13	JVAI	6400	RCA09130091	2	5030	2200	8248	6248	Wireless Communication-instal	144.81	WORK ORDER: WCSO-6988
30-Jun-13	JVAI	6400	RCA09130096	1	5030	2200	8248	6248	Wireless Communication-instal	225.07	WORK ORDER: WCSO-7076
30-Jun-13	JVAI	6400	RCA09130097	1	5030	2200	8248	6248	Wireless Communication-instal	80.13	WORK ORDER: WCSO-7099
30-Jun-13	JVAI	6400	RCA09130100	1	5030	2200	8248	6248	Wireless Communication-instal	230.36	WORK ORDER: WCSO-7186
30-Jun-13	JVAI	6400	RCA09130101	2	5030	2200	8248	6248	Wireless Communication-instal	156.87	WORK ORDER: WCSO-7195
30-Jun-13	JVAI	6400	RCA09130102	1	5030	2200	8248	6248	Wireless Communication-instal	196.26	WORK ORDER: WCSO-7232
30-Jun-13	JVAI	6400	RCA09130103	1	5030	2200	8248	6248	Wireless Communication-instal	411.08	WORK ORDER: WCSO-7233
30-Jun-13	JVAI	6400	RCA09130106	2	5030	2200	8248	6248	Wireless Communication-instal	214.65	WORK ORDER: WCSO-7592
31-Jul-13	JVAI	6400	RCA10130058	1	5030	2200	8248	6248	Wireless Communication-instal	838.96	WORK ORDER: WCSO-8487
31-Aug-13	JVAI	6400	RCA11130203	2	5030	2200	8248	6248	Wireless Communication-instal	171.11	WORK ORDER: WCSO-9718
31-Aug-13	JVAI	6400	RCA11130214	1	5030	2200	8248	6248	Wireless Communication-instal	165.36	WORK ORDER: WCSO-10723
31-Aug-13	JVAI	6400	RCA11130216	1	5030	2200	8248	6248	Wireless Communication-instal	165.36	WORK ORDER: WCSO-10744
31-Aug-13	JVAI	6400	RCA11130217	2	5030	2200	8248	6248	Wireless Communication-instal	102.18	WORK ORDER: WCSO-10792
31-Aug-13	JVAI	6400	RCA11130218	1	5030	2200	8248	6248	Wireless Communication-instal	76.61	WORK ORDER: WCSO-10795
31-Aug-13	JVAI	6400	RCA11130219	2	5030	2200	8248	6248	Wireless Communication-instal	266.77	WORK ORDER: WCSO-10903
31-Aug-13	JVAI	6400	RCA11130220	1	5030	2200	8248	6248	Wireless Communication-instal	51.03	WORK ORDER: WCSO-10912
30-Sep-13	JVAI	6400	RCA12130556	2	5030	2200	8248	6248	Wireless Communication-instal	137.01	WORK ORDER: WCSO-10920
30-Sep-13	JVAI	6400	RCA12130557	1	5030	2200	8248	6248	Wireless Communication-instal	151.32	WORK ORDER: WCSO-10961
30-Sep-13	JVAI	6400	RCA12130558	2	5030	2200	8248	6248	Wireless Communication-instal	83.00	WORK ORDER: WCSO-10963
30-Sep-13	JVAI	6400	RCA12130561	2	5030	2200	8248	6248	Wireless Communication-instal	144.81	WORK ORDER: WCSO-10998
30-Sep-13	JVAI	6400	RCA12130575	2	5030	2200	8248	6248	Wireless Communication-instal	60.52	WORK ORDER: WCSO-11478
30-Sep-13	JVAI	6400	RCA12130576	2	5030	2200	8248	6248	Wireless Communication-instal	230.06	WORK ORDER: WCSO-11513
30-Sep-13	JVAI	6400	RCA12130581	1	5030	2200	8248	6248	Wireless Communication-instal	60.52	WORK ORDER: WCSO-11944

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31-Oct-13	JVAI	6400	RCA01140063	2	5030	2200	8248	6248	Wireless Communication-instal	20.46	WORK ORDER: WCSO-14063
31-Oct-13	JVAI	6400	RCA01140065	2	5030	2200	8248	6248	Wireless Communication-instal	156.93	WORK ORDER: WCSO-14081
30-Nov-13	JVAI	6400	RCA02140085	1	5030	2200	8248	6248	Wireless Communication-instal	129.89	WORK ORDER: WCSO-15506
23-Jan-14	JVAI	6400	RCA04140131	2	5030	2200	8248	6248	Wireless Communication-instal	143.13	WORK ORDER: WCSO-332
23-Jan-14	JVAI	6400	RCA04140132	2	5030	2200	8248	6248	Wireless Communication-instal	37.51	WORK ORDER WCSO-339
23-Jan-14	JVAI	6400	RCA04140133	2	5030	2200	8248	6248	Wireless Communication-instal	172.49	WORK ORDER: WCSO-340
23-Jan-14	JVAI	6400	RCA04140136	1	5030	2200	8248	6248	Wireless Communication-instal	20.46	WORK ORDER: WCSO-547
23-Jan-14	JVAI	6400	RCA04140137	1	5030	2200	8248	6248	Wireless Communication-instal	138.17	WORK ORDER WCSO-564
23-Jan-14	JVAI	6400	RCA04140138	1	5030	2200	8248	6248	Wireless Communication-instal	274.26	WORK ORDER: WCSO-571
23-Jan-14	JVAI	6400	RCA04140141	1	5030	2200	8248	6248	Wireless Communication-instal	223.11	WORK ORDER: WCSO-610
23-Jan-14	JVAI	6400	RCA04140143	2	5030	2200	8248	6248	Wireless Communication-instal	219.99	WORK ORDER: WCSO-656
23-Jan-14	JVAI	6400	RCA04140144	2	5030	2200	8248	6248	Wireless Communication-instal	218.67	WORK ORDER: WCSO-666
28-Feb-14	JVAI	6400	RCA05140169	2	5030	2200	8248	6248	Wireless Communication-instal	175.93	WORK ORDER WCSO-591
28-Feb-14	JVAI	6400	RCA05140170	2	5030	2200	8248	6248	Wireless Communication-instal	168.71	WORK ORDER: WCSO-619
28-Feb-14	JVAI	6400	RCA05140171	1	5030	2200	8248	6248	Wireless Communication-instal	126.08	WORK ORDER: WCSO-669
28-Feb-14	JVAI	6400	RCA05140199	2	5030	2200	8248	6248	Wireless Communication-instal	176.33	WORK ORDER: WCSO-1660
28-Mar-14	JVAI	6400	RCA06140077	2	5030	2200	8248	6248	Wireless Communication-instal	149.34	WORK ORDER: WCSO-3273
30-Apr-14	JVAI	6400	RCA07140072	2	5030	2200	8248	6248	Wireless Communication-instal	251.21	WORK ORDER: WCSO-3896
30-Apr-14	JVAI	6400	RCA07140073	1	5030	2200	8248	6248	Wireless Communication-instal	178.91	WORK ORDER: WCSO-3940
29-May-14	JVAI	6400	RCA08140081	1	5030	2200	8248	6248	Wireless Communication-instal	157.20	WORK ORDER: WCSO-5402
29-May-14	JVAI	6400	RCA08140083	1	5030	2200	8248	6248	Wireless Communication-instal	154.92	WORK ORDER WCSO-5435
30-Jun-14	JVAI	6400	RCA09140355	2	5030	2200	8248	6248	Wireless Communication-instal	63.08	WORK ORDER: WCSO-6389
30-Jun-14	JVAI	6400	RCA09140355	3	5030	2200	8248	6248	Wireless Communication-instal	63.08	WORK ORDER: WCSO-6389
30-Jun-14	JVAI	6400	RCA09140356	1	5030	2200	8248	6248	Wireless Communication-instal	65.92	WORK ORDER: WCSO-6390

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30-Jun-14	JVAI	6400	RCA09140356	3	5030	2200	8248	6248	Wireless Communication-instal	65.92	WORK ORDER: WCSO-6390
30-Jun-14	JVAI	6400	RCA09140357	1	5030	2200	8248	6248	Wireless Communication-instal	65.92	WORK ORDER: WCSO-6391
30-Jun-14	JVAI	6400	RCA09140357	2	5030	2200	8248	6248	Wireless Communication-instal	65.92	WORK ORDER: WCSO-6391
30-Jun-14	JVAI	6400	RCA09140358	3	5030	2200	8248	6248	Wireless Communication-instal	64.12	WORK ORDER: WCSO-6408
30-Jun-14	JVAI	6400	RCA09140358	4	5030	2200	8248	6248	Wireless Communication-instal	64.12	WORK ORDER: WCSO-6408
30-Jun-14	JVAI	6400	RCA09140360	1	5030	2200	8248	6248	Wireless Communication-instal	242.65	WORK ORDER: WCSO-6413
30-Jun-14	JVAI	6400	RCA09140360	4	5030	2200	8248	6248	Wireless Communication-instal	242.65	WORK ORDER: WCSO-6413
30-Jun-14	JVAI	6400	RCA09140362	3	5030	2200	8248	6248	Wireless Communication-instal	54.56	WORK ORDER: WCSO-6454
30-Jun-14	JVAI	6400	RCA09140362	4	5030	2200	8248	6248	Wireless Communication-instal	54.56	WORK ORDER: WCSO-6454
30-Jun-14	JVAI	6400	RCA09140365	2	5030	2200	8248	6248	Wireless Communication-instal	46.03	WORK ORDER: WCSO-6542
30-Jun-14	JVAI	6400	RCA09140365	4	5030	2200	8248	6248	Wireless Communication-instal	46.03	WORK ORDER: WCSO-6542
30-Jun-14	JVAI	6400	RCA09140368	2	5030	2200	8248	6248	Wireless Communication-instal	71.61	WORK ORDER: WCSO-7103
30-Jun-14	JVAI	6400	RCA09140368	4	5030	2200	8248	6248	Wireless Communication-instal	71.61	WORK ORDER: WCSO-7103
30-Jun-14	JVAI	6400	RCA09140370	2	5030	2200	8248	6248	Wireless Communication-instal	108.54	WORK ORDER: WCSO-7189
30-Jun-14	JVAI	6400	RCA09140370	4	5030	2200	8248	6248	Wireless Communication-instal	108.54	WORK ORDER: WCSO-7189
30-Jun-14	JVAI	6400	RCA09140372	1	5030	2200	8248	6248	Wireless Communication-instal	119.62	WORK ORDER: WCSO-7232
30-Jun-14	JVAI	6400	RCA09140372	3	5030	2200	8248	6248	Wireless Communication-instal	119.62	WORK ORDER: WCSO-7232
30-Jun-14	JVAI	6400	RCA09140373	1	5030	2200	8248	6248	Wireless Communication-instal	74.44	WORK ORDER: WCSO-7236
30-Jun-14	JVAI	6400	RCA09140373	2	5030	2200	8248	6248	Wireless Communication-instal	74.44	WORK ORDER: WCSO-7236
30-Jun-14	JVAI	6400	RCA09140376	1	5030	2200	8248	6248	Wireless Communication-instal	209.06	WORK ORDER: WCSO-7311
30-Jun-14	JVAI	6400	RCA09140376	2	5030	2200	8248	6248	Wireless Communication-instal	209.06	WORK ORDER: WCSO-7311
30-Jun-14	JVAI	6400	RCA09140377	3	5030	2200	8248	6248	Wireless Communication-instal	37.51	WORK ORDER: WCSO-7320
30-Jun-14	JVAI	6400	RCA09140377	4	5030	2200	8248	6248	Wireless Communication-instal	37.51	WORK ORDER: WCSO-7320
30-Jun-14	JVAI	6400	RCA09140379	2	5030	2200	8248	6248	Wireless Communication-instal	39.04	WORK ORDER: WCSO-7336

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30-Jun-14	JVAI	6400	RCA09140379	4	5030	2200	8248	6248	Wireless Communication-instal	39.04	WORK ORDER: WCSO-7336
30-Jun-14	JVAI	6400	RCA09140380	3	5030	2200	8248	6248	Wireless Communication-instal	21.99	WORK ORDER: WCSO-7346
30-Jun-14	JVAI	6400	RCA09140380	4	5030	2200	8248	6248	Wireless Communication-instal	21.99	WORK ORDER: WCSO-7346
30-Jun-14	JVAI	6400	RCA09140386	1	5030	2200	8248	6248	Wireless Communication-instal	63.08	WORK ORDER: WCSO-7626
30-Jun-14	JVAI	6400	RCA09140386	2	5030	2200	8248	6248	Wireless Communication-instal	63.08	WORK ORDER: WCSO-7626
30-Jun-14	JVAI	6400	REV09140355	1	5030	2200	8248	6248	Wireless Communication-instal	(63.08)	WORK ORDER: WCSO-6389
30-Jun-14	JVAI	6400	REV09140356	1	5030	2200	8248	6248	Wireless Communication-instal	(65.92)	WORK ORDER: WCSO-6390
30-Jun-14	JVAI	6400	REV09140357	1	5030	2200	8248	6248	Wireless Communication-instal	(65.92)	WORK ORDER: WCSO-6391
30-Jun-14	JVAI	6400	REV09140358	2	5030	2200	8248	6248	Wireless Communication-instal	(64.12)	WORK ORDER: WCSO-6408
30-Jun-14	JVAI	6400	REV09140360	2	5030	2200	8248	6248	Wireless Communication-instal	(242.65)	WORK ORDER: WCSO-6413
30-Jun-14	JVAI	6400	REV09140362	1	5030	2200	8248	6248	Wireless Communication-instal	(54.56)	WORK ORDER: WCSO-6454
30-Jun-14	JVAI	6400	REV09140365	1	5030	2200	8248	6248	Wireless Communication-instal	(46.03)	WORK ORDER: WCSO-6542
30-Jun-14	JVAI	6400	REV09140368	2	5030	2200	8248	6248	Wireless Communication-instal	(71.61)	WORK ORDER: WCSO-7103
30-Jun-14	JVAI	6400	REV09140370	1	5030	2200	8248	6248	Wireless Communication-instal	(108.54)	WORK ORDER: WCSO-7189
30-Jun-14	JVAI	6400	REV09140372	2	5030	2200	8248	6248	Wireless Communication-instal	(119.62)	WORK ORDER: WCSO-7232
30-Jun-14	JVAI	6400	REV09140373	1	5030	2200	8248	6248	Wireless Communication-instal	(74.44)	WORK ORDER: WCSO-7236
30-Jun-14	JVAI	6400	REV09140376	2	5030	2200	8248	6248	Wireless Communication-instal	(209.06)	WORK ORDER: WCSO-7311
30-Jun-14	JVAI	6400	REV09140377	2	5030	2200	8248	6248	Wireless Communication-instal	(37.51)	WORK ORDER: WCSO-7320
30-Jun-14	JVAI	6400	REV09140379	2	5030	2200	8248	6248	Wireless Communication-instal	(39.04)	WORK ORDER: WCSO-7336
30-Jun-14	JVAI	6400	REV09140380	2	5030	2200	8248	6248	Wireless Communication-instal	(21.99)	WORK ORDER: WCSO-7346
30-Jun-14	JVAI	6400	REV09140386	1	5030	2200	8248	6248	Wireless Communication-instal	(63.08)	WORK ORDER: WCSO-7626
29-Jul-14	JVAI	6400	RCA10140165	2	5030	2200	8248	6248	Wireless Communication-instal	20.46	WORK ORDER: WCSO-7691
29-Jul-14	JVAI	6400	RCA10140167	1	5030	2200	8248	6248	Wireless Communication-instal	219.02	WORK ORDER: WCSO-7745
29-Jul-14	JVAI	6400	RCA10140171	1	5030	2200	8248	6248	Wireless Communication-instal	122.76	WORK ORDER: WCSO-8028

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29-Jul-14	JVAI	6400	RCA10140174	2	5030	2200	8248	6248	Wireless Communication-instal	167.87	WORK ORDER: WCSO-8132
29-Jul-14	JVAI	6400	RCA10140180	1	5030	2200	8248	6248	Wireless Communication-instal	105.71	WORK ORDER: WCSO-8659
29-Aug-14	JVAI	6400	RCA11140066	2	5030	2200	8248	6248	Wireless Communication-instal	169.65	WORK ORDER: WCSO-9728
29-Aug-14	JVAI	6400	RCA11140072	1	5030	2200	8248	6248	Wireless Communication-instal	71.61	WORK ORDER: WCSO-10049
29-Aug-14	JVAI	6400	RCA11140075	2	5030	2200	8248	6248	Wireless Communication-instal	88.66	WORK ORDER: WCSO-10222
29-Aug-14	JVAI	6400	RCA11140076	2	5030	2200	8248	6248	Wireless Communication-instal	165.38	WORK ORDER: WCSO-10223
29-Aug-14	JVAI	6400	RCA11140081	1	5030	2200	8248	6248	Wireless Communication-instal	279.51	WORK ORDER: WCSO-10377
30-Sep-14	JVAI	6400	RCA12140252	2	5030	2200	8248	6248	Wireless Communication-instal	20.46	WORK ORDER: WCSO-11276
30-Sep-14	JVAI	6400	RCA12140270	2	5030	2200	8248	6248	Wireless Communication-instal	127.93	WORK ORDER: WCSO-12383
29-Oct-14	JVAI	6400	RCA01150092	1	5030	2200	8248	6248	Wireless Communication-instal	172.29	WORK ORDER: WCSO-851
29-Oct-14	JVAI	6400	RCA01150093	1	5030	2200	8248	6248	Wireless Communication-instal	198.63	WORK ORDER: WCSO-887
29-Oct-14	JVAI	6400	RCA01150094	2	5030	2200	8248	6248	Wireless Communication-instal	224.97	WORK ORDER: WCSO-930
08-Jan-15	JVAI	6400	RCA02150079	2	5030	2200	8248	6248	Wireless Communication-instal	172.28	WORK ORDER: WCSO-965
08-Jan-15	JVAI	6400	RCA02150080	1	5030	2200	8248	6248	Wireless Communication-instal	198.61	WORK ORDER: WCSO-1040
08-Jan-15	JVAI	6400	RCA02150083	2	5030	2200	8248	6248	Wireless Communication-instal	172.26	WORK ORDER: WCSO-1091
08-Jan-15	JVAI	6400	RCA02150084	2	5030	2200	8248	6248	Wireless Communication-instal	198.61	WORK ORDER: WCSO-1123
08-Jan-15	JVAI	6400	RCA02150085	1	5030	2200	8248	6248	Wireless Communication-instal	145.92	WORK ORDER: WCSO-1151
08-Jan-15	JVAI	6400	RCA03150261	1	5030	2200	8248	6248	Wireless Communication-instal	689.88	WORK ORDER: WCSO-3230
08-Jan-15	JVAI	6400	RCA03150264	1	5030	2200	8248	6248	Wireless Communication-instal	91.33	WORK ORDER: WCSO-3335
27-Feb-15	JVAI	6400	RCA05151271	1	5030	2200	8248	6248	Wireless Communication-instal	254.96	WORK ORDER: WCSO-5500
27-Feb-15	JVAI	6400	RCA05151274	2	5030	2200	8248	6248	Wireless Communication-instal	159.73	WORK ORDER: WCSO-5624
27-Feb-15	JVAI	6400	RCA05151276	1	5030	2200	8248	6248	Wireless Communication-instal	73.77	WORK ORDER: WCSO-5757
27-Feb-15	JVAI	6400	RCA05151283	2	5030	2200	8248	6248	Wireless Communication-instal	825.70	WORK ORDER: WCSO-5915
27-Feb-15	JVAI	6400	RCA05151284	2	5030	2200	8248	6248	Wireless Communication-instal	186.64	WORK ORDER: WCSO-5917

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27-Feb-15	JVAI	6400	RCA05151294	1	5030	2200	8248	6248	Wireless Communication- instal	327.95	WORK ORDER: WCSO-6775
27-Feb-15	JVAI	6400	RCA05151297	2	5030	2200	8248	6248	Wireless Communication- instal	287.61	WORK ORDER: WCSO-6837
27-Feb-15	JVAI	6400	RCA05151298	1	5030	2200	8248	6248	Wireless Communication- instal	415.77	WORK ORDER: WCSO-6902
27-Feb-15	JVAI	6400	RCA05151304	2	5030	2200	8248	6248	Wireless Communication- instal	137.73	WORK ORDER: WCSO-7075
27-Feb-15	JVAI	6400	RCA05151309	2	5030	2200	8248	6248	Wireless Communication- instal	298.69	WORK ORDER: WCSO-7301
31-Jan-12	JVAI	7800	7800EQ08353	64	5030	2200	8033	6250	Fleet- equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08353	65	5030	2200	8032	6250	Fleet- equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	26	5030	2200	8231	6250	Fleet- equip.preventative maint	539.64	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	1	5030	2200	8011	6250	Fleet- equip.preventative maint	693.73	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	2	5030	2200	8011	6250	Fleet- equip.preventative maint	2,803.05	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	3	5030	2200	8012	6250	Fleet- equip.preventative maint	819.52	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	4	5030	2200	8012	6250	Fleet- equip.preventative maint	2,166.81	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	5	5030	2200	8021	6250	Fleet- equip.preventative maint	454.74	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	6	5030	2200	8021	6250	Fleet- equip.preventative maint	548.42	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	7	5030	2200	8031	6250	Fleet- equip.preventative maint	810.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	8	5030	2200	8032	6250	Fleet- equip.preventative maint	2,012.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	9	5030	2200	8032	6250	Fleet- equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	10	5030	2200	8033	6250	Fleet- equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	11	5030	2200	8033	6250	Fleet- equip.preventative maint	7,957.69	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	12	5030	2200	8043	6250	Fleet- equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	13	5030	2200	8043	6250	Fleet- equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	14	5030	2200	8044	6250	Fleet- equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	15	5030	2200	8044	6250	Fleet- equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	16	5030	2200	8051	6250	Fleet- equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE

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31-Jan-12	JVAI	7800	7800EQ08356	17	5030	2200	8052	6250	Fleet- equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	18	5030	2200	8052	6250	Fleet- equip.preventative maint	1,754.10	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	19	5030	2200	8053	6250	Fleet- equip.preventative maint	2,768.12	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	20	5030	2200	8053	6250	Fleet- equip.preventative maint	4,565.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	21	5030	2200	8061	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	22	5030	2200	8063	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	23	5030	2200	8221	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	24	5030	2200	8221	6250	Fleet- equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	25	5030	2200	8231	6250	Fleet- equip.preventative maint	9,886.51	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	26	5030	2200	8231	6250	Fleet- equip.preventative maint	4,682.35	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	28	5030	2200	8243	6250	Fleet- equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	29	5030	2200	8410	6250	Fleet- equip.preventative maint	4,713.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	30	5030	2200	8410	6250	Fleet- equip.preventative maint	26,886.48	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	31	5030	2200	8412	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	32	5030	2200	8412	6250	Fleet- equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	33	5030	2200	8440	6250	Fleet- equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	34	5030	2200	8442	6250	Fleet- equip.preventative maint	345.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	35	5030	2200	8442	6250	Fleet- equip.preventative maint	29,440.81	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	36	5030	2200	8443	6250	Fleet- equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	37	5030	2200	8443	6250	Fleet- equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	38	5030	2200	8447	6250	Fleet- equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	39	5030	2200	8607	6250	Fleet- equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	40	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	41	5030	2200	8051	6250	Fleet- equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE

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29-Feb-12	JVAI	7800	7800EQ08441	63	5030	2200	8033	6250	Fleet- equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	24	5030	2200	8231	6250	Fleet- equip.preventative maint	668.80	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	1	5030	2200	8011	6250	Fleet- equip.preventative maint	693.73	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	2	5030	2200	8011	6250	Fleet- equip.preventative maint	2,833.65	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	3	5030	2200	8012	6250	Fleet- equip.preventative maint	819.52	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	4	5030	2200	8012	6250	Fleet- equip.preventative maint	2,197.41	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	5	5030	2200	8021	6250	Fleet- equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	6	5030	2200	8021	6250	Fleet- equip.preventative maint	548.42	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	7	5030	2200	8031	6250	Fleet- equip.preventative maint	810.25	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	8	5030	2200	8032	6250	Fleet- equip.preventative maint	2,012.50	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	9	5030	2200	8032	6250	Fleet- equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	10	5030	2200	8033	6250	Fleet- equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	11	5030	2200	8033	6250	Fleet- equip.preventative maint	7,849.46	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	12	5030	2200	8043	6250	Fleet- equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	13	5030	2200	8043	6250	Fleet- equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	14	5030	2200	8044	6250	Fleet- equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	15	5030	2200	8044	6250	Fleet- equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	16	5030	2200	8051	6250	Fleet- equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	17	5030	2200	8051	6250	Fleet- equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	18	5030	2200	8052	6250	Fleet- equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	19	5030	2200	8052	6250	Fleet- equip.preventative maint	1,754.10	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	20	5030	2200	8053	6250	Fleet- equip.preventative maint	2,768.12	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	21	5030	2200	8053	6250	Fleet- equip.preventative maint	4,634.84	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	22	5030	2200	8061	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE

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29-Feb-12	JVAI	7800	7800EQ08444	23	5030	2200	8063	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	24	5030	2200	8221	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	25	5030	2200	8221	6250	Fleet- equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	26	5030	2200	8231	6250	Fleet- equip.preventative maint	9,886.51	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	27	5030	2200	8231	6250	Fleet- equip.preventative maint	4,752.44	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	29	5030	2200	8243	6250	Fleet- equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	30	5030	2200	8410	6250	Fleet- equip.preventative maint	4,713.46	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	31	5030	2200	8410	6250	Fleet- equip.preventative maint	26,932.37	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	32	5030	2200	8412	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	33	5030	2200	8412	6250	Fleet- equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	34	5030	2200	8440	6250	Fleet- equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	35	5030	2200	8442	6250	Fleet- equip.preventative maint	345.50	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	36	5030	2200	8442	6250	Fleet- equip.preventative maint	29,440.81	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	37	5030	2200	8443	6250	Fleet- equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	38	5030	2200	8447	6250	Fleet- equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	39	5030	2200	8607	6250	Fleet- equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	40	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	41	5030	2200	8443	6250	Fleet- equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	JVAI	7800	7800EQ08446	1	5030	2200	8033	6250	Fleet- equip.preventative maint	9,536.08	FLEET REPAIR EXPENSE
31-Mar-12	JVAI	7800	7800EQ08554	63	5030	2200	8033	6250	Fleet- equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08554	64	5030	2200	8032	6250	Fleet- equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	24	5030	2200	8231	6250	Fleet- equip.preventative maint	693.05	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	1	5030	2200	8011	6250	Fleet- equip.preventative maint	693.73	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	2	5030	2200	8011	6250	Fleet- equip.preventative maint	2,833.65	BASE LEASE AND ADMIN EXPENSE

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31-Mar-12	JVAI	7800	7800EQ08558	3	5030	2200	8012	6250	Fleet-equip.preventative maint	819.52	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	4	5030	2200	8012	6250	Fleet-equip.preventative maint	2,197.41	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	5	5030	2200	8021	6250	Fleet-equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	6	5030	2200	8021	6250	Fleet-equip.preventative maint	505.85	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	7	5030	2200	8031	6250	Fleet-equip.preventative maint	810.25	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	8	5030	2200	8032	6250	Fleet-equip.preventative maint	2,012.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	10	5030	2200	8033	6250	Fleet-equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	11	5030	2200	8033	6250	Fleet-equip.preventative maint	7,849.46	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	12	5030	2200	8043	6250	Fleet-equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	13	5030	2200	8043	6250	Fleet-equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	14	5030	2200	8044	6250	Fleet-equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	15	5030	2200	8044	6250	Fleet-equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	16	5030	2200	8051	6250	Fleet-equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	17	5030	2200	8051	6250	Fleet-equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	18	5030	2200	8052	6250	Fleet-equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	19	5030	2200	8052	6250	Fleet-equip.preventative maint	1,796.67	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	20	5030	2200	8053	6250	Fleet-equip.preventative maint	2,768.12	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	21	5030	2200	8053	6250	Fleet-equip.preventative maint	4,657.04	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	22	5030	2200	8061	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	23	5030	2200	8063	6250	Fleet-equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	24	5030	2200	8221	6250	Fleet-equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	25	5030	2200	8221	6250	Fleet-equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	26	5030	2200	8231	6250	Fleet-equip.preventative maint	9,886.51	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-12	JVAI	7800	7800EQ08558	27	5030	2200	8231	6250	Fleet- equip.preventative maint	5,423.22	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	29	5030	2200	8243	6250	Fleet- equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	30	5030	2200	8410	6250	Fleet- equip.preventative maint	4,713.46	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	31	5030	2200	8410	6250	Fleet- equip.preventative maint	26,870.49	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	32	5030	2200	8412	6250	Fleet- equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	33	5030	2200	8440	6250	Fleet- equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	34	5030	2200	8442	6250	Fleet- equip.preventative maint	345.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	35	5030	2200	8442	6250	Fleet- equip.preventative maint	28,730.54	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	36	5030	2200	8443	6250	Fleet- equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	37	5030	2200	8443	6250	Fleet- equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	38	5030	2200	8447	6250	Fleet- equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	39	5030	2200	8607	6250	Fleet- equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	40	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	41	5030	2200	8412	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	IET	7800	12050101872	4	5030	2200	8033	6250	Fleet- equip.preventative maint	1,100.00	SERVICE CENTER #1 - REQUIRED MODIFICATIONS
30-Apr-12	JVAI	7800	7800EQ08745	66	5030	2200	8012	6250	Fleet- equip.preventative maint	3.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08745	67	5030	2200	8033	6250	Fleet- equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08745	68	5030	2200	8032	6250	Fleet- equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	26	5030	2200	8231	6250	Fleet- equip.preventative maint	464.40	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	1	5030	2200	8004	6250	Fleet- equip.preventative maint	63.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	2	5030	2200	8011	6250	Fleet- equip.preventative maint	693.73	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	3	5030	2200	8011	6250	Fleet- equip.preventative maint	2,786.23	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	4	5030	2200	8012	6250	Fleet- equip.preventative maint	5.27	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	5	5030	2200	8012	6250	Fleet- equip.preventative maint	1,000.07	BASE LEASE AND ADMIN EXPENSE

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30-Apr-12	JVAI	7800	7800EQ08749	6	5030	2200	8012	6250	Fleet-equip.preventative maint	2,149.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	7	5030	2200	8442	6250	Fleet-equip.preventative maint	44.83	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	8	5030	2200	8021	6250	Fleet-equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	9	5030	2200	8021	6250	Fleet-equip.preventative maint	428.44	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	10	5030	2200	8031	6250	Fleet-equip.preventative maint	651.35	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	11	5030	2200	8032	6250	Fleet-equip.preventative maint	2,258.39	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	12	5030	2200	8032	6250	Fleet-equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	13	5030	2200	8033	6250	Fleet-equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	14	5030	2200	8033	6250	Fleet-equip.preventative maint	7,802.04	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	15	5030	2200	8043	6250	Fleet-equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	16	5030	2200	8043	6250	Fleet-equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	17	5030	2200	8044	6250	Fleet-equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	18	5030	2200	8044	6250	Fleet-equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	19	5030	2200	8051	6250	Fleet-equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	20	5030	2200	8051	6250	Fleet-equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	21	5030	2200	8052	6250	Fleet-equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	22	5030	2200	8052	6250	Fleet-equip.preventative maint	1,863.68	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	23	5030	2200	8053	6250	Fleet-equip.preventative maint	2,815.29	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	24	5030	2200	8053	6250	Fleet-equip.preventative maint	4,508.94	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	25	5030	2200	8061	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	26	5030	2200	8063	6250	Fleet-equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	27	5030	2200	8221	6250	Fleet-equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	28	5030	2200	8221	6250	Fleet-equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	29	5030	2200	8231	6250	Fleet-equip.preventative maint	10,151.51	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-12	JVAI	7800	7800EQ08749	30	5030	2200	8231	6250	Fleet-equip.preventative maint	5,456.94	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	31	5030	2200	8243	6250	Fleet-equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	32	5030	2200	8410	6250	Fleet-equip.preventative maint	4,950.62	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	33	5030	2200	8410	6250	Fleet-equip.preventative maint	27,040.49	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	34	5030	2200	8412	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	35	5030	2200	8412	6250	Fleet-equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	36	5030	2200	8431	6250	Fleet-equip.preventative maint	69.81	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	37	5030	2200	8440	6250	Fleet-equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	38	5030	2200	8442	6250	Fleet-equip.preventative maint	345.50	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	39	5030	2200	8442	6250	Fleet-equip.preventative maint	28,560.07	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	40	5030	2200	8443	6250	Fleet-equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	41	5030	2200	8443	6250	Fleet-equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	42	5030	2200	8447	6250	Fleet-equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	43	5030	2200	8607	6250	Fleet-equip.preventative maint	18.99	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	45	5030	2200	8614	6250	Fleet-equip.preventative maint	76.41	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	46	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	47	5030	2200	8618	6250	Fleet-equip.preventative maint	12.66	BASE LEASE AND ADMIN EXPENSE
30-Apr-12	JVAI	7800	7800EQ08751	1	5030	2200	8033	6250	Fleet-equip.preventative maint	12,354.00	FLEET REPAIR EXPENSE
31-May-12	IET	7800	12060702126	1	5030	2200	8442	6250	Fleet-equip.preventative maint	14,846.76	SERVICE CENTER #1 -REQUIRED MODIFICATIONS
31-May-12	IET	7800	12060702126	2	5030	2200	8231	6250	Fleet-equip.preventative maint	542.93	SERVICE CENTER #13-REQUIRED MODIFICATIONS
31-May-12	JVAI	7800	7800EQ08836	65	5030	2200	8033	6250	Fleet-equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08836	66	5030	2200	8032	6250	Fleet-equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08838	22	5030	2200	8231	6250	Fleet-equip.preventative maint	559.29	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08839	1	5030	2200	8004	6250	Fleet-equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE

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31-May-12	JVAI	7800	7800EQ08839	2	5030	2200	8011	6250	Fleet- equip.preventative maint	693.73	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	3	5030	2200	8011	6250	Fleet- equip.preventative maint	2,715.10	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	4	5030	2200	8012	6250	Fleet- equip.preventative maint	1,291.60	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	5	5030	2200	8012	6250	Fleet- equip.preventative maint	2,078.86	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	6	5030	2200	8442	6250	Fleet- equip.preventative maint	32.54	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	7	5030	2200	8021	6250	Fleet- equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	8	5030	2200	8021	6250	Fleet- equip.preventative maint	428.44	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	9	5030	2200	8031	6250	Fleet- equip.preventative maint	413.00	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	10	5030	2200	8032	6250	Fleet- equip.preventative maint	2,711.79	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	12	5030	2200	8033	6250	Fleet- equip.preventative maint	7,161.76	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	13	5030	2200	8043	6250	Fleet- equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	14	5030	2200	8043	6250	Fleet- equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	15	5030	2200	8044	6250	Fleet- equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	17	5030	2200	8051	6250	Fleet- equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	18	5030	2200	8051	6250	Fleet- equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	19	5030	2200	8052	6250	Fleet- equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	20	5030	2200	8052	6250	Fleet- equip.preventative maint	1,848.07	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,370.96	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,286.80	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	23	5030	2200	8061	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	24	5030	2200	8063	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	25	5030	2200	8221	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-May-12	JVAI	7800	7800EQ08839	26	5030	2200	8221	6250	Fleet- equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	27	5030	2200	8231	6250	Fleet- equip.preventative maint	10,846.30	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	28	5030	2200	8231	6250	Fleet- equip.preventative maint	5,251.81	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	30	5030	2200	8243	6250	Fleet- equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	31	5030	2200	8410	6250	Fleet- equip.preventative maint	5,334.71	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	32	5030	2200	8410	6250	Fleet- equip.preventative maint	26,921.27	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	33	5030	2200	8412	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	34	5030	2200	8412	6250	Fleet- equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	35	5030	2200	8431	6250	Fleet- equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	36	5030	2200	8440	6250	Fleet- equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	37	5030	2200	8442	6250	Fleet- equip.preventative maint	649.20	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	38	5030	2200	8442	6250	Fleet- equip.preventative maint	28,335.18	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	39	5030	2200	8443	6250	Fleet- equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	40	5030	2200	8443	6250	Fleet- equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	41	5030	2200	8447	6250	Fleet- equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	43	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	44	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	45	5030	2200	8618	6250	Fleet- equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
31-May-12	JVAI	7800	7800EQ08839	46	5030	2200	8032	6250	Fleet- equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	IET	7800	12070202306	3	5030	2200	8033	6250	Fleet- equip.preventative maint	605.00	SERVICE CENTER #1 -REQUIRED MODIFICATIONS
30-Jun-12	JVAI	7800	7800EQ08930	60	5030	2200	8033	6250	Fleet- equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08930	61	5030	2200	8032	6250	Fleet- equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	1	5030	2200	8004	6250	Fleet- equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	2	5030	2200	8011	6250	Fleet- equip.preventative maint	693.73	BASE LEASE AND ADMIN EXPENSE

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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	7800EQ08934	3	5030	2200	8011	6250	Fleet- equip.preventative maint	2,715.10	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	4	5030	2200	8012	6250	Fleet- equip.preventative maint	1,291.60	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	5	5030	2200	8012	6250	Fleet- equip.preventative maint	2,078.86	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	6	5030	2200	8021	6250	Fleet- equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	7	5030	2200	8021	6250	Fleet- equip.preventative maint	428.44	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	8	5030	2200	8031	6250	Fleet- equip.preventative maint	413.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	9	5030	2200	8032	6250	Fleet- equip.preventative maint	2,711.79	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	12	5030	2200	8033	6250	Fleet- equip.preventative maint	6,995.76	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	13	5030	2200	8043	6250	Fleet- equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	14	5030	2200	8043	6250	Fleet- equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	15	5030	2200	8044	6250	Fleet- equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	17	5030	2200	8051	6250	Fleet- equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	18	5030	2200	8051	6250	Fleet- equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	19	5030	2200	8052	6250	Fleet- equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	20	5030	2200	8052	6250	Fleet- equip.preventative maint	1,848.07	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,220.73	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,286.80	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	23	5030	2200	8061	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	24	5030	2200	8063	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	25	5030	2200	8221	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	26	5030	2200	8221	6250	Fleet- equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Jun-12	JVAI	7800	7800EQ08934	27	5030	2200	8231	6250	Fleet- equip.preventative maint	11,335.03	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	28	5030	2200	8231	6250	Fleet- equip.preventative maint	5,251.81	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	29	5030	2200	8243	6250	Fleet- equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	30	5030	2200	8410	6250	Fleet- equip.preventative maint	5,334.71	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	31	5030	2200	8410	6250	Fleet- equip.preventative maint	26,921.11	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	32	5030	2200	8412	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	33	5030	2200	8412	6250	Fleet- equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	34	5030	2200	8431	6250	Fleet- equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	35	5030	2200	8440	6250	Fleet- equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	36	5030	2200	8442	6250	Fleet- equip.preventative maint	681.74	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	37	5030	2200	8442	6250	Fleet- equip.preventative maint	28,327.69	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	38	5030	2200	8443	6250	Fleet- equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	39	5030	2200	8443	6250	Fleet- equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	40	5030	2200	8447	6250	Fleet- equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	42	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	43	5030	2200	8614	6250	Fleet- equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08934	44	5030	2200	8618	6250	Fleet- equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
30-Jun-12	JVAI	7800	7800EQ08936	1	5030	2200	8033	6250	Fleet- equip.preventative maint	605.00	FLEET REPAIR EXPENSE
31-Jul-12	JVAI	7800	7800EQ09026	60	5030	2200	8033	6250	Fleet- equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09026	61	5030	2200	8032	6250	Fleet- equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	1	5030	2200	8004	6250	Fleet- equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	2	5030	2200	8011	6250	Fleet- equip.preventative maint	884.76	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	3	5030	2200	8011	6250	Fleet- equip.preventative maint	2,715.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	4	5030	2200	8012	6250	Fleet- equip.preventative maint	1,291.60	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-12	JVAI	7800	7800EQ09029	5	5030	2200	8012	6250	Fleet- equip.preventative maint	2,078.86	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	6	5030	2200	8021	6250	Fleet- equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	7	5030	2200	8021	6250	Fleet- equip.preventative maint	428.44	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	8	5030	2200	8031	6250	Fleet- equip.preventative maint	413.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	9	5030	2200	8032	6250	Fleet- equip.preventative maint	2,711.79	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,851.92	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	12	5030	2200	8033	6250	Fleet- equip.preventative maint	6,995.76	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	13	5030	2200	8043	6250	Fleet- equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	14	5030	2200	8043	6250	Fleet- equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	15	5030	2200	8044	6250	Fleet- equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	17	5030	2200	8051	6250	Fleet- equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	18	5030	2200	8051	6250	Fleet- equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	19	5030	2200	8052	6250	Fleet- equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	20	5030	2200	8052	6250	Fleet- equip.preventative maint	1,848.07	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,220.73	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,286.80	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	23	5030	2200	8061	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	24	5030	2200	8063	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	25	5030	2200	8221	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	26	5030	2200	8221	6250	Fleet- equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	27	5030	2200	8231	6250	Fleet- equip.preventative maint	11,335.03	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	28	5030	2200	8231	6250	Fleet- equip.preventative maint	5,288.75	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-12	JVAI	7800	7800EQ09029	29	5030	2200	8243	6250	Fleet-equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	30	5030	2200	8410	6250	Fleet-equip.preventative maint	5,334.71	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	31	5030	2200	8410	6250	Fleet-equip.preventative maint	26,728.89	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	32	5030	2200	8412	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	33	5030	2200	8412	6250	Fleet-equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	34	5030	2200	8431	6250	Fleet-equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	36	5030	2200	8410	6250	Fleet-equip.preventative maint	145.20	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	37	5030	2200	8442	6250	Fleet-equip.preventative maint	681.74	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	38	5030	2200	8442	6250	Fleet-equip.preventative maint	28,327.69	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	39	5030	2200	8443	6250	Fleet-equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	41	5030	2200	8447	6250	Fleet-equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	42	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	43	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	44	5030	2200	8618	6250	Fleet-equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
31-Jul-12	JVAI	7800	7800EQ09029	46	5030	2200	8610	6250	Fleet-equip.preventative maint	85.35	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	IET	7800	12090702887	4	5030	2200	8021	6250	Fleet-equip.preventative maint	1,072.00	SERVICE CENTER #1 -REQUIRED MODIFICATIONS
31-Aug-12	JVAI	7800	7800EQ09110	60	5030	2200	8033	6250	Fleet-equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09110	61	5030	2200	8032	6250	Fleet-equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	1	5030	2200	8004	6250	Fleet-equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	2	5030	2200	8011	6250	Fleet-equip.preventative maint	884.76	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	3	5030	2200	8011	6250	Fleet-equip.preventative maint	2,715.10	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,068.89	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Aug-12	JVAI	7800	7800EQ09114	5	5030	2200	8012	6250	Fleet-equip.preventative maint	2,078.86	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	6	5030	2200	8021	6250	Fleet-equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	7	5030	2200	8021	6250	Fleet-equip.preventative maint	428.44	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	8	5030	2200	8031	6250	Fleet-equip.preventative maint	413.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	9	5030	2200	8032	6250	Fleet-equip.preventative maint	2,689.30	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,314.53	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	11	5030	2200	8033	6250	Fleet-equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,515.47	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	13	5030	2200	8043	6250	Fleet-equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	15	5030	2200	8044	6250	Fleet-equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	17	5030	2200	8051	6250	Fleet-equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	18	5030	2200	8051	6250	Fleet-equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	19	5030	2200	8052	6250	Fleet-equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	20	5030	2200	8052	6250	Fleet-equip.preventative maint	1,848.07	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,220.73	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	22	5030	2200	8053	6250	Fleet-equip.preventative maint	4,286.80	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	23	5030	2200	8061	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	24	5030	2200	8063	6250	Fleet-equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	25	5030	2200	8221	6250	Fleet-equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	26	5030	2200	8221	6250	Fleet-equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	27	5030	2200	8231	6250	Fleet-equip.preventative maint	11,368.48	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	28	5030	2200	8231	6250	Fleet-equip.preventative maint	5,824.46	BASE LEASE AND ADMIN EXPENSE

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Supplement

DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Aug-12	JVAI	7800	7800EQ09114	29	5030	2200	8243	6250	Fleet-equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	30	5030	2200	8410	6250	Fleet-equip.preventative maint	5,301.26	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	31	5030	2200	8410	6250	Fleet-equip.preventative maint	26,523.86	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	32	5030	2200	8412	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	33	5030	2200	8412	6250	Fleet-equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	34	5030	2200	8431	6250	Fleet-equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	36	5030	2200	8410	6250	Fleet-equip.preventative maint	145.20	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	37	5030	2200	8442	6250	Fleet-equip.preventative maint	681.74	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	38	5030	2200	8442	6250	Fleet-equip.preventative maint	28,327.69	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	40	5030	2200	8447	6250	Fleet-equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	41	5030	2200	8610	6250	Fleet-equip.preventative maint	85.35	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	42	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	43	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	44	5030	2200	8618	6250	Fleet-equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09114	46	5030	2200	8443	6250	Fleet-equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
31-Aug-12	JVAI	7800	7800EQ09116	1	5030	2200	8033	6250	Fleet-equip.preventative maint	16,920.16	FLEET REPAIR EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	60	5030	2200	8033	6250	Fleet-equip.preventative maint	306.41	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09197	61	5030	2200	8032	6250	Fleet-equip.preventative maint	440.28	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	1	5030	2200	8004	6250	Fleet-equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	2	5030	2200	8011	6250	Fleet-equip.preventative maint	884.76	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	3	5030	2200	8011	6250	Fleet-equip.preventative maint	2,715.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,061.47	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-12	JVAI	7800	7800EQ09200	5	5030	2200	8012	6250	Fleet- equip.preventative maint	2,078.86	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	6	5030	2200	8021	6250	Fleet- equip.preventative maint	328.30	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	7	5030	2200	8021	6250	Fleet- equip.preventative maint	428.44	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	8	5030	2200	8031	6250	Fleet- equip.preventative maint	413.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	9	5030	2200	8032	6250	Fleet- equip.preventative maint	2,479.41	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,211.17	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,622.97	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	12	5030	2200	8033	6250	Fleet- equip.preventative maint	6,423.11	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	13	5030	2200	8043	6250	Fleet- equip.preventative maint	58.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	14	5030	2200	8043	6250	Fleet- equip.preventative maint	3,489.30	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	15	5030	2200	8044	6250	Fleet- equip.preventative maint	142.84	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,047.82	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	17	5030	2200	8051	6250	Fleet- equip.preventative maint	345.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	18	5030	2200	8051	6250	Fleet- equip.preventative maint	467.20	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	19	5030	2200	8052	6250	Fleet- equip.preventative maint	679.34	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	20	5030	2200	8052	6250	Fleet- equip.preventative maint	1,848.07	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,220.73	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,286.80	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	23	5030	2200	8061	6250	Fleet- equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	24	5030	2200	8063	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	25	5030	2200	8221	6250	Fleet- equip.preventative maint	91.97	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	26	5030	2200	8221	6250	Fleet- equip.preventative maint	2,163.86	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	27	5030	2200	8231	6250	Fleet- equip.preventative maint	11,392.64	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	28	5030	2200	8231	6250	Fleet- equip.preventative maint	5,824.46	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-12	JVAI	7800	7800EQ09200	29	5030	2200	8243	6250	Fleet-equip.preventative maint	687.75	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	30	5030	2200	8410	6250	Fleet-equip.preventative maint	5,402.94	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	31	5030	2200	8410	6250	Fleet-equip.preventative maint	26,523.86	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	32	5030	2200	8412	6250	Fleet-equip.preventative maint	71.42	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	33	5030	2200	8412	6250	Fleet-equip.preventative maint	523.59	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	34	5030	2200	8431	6250	Fleet-equip.preventative maint	174.53	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,281.99	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	36	5030	2200	8410	6250	Fleet-equip.preventative maint	19.36	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	37	5030	2200	8442	6250	Fleet-equip.preventative maint	681.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	38	5030	2200	8442	6250	Fleet-equip.preventative maint	28,327.69	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	39	5030	2200	8443	6250	Fleet-equip.preventative maint	1,530.07	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,384.48	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	41	5030	2200	8447	6250	Fleet-equip.preventative maint	39.03	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	42	5030	2200	8610	6250	Fleet-equip.preventative maint	85.35	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	43	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	44	5030	2200	8618	6250	Fleet-equip.preventative maint	31.65	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09200	46	5030	2200	8614	6250	Fleet-equip.preventative maint	191.03	BASE LEASE AND ADMIN EXPENSE
30-Sep-12	JVAI	7800	7800EQ09202	1	5030	2200	8033	6250	Fleet-equip.preventative maint	1,138.15	FLEET REPAIR EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	60	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09283	61	5030	2200	8032	6250	Fleet-equip.preventative maint	146.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	1	5030	2200	8004	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	2	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,316.98	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	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
31-Oct-12	JVAI	7800	7800EQ09287	5	5030	2200	8012	6250	Fleet- equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	6	5030	2200	8021	6250	Fleet- equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	7	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	8	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	9	5030	2200	8032	6250	Fleet- equip.preventative maint	2,907.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	12	5030	2200	8033	6250	Fleet- equip.preventative maint	9,823.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	13	5030	2200	8043	6250	Fleet- equip.preventative maint	67.67	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	14	5030	2200	8043	6250	Fleet- equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	15	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	17	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	18	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	19	5030	2200	8052	6250	Fleet- equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	20	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	23	5030	2200	8061	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	24	5030	2200	8063	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	25	5030	2200	8221	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	26	5030	2200	8221	6250	Fleet- equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	27	5030	2200	8231	6250	Fleet- equip.preventative maint	12,378.51	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	28	5030	2200	8231	6250	Fleet- equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE

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31-Oct-12	JVAI	7800	7800EQ09287	29	5030	2200	8243	6250	Fleet-equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	30	5030	2200	8410	6250	Fleet-equip.preventative maint	5,745.93	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	31	5030	2200	8410	6250	Fleet-equip.preventative maint	30,150.32	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	32	5030	2200	8412	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	33	5030	2200	8412	6250	Fleet-equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	34	5030	2200	8431	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	35	5030	2200	8442	6250	Fleet-equip.preventative maint	813.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	36	5030	2200	8442	6250	Fleet-equip.preventative maint	34,518.20	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	37	5030	2200	8443	6250	Fleet-equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	38	5030	2200	8443	6250	Fleet-equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	39	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	40	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	41	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	43	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-Oct-12	JVAI	7800	7800EQ09287	44	5030	2200	8440	6250	Fleet-equip.preventative maint	1,335.85	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	61	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09369	62	5030	2200	8032	6250	Fleet-equip.preventative maint	146.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	1	5030	2200	8004	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	2	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,248.80	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	6	5030	2200	8021	6250	Fleet-equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE

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30-Nov-12	JVAI	7800	7800EQ09373	7	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	8	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	9	5030	2200	8032	6250	Fleet- equip.preventative maint	2,907.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	12	5030	2200	8033	6250	Fleet- equip.preventative maint	9,823.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	13	5030	2200	8043	6250	Fleet- equip.preventative maint	67.67	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	14	5030	2200	8043	6250	Fleet- equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	15	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	17	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	18	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	19	5030	2200	8052	6250	Fleet- equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	20	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	23	5030	2200	8061	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	24	5030	2200	8063	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	25	5030	2200	8221	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	26	5030	2200	8221	6250	Fleet- equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	27	5030	2200	8231	6250	Fleet- equip.preventative maint	12,567.19	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	28	5030	2200	8231	6250	Fleet- equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	29	5030	2200	8243	6250	Fleet- equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	30	5030	2200	8410	6250	Fleet- equip.preventative maint	7,123.46	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-12	JVAI	7800	7800EQ09373	31	5030	2200	8410	6250	Fleet-equip.preventative maint	27,870.58	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	32	5030	2200	8412	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	33	5030	2200	8412	6250	Fleet-equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	34	5030	2200	8431	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,358.20	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	36	5030	2200	8442	6250	Fleet-equip.preventative maint	813.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	37	5030	2200	8442	6250	Fleet-equip.preventative maint	34,518.20	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	39	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	40	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	41	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	43	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09373	44	5030	2200	8443	6250	Fleet-equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
30-Nov-12	JVAI	7800	7800EQ09375	1	5030	2200	8033	6250	Fleet-equip.preventative maint	1,974.14	FLEET REPAIR EXPENSE
30-Nov-12	JVAI	7800	7800EQ09444	1	5030	2200	8410	6250	Fleet-equip.preventative maint	4.73	FLEET REPAIR EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	60	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09466	61	5030	2200	8032	6250	Fleet-equip.preventative maint	23.68	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	1	5030	2200	8004	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	2	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	6	5030	2200	8021	6250	Fleet-equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Dec-12	JVAI	7800	7800EQ09470	7	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	8	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	9	5030	2200	8032	6250	Fleet- equip.preventative maint	3,030.40	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	11	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	12	5030	2200	8033	6250	Fleet- equip.preventative maint	9,823.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	13	5030	2200	8043	6250	Fleet- equip.preventative maint	67.67	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	14	5030	2200	8043	6250	Fleet- equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	15	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	16	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	17	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	18	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	19	5030	2200	8052	6250	Fleet- equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	20	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	22	5030	2200	8061	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	23	5030	2200	8063	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	24	5030	2200	8221	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	25	5030	2200	8221	6250	Fleet- equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	26	5030	2200	8231	6250	Fleet- equip.preventative maint	12,567.19	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	27	5030	2200	8231	6250	Fleet- equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	28	5030	2200	8243	6250	Fleet- equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	29	5030	2200	8410	6250	Fleet- equip.preventative maint	8,879.67	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	30	5030	2200	8410	6250	Fleet- equip.preventative maint	27,870.58	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Dec-12	JVAI	7800	7800EQ09470	31	5030	2200	8412	6250	Fleet- equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	32	5030	2200	8412	6250	Fleet- equip preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	33	5030	2200	8431	6250	Fleet- equip preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	34	5030	2200	8440	6250	Fleet- equip preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	35	5030	2200	8442	6250	Fleet- equip preventative maint	813.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	36	5030	2200	8442	6250	Fleet- equip preventative maint	34,518.20	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	37	5030	2200	8443	6250	Fleet- equip preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	38	5030	2200	8443	6250	Fleet- equip preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	39	5030	2200	8447	6250	Fleet- equip preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	40	5030	2200	8610	6250	Fleet- equip preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	41	5030	2200	8614	6250	Fleet- equip preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	42	5030	2200	8614	6250	Fleet- equip preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	43	5030	2200	8618	6250	Fleet- equip preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-Dec-12	JVAI	7800	7800EQ09470	44	5030	2200	8053	6250	Fleet- equip preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09556	60	5030	2200	8033	6250	Fleet- equip preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	1	5030	2200	8004	6250	Fleet- equip preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	2	5030	2200	8011	6250	Fleet- equip preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	3	5030	2200	8011	6250	Fleet- equip preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	4	5030	2200	8012	6250	Fleet- equip preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	5	5030	2200	8021	6250	Fleet- equip preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	6	5030	2200	8021	6250	Fleet- equip preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	7	5030	2200	8031	6250	Fleet- equip preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	8	5030	2200	8032	6250	Fleet- equip preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	9	5030	2200	8032	6250	Fleet- equip preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jan-13	JVAI	7800	7800EQ09559	10	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	11	5030	2200	8033	6250	Fleet- equip.preventative maint	9,542.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	12	5030	2200	8043	6250	Fleet- equip.preventative maint	67.67	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	13	5030	2200	8043	6250	Fleet- equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	14	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	15	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	16	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	17	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	18	5030	2200	8052	6250	Fleet- equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	19	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	20	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	21	5030	2200	8053	6250	Fleet- equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	22	5030	2200	8061	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	23	5030	2200	8063	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	24	5030	2200	8221	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	25	5030	2200	8221	6250	Fleet- equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	26	5030	2200	8231	6250	Fleet- equip.preventative maint	12,567.19	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	27	5030	2200	8231	6250	Fleet- equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	28	5030	2200	8243	6250	Fleet- equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	29	5030	2200	8410	6250	Fleet- equip.preventative maint	8,879.67	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	30	5030	2200	8410	6250	Fleet- equip.preventative maint	27,870.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	31	5030	2200	8412	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	32	5030	2200	8412	6250	Fleet- equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	33	5030	2200	8431	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jan-13	JVAI	7800	7800EQ09559	34	5030	2200	8440	6250	Fleet-equip.preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	35	5030	2200	8442	6250	Fleet-equip.preventative maint	813.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	36	5030	2200	8442	6250	Fleet-equip.preventative maint	34,518.20	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	37	5030	2200	8443	6250	Fleet-equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	38	5030	2200	8443	6250	Fleet-equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	39	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	40	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	41	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	43	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09559	44	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-Jan-13	JVAI	7800	7800EQ09561	1	5030	2200	8033	6250	Fleet-equip.preventative maint	1,334.01	FLEET REPAIR EXPENSE
28-Feb-13	IET	7800	13030601058	7	5030	2200	8051	6250	Fleet-equip.preventative maint	304.72	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
28-Feb-13	JVAI	7800	7800EQ09646	60	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	1	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	2	5030	2200	8011	6250	Fleet-equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	3	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	5	5030	2200	8021	6250	Fleet-equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	6	5030	2200	8021	6250	Fleet-equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	7	5030	2200	8031	6250	Fleet-equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	8	5030	2200	8032	6250	Fleet-equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	10	5030	2200	8033	6250	Fleet-equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-13	JVAI	7800	7800EQ09649	11	5030	2200	8033	6250	Fleet-equip preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	12	5030	2200	8043	6250	Fleet-equip preventative maint	67.67	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	13	5030	2200	8043	6250	Fleet-equip preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	14	5030	2200	8044	6250	Fleet-equip preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	15	5030	2200	8044	6250	Fleet-equip preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	16	5030	2200	8051	6250	Fleet-equip preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	17	5030	2200	8051	6250	Fleet-equip preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	18	5030	2200	8052	6250	Fleet-equip preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	19	5030	2200	8052	6250	Fleet-equip preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	20	5030	2200	8053	6250	Fleet-equip preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	21	5030	2200	8053	6250	Fleet-equip preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	22	5030	2200	8061	6250	Fleet-equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	23	5030	2200	8063	6250	Fleet-equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	24	5030	2200	8221	6250	Fleet-equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	25	5030	2200	8221	6250	Fleet-equip preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	26	5030	2200	8231	6250	Fleet-equip preventative maint	12,567.19	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	27	5030	2200	8231	6250	Fleet-equip preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	28	5030	2200	8243	6250	Fleet-equip preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	29	5030	2200	8410	6250	Fleet-equip preventative maint	8,717.30	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	30	5030	2200	8410	6250	Fleet-equip preventative maint	27,431.03	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	31	5030	2200	8412	6250	Fleet-equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	32	5030	2200	8412	6250	Fleet-equip preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	33	5030	2200	8431	6250	Fleet-equip preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	34	5030	2200	8440	6250	Fleet-equip preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE

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DOC REQ DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-13	JVAI	7800	7800EQ09649	35	5030	2200	8442	6250	Fleet- equip.preventative maint	958.16	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	36	5030	2200	8442	6250	Fleet- equip.preventative maint	34,518.20	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	37	5030	2200	8443	6250	Fleet- equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	38	5030	2200	8443	6250	Fleet- equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	39	5030	2200	8447	6250	Fleet- equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	40	5030	2200	8610	6250	Fleet- equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	41	5030	2200	8614	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	42	5030	2200	8614	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	43	5030	2200	8618	6250	Fleet- equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09649	44	5030	2200	8004	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-13	JVAI	7800	7800EQ09651	1	5030	2200	8033	6250	Fleet- equip.preventative maint	805.82	FLEET REPAIR EXPENSE
28-Feb-13	JVAI	7800	7800EQ09721	5	5030	2200	8051	6250	Fleet- equip.preventative maint	925.85	FLEET REPAIR EXPENSE
31-Mar-13	JVAI	7800	7800EQ09735	61	5030	2200	8033	6250	Fleet- equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	23	5030	2200	8231	6250	Fleet- equip.preventative maint	43.00	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	1	5030	2200	8004	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	2	5030	2200	8011	6250	Fleet- equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	3	5030	2200	8011	6250	Fleet- equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	4	5030	2200	8012	6250	Fleet- equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	5	5030	2200	8012	6250	Fleet- equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	6	5030	2200	8021	6250	Fleet- equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	7	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	8	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	9	5030	2200	8032	6250	Fleet- equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE

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31-Mar-13	JVAI	7800	7800EQ09738	11	5030	2200	8033	6250	Fleet-equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	12	5030	2200	8033	6250	Fleet-equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	13	5030	2200	8043	6250	Fleet-equip.preventative maint	67.67	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	14	5030	2200	8043	6250	Fleet-equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	15	5030	2200	8044	6250	Fleet-equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	17	5030	2200	8051	6250	Fleet-equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	18	5030	2200	8051	6250	Fleet-equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	19	5030	2200	8052	6250	Fleet-equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	22	5030	2200	8053	6250	Fleet-equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	23	5030	2200	8061	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	24	5030	2200	8063	6250	Fleet-equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	25	5030	2200	8221	6250	Fleet-equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	26	5030	2200	8221	6250	Fleet-equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	27	5030	2200	8231	6250	Fleet-equip.preventative maint	12,567.19	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	29	5030	2200	8243	6250	Fleet-equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	30	5030	2200	8410	6250	Fleet-equip.preventative maint	8,810.53	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	31	5030	2200	8410	6250	Fleet-equip.preventative maint	27,414.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	32	5030	2200	8412	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	33	5030	2200	8412	6250	Fleet-equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	34	5030	2200	8440	6250	Fleet-equip.preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-13	JVAI	7800	7800EQ09738	35	5030	2200	8442	6250	Fleet-equip.preventative maint	958.16	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	36	5030	2200	8442	6250	Fleet-equip.preventative maint	34,518.20	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	37	5030	2200	8443	6250	Fleet-equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	38	5030	2200	8443	6250	Fleet-equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	39	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	40	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	41	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	43	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-Mar-13	JVAI	7800	7800EQ09738	44	5030	2200	8431	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09823	59	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	23	5030	2200	8231	6250	Fleet-equip.preventative maint	6.88	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	1	5030	2200	8004	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	2	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	5	5030	2200	8021	6250	Fleet-equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	6	5030	2200	8021	6250	Fleet-equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	7	5030	2200	8031	6250	Fleet-equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	8	5030	2200	8032	6250	Fleet-equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	10	5030	2200	8033	6250	Fleet-equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	11	5030	2200	8033	6250	Fleet-equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	12	5030	2200	8043	6250	Fleet-equip.preventative maint	640.63	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-13	JVAI	7800	7800EQ09826	13	5030	2200	8043	6250	Fleet- equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	14	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	15	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	16	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	17	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	18	5030	2200	8052	6250	Fleet- equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	19	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	20	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	21	5030	2200	8053	6250	Fleet- equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	22	5030	2200	8061	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	23	5030	2200	8063	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	24	5030	2200	8221	6250	Fleet- equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	25	5030	2200	8221	6250	Fleet- equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	26	5030	2200	8231	6250	Fleet- equip.preventative maint	12,826.02	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	27	5030	2200	8231	6250	Fleet- equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	28	5030	2200	8243	6250	Fleet- equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	29	5030	2200	8410	6250	Fleet- equip.preventative maint	8,835.59	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	30	5030	2200	8410	6250	Fleet- equip.preventative maint	27,414.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	31	5030	2200	8412	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	32	5030	2200	8412	6250	Fleet- equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	33	5030	2200	8431	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	34	5030	2200	8440	6250	Fleet- equip.preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	35	5030	2200	8442	6250	Fleet- equip.preventative maint	1,391.85	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	36	5030	2200	8442	6250	Fleet- equip.preventative maint	34,349.39	BASE LEASE AND ADMIN EXPENSE

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DOC REQ DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-13	JVAI	7800	7800EQ09826	37	5030	2200	8443	6250	Fleet- equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	38	5030	2200	8443	6250	Fleet- equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	39	5030	2200	8447	6250	Fleet- equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	40	5030	2200	8610	6250	Fleet- equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	41	5030	2200	8614	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	42	5030	2200	8614	6250	Fleet- equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	43	5030	2200	8618	6250	Fleet- equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09826	44	5030	2200	8012	6250	Fleet- equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
30-Apr-13	JVAI	7800	7800EQ09828	2	5030	2200	8033	6250	Fleet- equip.preventative maint	305.92	FLEET REPAIR EXPENSE
31-May-13	JVAI	7800	7800EQ09910	59	5030	2200	8033	6250	Fleet- equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	1	5030	2200	8004	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	2	5030	2200	8011	6250	Fleet- equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	3	5030	2200	8011	6250	Fleet- equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	4	5030	2200	8012	6250	Fleet- equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	5	5030	2200	8021	6250	Fleet- equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	6	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	7	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	8	5030	2200	8032	6250	Fleet- equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	9	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	10	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	11	5030	2200	8033	6250	Fleet- equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	12	5030	2200	8043	6250	Fleet- equip.preventative maint	886.17	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	13	5030	2200	8043	6250	Fleet- equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	14	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-May-13	JVAI	7800	7800EQ09913	15	5030	2200	8044	6250	Fleet-equip preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	16	5030	2200	8051	6250	Fleet-equip preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	17	5030	2200	8051	6250	Fleet-equip preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	18	5030	2200	8052	6250	Fleet-equip preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	19	5030	2200	8052	6250	Fleet-equip preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	20	5030	2200	8053	6250	Fleet-equip preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	21	5030	2200	8053	6250	Fleet-equip preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	22	5030	2200	8061	6250	Fleet-equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	23	5030	2200	8063	6250	Fleet-equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	24	5030	2200	8221	6250	Fleet-equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	25	5030	2200	8221	6250	Fleet-equip preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	26	5030	2200	8231	6250	Fleet-equip preventative maint	12,584.10	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	27	5030	2200	8231	6250	Fleet-equip preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	28	5030	2200	8243	6250	Fleet-equip preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	29	5030	2200	8410	6250	Fleet-equip preventative maint	8,835.59	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	30	5030	2200	8410	6250	Fleet-equip preventative maint	27,414.75	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	31	5030	2200	8412	6250	Fleet-equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	32	5030	2200	8412	6250	Fleet-equip preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	33	5030	2200	8431	6250	Fleet-equip preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	34	5030	2200	8440	6250	Fleet-equip preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	35	5030	2200	8442	6250	Fleet-equip preventative maint	1,771.33	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	36	5030	2200	8442	6250	Fleet-equip preventative maint	34,092.29	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	37	5030	2200	8443	6250	Fleet-equip preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	38	5030	2200	8443	6250	Fleet-equip preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-May-13	JVAI	7800	7800EQ09913	39	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	40	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	41	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	43	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09913	44	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
31-May-13	JVAI	7800	7800EQ09915	2	5030	2200	8033	6250	Fleet-equip.preventative maint	235.68	FLEET REPAIR EXPENSE
30-Jun-13	JVAI	7800	7800EQ10000	59	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10002	26	5030	2200	8231	6250	Fleet-equip.preventative maint	39.99	FUEL AND CONSUMABLES C EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	2	5030	2200	8004	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	3	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	4	5030	2200	8011	6250	Fleet-equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	6	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	7	5030	2200	8021	6250	Fleet-equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	8	5030	2200	8031	6250	Fleet-equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	11	5030	2200	8033	6250	Fleet-equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	12	5030	2200	8033	6250	Fleet-equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,119.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	14	5030	2200	8043	6250	Fleet-equip.preventative maint	4,132.15	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	15	5030	2200	8044	6250	Fleet-equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE

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DOC REQ DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Jun-13	JVAI	7800	7800EQ10003	17	5030	2200	8051	6250	Fleet- equip preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	18	5030	2200	8051	6250	Fleet- equip preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	19	5030	2200	8052	6250	Fleet- equip preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	20	5030	2200	8052	6250	Fleet- equip preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	21	5030	2200	8053	6250	Fleet- equip preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	22	5030	2200	8053	6250	Fleet- equip preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	23	5030	2200	8061	6250	Fleet- equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	24	5030	2200	8063	6250	Fleet- equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	25	5030	2200	8221	6250	Fleet- equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	26	5030	2200	8221	6250	Fleet- equip preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	27	5030	2200	8231	6250	Fleet- equip preventative maint	13,571.48	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	28	5030	2200	8231	6250	Fleet- equip preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	29	5030	2200	8243	6250	Fleet- equip preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	30	5030	2200	8410	6250	Fleet- equip preventative maint	9,390.59	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	31	5030	2200	8410	6250	Fleet- equip preventative maint	27,414.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	32	5030	2200	8412	6250	Fleet- equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	33	5030	2200	8412	6250	Fleet- equip preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	34	5030	2200	8431	6250	Fleet- equip preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	35	5030	2200	8440	6250	Fleet- equip preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	36	5030	2200	8442	6250	Fleet- equip preventative maint	1,771.33	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	37	5030	2200	8442	6250	Fleet- equip preventative maint	34,092.29	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	38	5030	2200	8443	6250	Fleet- equip preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	39	5030	2200	8443	6250	Fleet- equip preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	40	5030	2200	8447	6250	Fleet- equip preventative maint	57.91	BASE LEASE AND ADMIN 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-Jun-13	JVAI	7800	7800EQ10003	41	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	43	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	44	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
30-Jun-13	JVAI	7800	7800EQ10003	45	5030	2200	8021	6250	Fleet-equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10181	60	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	2	5030	2200	8004	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	3	5030	2200	8011	6250	Fleet-equip.preventative maint	936.66	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	4	5030	2200	8011	6250	Fleet-equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	6	5030	2200	8012	6250	Fleet-equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	7	5030	2200	8021	6250	Fleet-equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	8	5030	2200	8021	6250	Fleet-equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	9	5030	2200	8031	6250	Fleet-equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	11	5030	2200	8032	6250	Fleet-equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	12	5030	2200	8033	6250	Fleet-equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	13	5030	2200	8033	6250	Fleet-equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	14	5030	2200	8043	6250	Fleet-equip.preventative maint	1,119.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	15	5030	2200	8043	6250	Fleet-equip.preventative maint	4,109.57	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	16	5030	2200	8044	6250	Fleet-equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	17	5030	2200	8044	6250	Fleet-equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	18	5030	2200	8051	6250	Fleet-equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	19	5030	2200	8051	6250	Fleet-equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-13	JVAI	7800	7800EQ10184	20	5030	2200	8052	6250	Fleet-equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	21	5030	2200	8052	6250	Fleet-equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	22	5030	2200	8053	6250	Fleet-equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	23	5030	2200	8053	6250	Fleet-equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	24	5030	2200	8061	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	25	5030	2200	8063	6250	Fleet-equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	26	5030	2200	8221	6250	Fleet-equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	27	5030	2200	8221	6250	Fleet-equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	28	5030	2200	8231	6250	Fleet-equip.preventative maint	13,383.93	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	29	5030	2200	8231	6250	Fleet-equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	30	5030	2200	8243	6250	Fleet-equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	31	5030	2200	8410	6250	Fleet-equip.preventative maint	9,501.59	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	32	5030	2200	8410	6250	Fleet-equip.preventative maint	27,414.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	33	5030	2200	8412	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	34	5030	2200	8412	6250	Fleet-equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	35	5030	2200	8431	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	36	5030	2200	8440	6250	Fleet-equip.preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	37	5030	2200	8442	6250	Fleet-equip.preventative maint	1,771.33	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	38	5030	2200	8442	6250	Fleet-equip.preventative maint	34,092.29	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	40	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	41	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	42	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	43	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-13	JVAI	7800	7800EQ10184	44	5030	2200	8618	6250	Fleet- equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-Jul-13	JVAI	7800	7800EQ10184	45	5030	2200	8443	6250	Fleet- equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10281	60	5030	2200	8033	6250	Fleet- equip.preventative maint	485.17	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	2	5030	2200	8004	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	3	5030	2200	8011	6250	Fleet- equip.preventative maint	893.40	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	4	5030	2200	8011	6250	Fleet- equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	5	5030	2200	8012	6250	Fleet- equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	6	5030	2200	8012	6250	Fleet- equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	7	5030	2200	8021	6250	Fleet- equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	8	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	9	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	11	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	12	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	13	5030	2200	8033	6250	Fleet- equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	14	5030	2200	8043	6250	Fleet- equip.preventative maint	1,119.58	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	15	5030	2200	8043	6250	Fleet- equip.preventative maint	3,898.74	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	16	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	17	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	18	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	19	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	20	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	21	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	22	5030	2200	8053	6250	Fleet- equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Aug-13	JVAI	7800	7800EQ10284	23	5030	2200	8061	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	24	5030	2200	8063	6250	Fleet-equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	25	5030	2200	8221	6250	Fleet-equip.preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	26	5030	2200	8221	6250	Fleet-equip.preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	27	5030	2200	8231	6250	Fleet-equip.preventative maint	13,383.93	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	29	5030	2200	8243	6250	Fleet-equip.preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	30	5030	2200	8410	6250	Fleet-equip.preventative maint	9,501.59	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	31	5030	2200	8410	6250	Fleet-equip.preventative maint	27,414.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	33	5030	2200	8412	6250	Fleet-equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	34	5030	2200	8412	6250	Fleet-equip.preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	35	5030	2200	8431	6250	Fleet-equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	36	5030	2200	8440	6250	Fleet-equip.preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	37	5030	2200	8442	6250	Fleet-equip.preventative maint	1,771.33	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	38	5030	2200	8442	6250	Fleet-equip.preventative maint	34,055.04	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	39	5030	2200	8443	6250	Fleet-equip.preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	41	5030	2200	8447	6250	Fleet-equip.preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	42	5030	2200	8610	6250	Fleet-equip.preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	43	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	44	5030	2200	8614	6250	Fleet-equip.preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	45	5030	2200	8618	6250	Fleet-equip.preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
31-Aug-13	JVAI	7800	7800EQ10284	46	5030	2200	8052	6250	Fleet-equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10382	60	5030	2200	8033	6250	Fleet-equip.preventative maint	485.17	BASE LEASE AND ADMIN 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-Sep-13	JVAI	7800	7800EQ10385	2	5030	2200	8004	6250	Fleet- equip.preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	3	5030	2200	8011	6250	Fleet- equip.preventative maint	713.16	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	4	5030	2200	8011	6250	Fleet- equip.preventative maint	3,131.06	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	5	5030	2200	8012	6250	Fleet- equip.preventative maint	1,207.92	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	6	5030	2200	8012	6250	Fleet- equip.preventative maint	1,572.82	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	7	5030	2200	8021	6250	Fleet- equip.preventative maint	390.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	8	5030	2200	8021	6250	Fleet- equip.preventative maint	377.25	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	9	5030	2200	8031	6250	Fleet- equip.preventative maint	460.17	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	10	5030	2200	8032	6250	Fleet- equip.preventative maint	3,054.08	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	11	5030	2200	8032	6250	Fleet- equip.preventative maint	3,649.08	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	12	5030	2200	8033	6250	Fleet- equip.preventative maint	1,727.09	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	13	5030	2200	8033	6250	Fleet- equip.preventative maint	9,242.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	14	5030	2200	8043	6250	Fleet- equip.preventative maint	1,119.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	15	5030	2200	8043	6250	Fleet- equip.preventative maint	3,898.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	16	5030	2200	8044	6250	Fleet- equip.preventative maint	352.68	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	17	5030	2200	8044	6250	Fleet- equip.preventative maint	1,153.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	18	5030	2200	8051	6250	Fleet- equip.preventative maint	508.00	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	19	5030	2200	8051	6250	Fleet- equip.preventative maint	601.17	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	20	5030	2200	8052	6250	Fleet- equip.preventative maint	576.82	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	21	5030	2200	8052	6250	Fleet- equip.preventative maint	2,284.34	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	22	5030	2200	8053	6250	Fleet- equip.preventative maint	2,649.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	23	5030	2200	8053	6250	Fleet- equip.preventative maint	4,932.29	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	24	5030	2200	8061	6250	Fleet- equip.preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	25	5030	2200	8063	6250	Fleet- equip.preventative maint	97.59	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-13	JVAI	7800	7800EQ10385	26	5030	2200	8221	6250	Fleet-equip preventative maint	97.59	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	27	5030	2200	8221	6250	Fleet-equip preventative maint	2,439.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	28	5030	2200	8231	6250	Fleet-equip preventative maint	13,383.93	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	29	5030	2200	8231	6250	Fleet-equip preventative maint	6,608.81	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	30	5030	2200	8243	6250	Fleet-equip preventative maint	798.75	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	31	5030	2200	8410	6250	Fleet-equip preventative maint	9,561.47	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	33	5030	2200	8412	6250	Fleet-equip preventative maint	176.34	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	34	5030	2200	8412	6250	Fleet-equip preventative maint	651.75	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	35	5030	2200	8431	6250	Fleet-equip preventative maint	217.25	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	36	5030	2200	8440	6250	Fleet-equip preventative maint	1,559.35	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	37	5030	2200	8442	6250	Fleet-equip preventative maint	1,771.33	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	38	5030	2200	8442	6250	Fleet-equip preventative maint	34,028.13	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	39	5030	2200	8443	6250	Fleet-equip preventative maint	1,692.92	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	40	5030	2200	8443	6250	Fleet-equip preventative maint	2,744.82	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	41	5030	2200	8447	6250	Fleet-equip preventative maint	57.91	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	42	5030	2200	8610	6250	Fleet-equip preventative maint	115.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	43	5030	2200	8614	6250	Fleet-equip preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	44	5030	2200	8614	6250	Fleet-equip preventative maint	216.50	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	45	5030	2200	8618	6250	Fleet-equip preventative maint	76.59	BASE LEASE AND ADMIN EXPENSE
30-Sep-13	JVAI	7800	7800EQ10385	46	5030	2200	8410	6250	Fleet-equip preventative maint	27,384.81	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	60	5030	2200	8011	6250	Fleet-equip preventative maint	80.82	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10481	61	5030	2200	8033	6250	Fleet-equip preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	2	5030	2200	8004	6250	Fleet-equip preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	3	5030	2200	8011	6250	Fleet-equip preventative maint	962.50	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Oct-13	JVAI	7800	7800EQ10485	4	5030	2200	8011	6250	Fleet-equip.preventative maint	3,472.14	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	6	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	7	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	8	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,445.48	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	10	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	11	5030	2200	8033	6250	Fleet-equip.preventative maint	1,965.07	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	15	5030	2200	8044	6250	Fleet-equip.preventative maint	270.48	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	17	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,640.10	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,904.50	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	22	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	23	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	24	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	25	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	27	5030	2200	8231	6250	Fleet-equip.preventative maint	13,614.56	BASE LEASE AND ADMIN EXPENSE

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

DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Oct-13	JVAI	7800	7800EQ10485	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	29	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	30	5030	2200	8410	6250	Fleet-equip.preventative maint	10,071.32	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	31	5030	2200	8410	6250	Fleet-equip.preventative maint	29,633.66	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	33	5030	2200	8412	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	34	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	35	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	36	5030	2200	8440	6250	Fleet-equip.preventative maint	1,664.14	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	37	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	38	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	39	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	41	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	42	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	44	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	45	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
31-Oct-13	JVAI	7800	7800EQ10485	46	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	IET	7800	13120400424	6	5030	2200	8442	6250	Fleet-equip.preventative maint	433.72	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
30-Nov-13	JVAI	7800	7800EQ10572	60	5030	2200	8011	6250	Fleet-equip.preventative maint	156.60	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10572	61	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	2	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	3	5030	2200	8011	6250	Fleet-equip.preventative maint	962.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	4	5030	2200	8011	6250	Fleet-equip.preventative maint	3,472.14	BASE LEASE AND ADMIN EXPENSE