

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

DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Nov-13	JVAI	7800	7800EQ10576	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	6	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	7	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	8	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	9	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,445.48	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	11	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	12	5030	2200	8033	6250	Fleet-equip.preventative maint	1,965.07	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	13	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	14	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	15	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	16	5030	2200	8044	6250	Fleet-equip.preventative maint	270.48	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	17	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,640.10	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,904.50	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	22	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	23	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	24	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	25	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	27	5030	2200	8231	6250	Fleet-equip.preventative maint	13,614.56	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE

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30-Nov-13	JVAI	7800	7800EQ10576	29	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	30	5030	2200	8410	6250	Fleet-equip.preventative maint	10,071.32	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	31	5030	2200	8410	6250	Fleet-equip.preventative maint	29,633.66	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	33	5030	2200	8412	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	34	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	35	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	36	5030	2200	8440	6250	Fleet-equip.preventative maint	1,664.14	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	37	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	38	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	39	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	41	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	42	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	44	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	45	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
30-Nov-13	JVAI	7800	7800EQ10576	46	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	59	5030	2200	8011	6250	Fleet-equip.preventative maint	5.06	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10842	60	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	2	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	3	5030	2200	8011	6250	Fleet-equip.preventative maint	1,114.04	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	4	5030	2200	8011	6250	Fleet-equip.preventative maint	3,366.55	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	6	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE

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31-Dec-13	JVAI	7800	7800EQ10845	7	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	8	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	9	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	11	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	12	5030	2200	8033	6250	Fleet-equip.preventative maint	1,965.07	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	13	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	14	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	15	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	16	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	17	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	18	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	19	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	20	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	21	5030	2200	8052	6250	Fleet-equip.preventative maint	2,640.10	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	22	5030	2200	8053	6250	Fleet-equip.preventative maint	2,904.50	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	23	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	24	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	25	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	27	5030	2200	8231	6250	Fleet-equip.preventative maint	13,614.56	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	29	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	30	5030	2200	8410	6250	Fleet-equip.preventative maint	10,227.55	BASE LEASE AND ADMIN EXPENSE

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31-Dec-13	JVAI	7800	7800EQ10845	31	5030	2200	8410	6250	Fleet- equip.preventative maint	29,180.10	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	33	5030	2200	8412	6250	Fleet- equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	34	5030	2200	8412	6250	Fleet- equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	35	5030	2200	8431	6250	Fleet- equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	36	5030	2200	8440	6250	Fleet- equip.preventative maint	1,664.14	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	37	5030	2200	8442	6250	Fleet- equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	38	5030	2200	8442	6250	Fleet- equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	39	5030	2200	8443	6250	Fleet- equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	40	5030	2200	8443	6250	Fleet- equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	41	5030	2200	8447	6250	Fleet- equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	42	5030	2200	8610	6250	Fleet- equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	43	5030	2200	8614	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	44	5030	2200	8614	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	45	5030	2200	8618	6250	Fleet- equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
31-Dec-13	JVAI	7800	7800EQ10845	46	5030	2200	8053	6250	Fleet- equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10939	59	5030	2200	8033	6250	Fleet- equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	1	5030	2200	8004	6250	Fleet- equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	2	5030	2200	8011	6250	Fleet- equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	3	5030	2200	8011	6250	Fleet- equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	4	5030	2200	8012	6250	Fleet- equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	5	5030	2200	8012	6250	Fleet- equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	6	5030	2200	8021	6250	Fleet- equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	7	5030	2200	8021	6250	Fleet- equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	8	5030	2200	8031	6250	Fleet- equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE

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31-Jan-14	JVAI	7800	7800EQ10943	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	10	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	11	5030	2200	8033	6250	Fleet-equip.preventative maint	1,965.07	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	15	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	17	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,535.51	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,904.50	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	22	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	23	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	24	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	26	5030	2200	8231	6250	Fleet-equip.preventative maint	13,596.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	27	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	28	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	29	5030	2200	8410	6250	Fleet-equip.preventative maint	10,227.55	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	30	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	32	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	33	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE

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31-Jan-14	JVAI	7800	7800EQ10943	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,664.14	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	36	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	37	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	40	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	41	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	42	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	44	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10943	45	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
31-Jan-14	JVAI	7800	7800EQ10945	1	5030	2200	8410	6250	Fleet-equip.preventative maint	0.10	FLEET REPAIR EXPENSE
28-Feb-14	JVAI	7800	7800EQ11033	59	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	1	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	2	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	3	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	5	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	6	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	7	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	8	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	9	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	10	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	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
28-Feb-14	JVAI	7800	7800EQ11037	11	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	12	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	13	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	14	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	15	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	16	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	17	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	18	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	19	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	20	5030	2200	8053	6250	Fleet-equip.preventative maint	2,904.50	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	21	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	22	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	23	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	24	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	26	5030	2200	8231	6250	Fleet-equip.preventative maint	13,584.41	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	27	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	28	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	29	5030	2200	8410	6250	Fleet-equip.preventative maint	10,330.45	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	30	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	32	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	33	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	34	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,664.14	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
28-Feb-14	JVAI	7800	7800EQ11037	36	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	37	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	40	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	41	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	42	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	44	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11037	45	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
28-Feb-14	JVAI	7800	7800EQ11039	1	5030	2200	8032	6250	Fleet-equip.preventative maint	6,162.75	FLEET REPAIR EXPENSE
31-Mar-14	JVAI	7800	7800EQ11127	59	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11130	25	5030	2200	8231	6250	Fleet-equip.preventative maint	14.27	FUEL AND CONSUMABLES C EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	1	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	2	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	6	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	7	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	8	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	10	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	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-14	JVAI	7800	7800EQ11131	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	15	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	17	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,904.50	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	22	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	23	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	24	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	25	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	27	5030	2200	8231	6250	Fleet-equip.preventative maint	13,584.41	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	29	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	30	5030	2200	8410	6250	Fleet-equip.preventative maint	10,397.03	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	31	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	32	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	33	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	34	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,737.43	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Mar-14	JVAI	7800	7800EQ11131	36	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	37	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	40	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	41	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	42	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Mar-14	JVAI	7800	7800EQ11131	44	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
18-Apr-14	IET	7800	14041801153	1	5030	2200	8052	6250	Fleet-equip.preventative maint	48.00	BACKCHARGE DROP OFF OF SCRAP TIRES 8 TOTAL - 4/14/14
30-Apr-14	JVAI	7800	7800EQ11227	60	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	1	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	2	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	6	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	7	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	8	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	10	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-14	JVAI	7800	7800EQ11232	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	15	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	17	5030	2200	8051	6250	Fleet-equip.preventative maint	445.20	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	20	5030	2200	8053	6250	Fleet-equip.preventative maint	2,800.14	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	21	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	22	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	23	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	24	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	26	5030	2200	8231	6250	Fleet-equip.preventative maint	13,584.41	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	27	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	28	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	29	5030	2200	8410	6250	Fleet-equip.preventative maint	10,397.03	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	30	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	32	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	33	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	34	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,651.26	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	36	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	37	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Apr-14	JVAI	7800	7800EQ11232	39	5030	2200	8443	6250	Fleet-equip preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	40	5030	2200	8447	6250	Fleet-equip preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	41	5030	2200	8610	6250	Fleet-equip preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	42	5030	2200	8614	6250	Fleet-equip preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	43	5030	2200	8614	6250	Fleet-equip preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	44	5030	2200	8618	6250	Fleet-equip preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
30-Apr-14	JVAI	7800	7800EQ11232	45	5030	2200	8052	6250	Fleet-equip preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11328	60	5030	2200	8033	6250	Fleet-equip preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	1	5030	2200	8004	6250	Fleet-equip preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	2	5030	2200	8011	6250	Fleet-equip preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	3	5030	2200	8011	6250	Fleet-equip preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	4	5030	2200	8012	6250	Fleet-equip preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	5	5030	2200	8012	6250	Fleet-equip preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	6	5030	2200	8021	6250	Fleet-equip preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	7	5030	2200	8021	6250	Fleet-equip preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	8	5030	2200	8031	6250	Fleet-equip preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	9	5030	2200	8032	6250	Fleet-equip preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	10	5030	2200	8032	6250	Fleet-equip preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	11	5030	2200	8033	6250	Fleet-equip preventative maint	2,161.51	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	12	5030	2200	8033	6250	Fleet-equip preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	13	5030	2200	8043	6250	Fleet-equip preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	14	5030	2200	8043	6250	Fleet-equip preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	15	5030	2200	8044	6250	Fleet-equip preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	16	5030	2200	8044	6250	Fleet-equip preventative maint	1,245.74	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-14	JVAI	7800	7800EQ11333	17	5030	2200	8051	6250	Fleet-equip.preventative maint	601.80	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,513.15	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	22	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	23	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	24	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	26	5030	2200	8231	6250	Fleet-equip.preventative maint	13,584.41	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	27	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	28	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	29	5030	2200	8410	6250	Fleet-equip.preventative maint	10,397.03	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	30	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	32	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	33	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	34	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,651.26	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	36	5030	2200	8442	6250	Fleet-equip.preventative maint	1,354.80	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	37	5030	2200	8442	6250	Fleet-equip.preventative maint	32,551.51	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	40	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	41	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	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
31-May-14	JVAI	7800	7800EQ11333	42	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	44	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11333	45	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-May-14	JVAI	7800	7800EQ11334	1	5030	2200	8033	6250	Fleet-equip.preventative maint	714.00	MOTOR POOL CHARGES EXPENSE
30-Jun-14	JVAI	7800	7800EQ11426	60	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	1	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	2	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	3	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	5	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	6	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	7	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	8	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	9	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	10	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	11	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	12	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	13	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	14	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	15	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	16	5030	2200	8051	6250	Fleet-equip.preventative maint	601.80	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	17	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	18	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	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-14	JVAI	7800	7800EQ11431	19	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	20	5030	2200	8053	6250	Fleet-equip.preventative maint	2,513.15	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	21	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	22	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	23	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	24	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	26	5030	2200	8231	6250	Fleet-equip.preventative maint	13,584.41	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	27	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	28	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	29	5030	2200	8410	6250	Fleet-equip.preventative maint	10,397.03	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	30	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	32	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	33	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	34	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	35	5030	2200	8440	6250	Fleet-equip.preventative maint	1,651.26	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	36	5030	2200	8442	6250	Fleet-equip.preventative maint	1,692.95	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	37	5030	2200	8442	6250	Fleet-equip.preventative maint	32,305.58	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	38	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	40	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	41	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	42	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	43	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	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-14	JVAI	7800	7800EQ11431	44	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
30-Jun-14	JVAI	7800	7800EQ11431	45	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11527	60	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	1	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	2	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	6	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	7	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	8	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	10	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	11	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	12	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	13	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	14	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	15	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	16	5030	2200	8051	6250	Fleet-equip.preventative maint	601.80	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	17	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	18	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	19	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	20	5030	2200	8053	6250	Fleet-equip.preventative maint	2,513.15	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	21	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-14	JVAI	7800	7800EQ11531	22	5030	2200	8061	6250	Fleet- equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	23	5030	2200	8063	6250	Fleet- equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	24	5030	2200	8221	6250	Fleet- equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	25	5030	2200	8221	6250	Fleet- equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	26	5030	2200	8231	6250	Fleet- equip.preventative maint	13,634.91	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	27	5030	2200	8231	6250	Fleet- equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	28	5030	2200	8243	6250	Fleet- equip.preventative maint	462.76	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	29	5030	2200	8243	6250	Fleet- equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	30	5030	2200	8410	6250	Fleet- equip.preventative maint	10,397.03	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	31	5030	2200	8410	6250	Fleet- equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	33	5030	2200	8412	6250	Fleet- equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	34	5030	2200	8412	6250	Fleet- equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	35	5030	2200	8431	6250	Fleet- equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	36	5030	2200	8440	6250	Fleet- equip.preventative maint	1,651.26	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	37	5030	2200	8442	6250	Fleet- equip.preventative maint	2,277.02	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	38	5030	2200	8442	6250	Fleet- equip.preventative maint	31,629.29	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	39	5030	2200	8443	6250	Fleet- equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	40	5030	2200	8443	6250	Fleet- equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	41	5030	2200	8447	6250	Fleet- equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	42	5030	2200	8610	6250	Fleet- equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	43	5030	2200	8614	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	44	5030	2200	8614	6250	Fleet- equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	45	5030	2200	8618	6250	Fleet- equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
31-Jul-14	JVAI	7800	7800EQ11531	46	5030	2200	8032	6250	Fleet- equip.preventative maint	4,303.12	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-14	JVAI	7800	7800EQ11627	61	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	1	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	2	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	6	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	7	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	8	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	10	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	15	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	17	5030	2200	8051	6250	Fleet-equip.preventative maint	601.80	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	18	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	19	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,513.15	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	22	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	23	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE

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31-Aug-14	JVAI	7800	7800EQ11631	24	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	25	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	27	5030	2200	8231	6250	Fleet-equip.preventative maint	13,672.78	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	28	5030	2200	8231	6250	Fleet-equip.preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	29	5030	2200	8243	6250	Fleet-equip.preventative maint	683.12	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	30	5030	2200	8243	6250	Fleet-equip.preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	31	5030	2200	8410	6250	Fleet-equip.preventative maint	10,614.90	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	32	5030	2200	8410	6250	Fleet-equip.preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	34	5030	2200	8412	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	35	5030	2200	8412	6250	Fleet-equip.preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	36	5030	2200	8431	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	37	5030	2200	8440	6250	Fleet-equip.preventative maint	1,651.26	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	38	5030	2200	8442	6250	Fleet-equip.preventative maint	2,277.02	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	39	5030	2200	8442	6250	Fleet-equip.preventative maint	31,629.29	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	40	5030	2200	8443	6250	Fleet-equip.preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	41	5030	2200	8443	6250	Fleet-equip.preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	42	5030	2200	8447	6250	Fleet-equip.preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	43	5030	2200	8610	6250	Fleet-equip.preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	44	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	45	5030	2200	8618	6250	Fleet-equip.preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
31-Aug-14	JVAI	7800	7800EQ11631	46	5030	2200	8614	6250	Fleet-equip.preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11787	62	5030	2200	8033	6250	Fleet-equip.preventative maint	463.25	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	1	5030	2200	8004	6250	Fleet-equip.preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Sep-14	JVAI	7800	7800EQ11791	2	5030	2200	8011	6250	Fleet-equip.preventative maint	1,119.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	3	5030	2200	8011	6250	Fleet-equip.preventative maint	3,253.92	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,324.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,600.10	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	6	5030	2200	8021	6250	Fleet-equip.preventative maint	385.75	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	7	5030	2200	8021	6250	Fleet-equip.preventative maint	300.62	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	8	5030	2200	8031	6250	Fleet-equip.preventative maint	507.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,441.58	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	10	5030	2200	8032	6250	Fleet-equip.preventative maint	4,303.12	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,161.51	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	12	5030	2200	8033	6250	Fleet-equip.preventative maint	6,732.04	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,245.19	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,819.18	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	15	5030	2200	8044	6250	Fleet-equip.preventative maint	211.26	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,245.74	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	17	5030	2200	8051	6250	Fleet-equip.preventative maint	644.32	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	18	5030	2200	8052	6250	Fleet-equip.preventative maint	701.42	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	19	5030	2200	8052	6250	Fleet-equip.preventative maint	2,469.45	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	20	5030	2200	8053	6250	Fleet-equip.preventative maint	2,513.15	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	21	5030	2200	8053	6250	Fleet-equip.preventative maint	5,572.67	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	22	5030	2200	8061	6250	Fleet-equip.preventative maint	135.24	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	23	5030	2200	8063	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	24	5030	2200	8221	6250	Fleet-equip.preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,933.46	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-14	JVAI	7800	7800EQ11791	26	5030	2200	8231	6250	Fleet-equip preventative maint	13,584.41	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	27	5030	2200	8231	6250	Fleet-equip preventative maint	6,905.59	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	28	5030	2200	8243	6250	Fleet-equip preventative maint	683.12	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	29	5030	2200	8243	6250	Fleet-equip preventative maint	827.97	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	30	5030	2200	8410	6250	Fleet-equip preventative maint	10,794.32	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	31	5030	2200	8410	6250	Fleet-equip preventative maint	29,131.51	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	33	5030	2200	8412	6250	Fleet-equip preventative maint	105.63	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	34	5030	2200	8412	6250	Fleet-equip preventative maint	628.56	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	35	5030	2200	8431	6250	Fleet-equip preventative maint	209.52	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	36	5030	2200	8440	6250	Fleet-equip preventative maint	1,651.26	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	37	5030	2200	8442	6250	Fleet-equip preventative maint	2,277.02	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	38	5030	2200	8442	6250	Fleet-equip preventative maint	31,629.29	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	39	5030	2200	8443	6250	Fleet-equip preventative maint	1,899.91	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	40	5030	2200	8443	6250	Fleet-equip preventative maint	2,924.62	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	41	5030	2200	8447	6250	Fleet-equip preventative maint	49.98	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	42	5030	2200	8610	6250	Fleet-equip preventative maint	117.09	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	43	5030	2200	8614	6250	Fleet-equip preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	44	5030	2200	8614	6250	Fleet-equip preventative maint	218.22	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	45	5030	2200	8618	6250	Fleet-equip preventative maint	109.53	BASE LEASE AND ADMIN EXPENSE
30-Sep-14	JVAI	7800	7800EQ11791	46	5030	2200	8051	6250	Fleet-equip preventative maint	601.80	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11888	63	5030	2200	8033	6250	Fleet-equip preventative maint	544.32	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	1	5030	2200	8004	6250	Fleet-equip preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	2	5030	2200	8011	6250	Fleet-equip preventative maint	973.95	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	3	5030	2200	8011	6250	Fleet-equip preventative maint	2,765.25	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-Oct-14	JVAI	7800	7800EQ11892	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,592.02	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,656.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	6	5030	2200	8021	6250	Fleet-equip.preventative maint	342.31	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	7	5030	2200	8021	6250	Fleet-equip.preventative maint	393.49	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	8	5030	2200	8031	6250	Fleet-equip.preventative maint	552.20	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,488.90	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,868.73	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,452.59	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	12	5030	2200	8033	6250	Fleet-equip.preventative maint	7,101.79	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,249.86	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,905.39	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	15	5030	2200	8044	6250	Fleet-equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,233.88	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	17	5030	2200	8051	6250	Fleet-equip.preventative maint	618.61	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	18	5030	2200	8051	6250	Fleet-equip.preventative maint	637.46	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	19	5030	2200	8052	6250	Fleet-equip.preventative maint	687.83	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,650.33	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,301.01	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	22	5030	2200	8053	6250	Fleet-equip.preventative maint	6,403.13	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	23	5030	2200	8061	6250	Fleet-equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	24	5030	2200	8063	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	25	5030	2200	8221	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,852.95	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	27	5030	2200	8231	6250	Fleet-equip.preventative maint	15,181.51	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-Oct-14	JVAI	7800	7800EQ11892	28	5030	2200	8231	6250	Fleet-equip.preventative maint	7,783.09	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	29	5030	2200	8243	6250	Fleet-equip.preventative maint	750.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	30	5030	2200	8243	6250	Fleet-equip.preventative maint	906.08	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	31	5030	2200	8410	6250	Fleet-equip.preventative maint	12,184.22	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	32	5030	2200	8410	6250	Fleet-equip.preventative maint	32,799.43	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	34	5030	2200	8412	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	35	5030	2200	8412	6250	Fleet-equip.preventative maint	869.43	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	36	5030	2200	8431	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	37	5030	2200	8440	6250	Fleet-equip.preventative maint	1,732.39	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	38	5030	2200	8442	6250	Fleet-equip.preventative maint	2,212.46	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	39	5030	2200	8442	6250	Fleet-equip.preventative maint	42,734.99	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,891.49	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	41	5030	2200	8443	6250	Fleet-equip.preventative maint	3,915.46	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	42	5030	2200	8447	6250	Fleet-equip.preventative maint	71.38	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	43	5030	2200	8610	6250	Fleet-equip.preventative maint	158.11	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	44	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	45	5030	2200	8618	6250	Fleet-equip.preventative maint	97.25	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11892	46	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Oct-14	JVAI	7800	7800EQ11894	1	5030	2200	8032	6250	Fleet-equip.preventative maint	177.98	FLEET REPAIR EXPENSE
30-Nov-14	JVAI	7800	7800EQ11988	64	5030	2200	8033	6250	Fleet-equip.preventative maint	544.32	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	1	5030	2200	8004	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	2	5030	2200	8011	6250	Fleet-equip.preventative maint	973.95	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	3	5030	2200	8011	6250	Fleet-equip.preventative maint	2,765.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,592.02	BASE LEASE AND ADMIN EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Nov-14	JVAI	7800	7800EQ11993	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,656.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	6	5030	2200	8021	6250	Fleet-equip.preventative maint	342.31	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	7	5030	2200	8021	6250	Fleet-equip.preventative maint	393.49	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	8	5030	2200	8031	6250	Fleet-equip.preventative maint	552.20	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,478.44	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,868.73	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,452.59	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	12	5030	2200	8033	6250	Fleet-equip.preventative maint	5,219.34	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,249.86	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,905.39	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	15	5030	2200	8044	6250	Fleet-equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,233.88	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	17	5030	2200	8051	6250	Fleet-equip.preventative maint	618.61	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	18	5030	2200	8051	6250	Fleet-equip.preventative maint	637.46	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	19	5030	2200	8052	6250	Fleet-equip.preventative maint	687.83	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,650.33	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,301.01	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	22	5030	2200	8053	6250	Fleet-equip.preventative maint	6,403.13	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	23	5030	2200	8061	6250	Fleet-equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	24	5030	2200	8063	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	25	5030	2200	8221	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,852.95	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	27	5030	2200	8231	6250	Fleet-equip.preventative maint	15,181.51	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	28	5030	2200	8231	6250	Fleet-equip.preventative maint	7,783.09	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
30-Nov-14	JVAI	7800	7800EQ11993	29	5030	2200	8243	6250	Fleet-equip.preventative maint	750.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	30	5030	2200	8243	6250	Fleet-equip.preventative maint	906.08	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	31	5030	2200	8410	6250	Fleet-equip.preventative maint	12,184.22	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	32	5030	2200	8410	6250	Fleet-equip.preventative maint	32,799.43	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	34	5030	2200	8412	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	35	5030	2200	8412	6250	Fleet-equip.preventative maint	869.43	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	36	5030	2200	8431	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	37	5030	2200	8440	6250	Fleet-equip.preventative maint	1,732.39	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	38	5030	2200	8442	6250	Fleet-equip.preventative maint	2,212.46	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	39	5030	2200	8442	6250	Fleet-equip.preventative maint	42,734.99	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	40	5030	2200	8443	6250	Fleet-equip.preventative maint	2,891.49	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	41	5030	2200	8443	6250	Fleet-equip.preventative maint	3,915.46	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	42	5030	2200	8447	6250	Fleet-equip.preventative maint	71.38	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	43	5030	2200	8610	6250	Fleet-equip.preventative maint	158.11	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	44	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	45	5030	2200	8618	6250	Fleet-equip.preventative maint	97.25	BASE LEASE AND ADMIN EXPENSE
30-Nov-14	JVAI	7800	7800EQ11993	46	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12088	63	5030	2200	8033	6250	Fleet-equip.preventative maint	544.32	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	1	5030	2200	8004	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	2	5030	2200	8011	6250	Fleet-equip.preventative maint	973.95	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	3	5030	2200	8011	6250	Fleet-equip.preventative maint	2,765.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,592.02	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,656.22	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	6	5030	2200	8021	6250	Fleet-equip.preventative maint	342.31	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-14	JVAI	7800	7800EQ12092	7	5030	2200	8021	6250	Fleet-equip.preventative maint	393.49	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	8	5030	2200	8031	6250	Fleet-equip.preventative maint	552.20	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,478.44	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,868.73	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	11	5030	2200	8033	6250	Fleet-equip.preventative maint	2,634.76	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	12	5030	2200	8033	6250	Fleet-equip.preventative maint	5,026.86	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,249.86	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,905.39	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	15	5030	2200	8044	6250	Fleet-equip.preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,233.88	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	17	5030	2200	8051	6250	Fleet-equip.preventative maint	618.61	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	18	5030	2200	8051	6250	Fleet-equip.preventative maint	637.46	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	19	5030	2200	8052	6250	Fleet-equip.preventative maint	687.83	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,650.33	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	21	5030	2200	8053	6250	Fleet-equip.preventative maint	6,403.13	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	22	5030	2200	8061	6250	Fleet-equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	23	5030	2200	8063	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	24	5030	2200	8221	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	25	5030	2200	8221	6250	Fleet-equip.preventative maint	1,852.95	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	26	5030	2200	8231	6250	Fleet-equip.preventative maint	15,181.51	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	27	5030	2200	8231	6250	Fleet-equip.preventative maint	7,783.09	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	28	5030	2200	8243	6250	Fleet-equip.preventative maint	750.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	29	5030	2200	8243	6250	Fleet-equip.preventative maint	906.08	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	30	5030	2200	8410	6250	Fleet-equip.preventative maint	12,184.22	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-14	JVAI	7800	7800EQ12092	31	5030	2200	8410	6250	Fleet-equip preventative maint	32,799.43	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	33	5030	2200	8412	6250	Fleet-equip preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	34	5030	2200	8412	6250	Fleet-equip preventative maint	869.43	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	35	5030	2200	8431	6250	Fleet-equip preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	36	5030	2200	8440	6250	Fleet-equip preventative maint	1,732.39	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	37	5030	2200	8442	6250	Fleet-equip preventative maint	2,212.46	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	38	5030	2200	8442	6250	Fleet-equip preventative maint	42,734.99	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	39	5030	2200	8443	6250	Fleet-equip preventative maint	2,891.49	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	40	5030	2200	8443	6250	Fleet-equip preventative maint	3,915.46	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	41	5030	2200	8447	6250	Fleet-equip preventative maint	71.38	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	42	5030	2200	8610	6250	Fleet-equip preventative maint	158.11	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	43	5030	2200	8614	6250	Fleet-equip preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	44	5030	2200	8614	6250	Fleet-equip preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	45	5030	2200	8618	6250	Fleet-equip preventative maint	97.25	BASE LEASE AND ADMIN EXPENSE
31-Dec-14	JVAI	7800	7800EQ12092	46	5030	2200	8053	6250	Fleet-equip preventative maint	2,301.01	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12187	63	5030	2200	8033	6250	Fleet-equip preventative maint	544.32	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	1	5030	2200	8004	6250	Fleet-equip preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	2	5030	2200	8011	6250	Fleet-equip preventative maint	973.95	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	3	5030	2200	8011	6250	Fleet-equip preventative maint	2,765.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	4	5030	2200	8012	6250	Fleet-equip preventative maint	1,592.02	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	5	5030	2200	8012	6250	Fleet-equip preventative maint	1,656.22	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	6	5030	2200	8021	6250	Fleet-equip preventative maint	342.31	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	7	5030	2200	8021	6250	Fleet-equip preventative maint	393.49	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	8	5030	2200	8031	6250	Fleet-equip preventative maint	552.20	BASE LEASE AND ADMIN EXPENSE

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31-Jan-15	JVAI	7800	7800EQ12190	9	5030	2200	8032	6250	Fleet-equip preventative maint	3,478.44	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	10	5030	2200	8032	6250	Fleet-equip preventative maint	3,868.73	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	11	5030	2200	8033	6250	Fleet-equip preventative maint	4,335.04	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	12	5030	2200	8033	6250	Fleet-equip preventative maint	5,006.24	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	13	5030	2200	8043	6250	Fleet-equip preventative maint	1,413.23	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	14	5030	2200	8043	6250	Fleet-equip preventative maint	3,905.39	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	16	5030	2200	8044	6250	Fleet-equip preventative maint	262.38	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	17	5030	2200	8051	6250	Fleet-equip preventative maint	618.61	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	18	5030	2200	8051	6250	Fleet-equip preventative maint	637.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	19	5030	2200	8052	6250	Fleet-equip preventative maint	687.83	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	20	5030	2200	8052	6250	Fleet-equip preventative maint	2,650.33	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	21	5030	2200	8053	6250	Fleet-equip preventative maint	2,316.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	22	5030	2200	8053	6250	Fleet-equip preventative maint	6,403.13	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	23	5030	2200	8061	6250	Fleet-equip preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	24	5030	2200	8063	6250	Fleet-equip preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	25	5030	2200	8221	6250	Fleet-equip preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	26	5030	2200	8221	6250	Fleet-equip preventative maint	1,852.95	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	27	5030	2200	8231	6250	Fleet-equip preventative maint	15,181.51	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	28	5030	2200	8231	6250	Fleet-equip preventative maint	7,783.09	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	29	5030	2200	8243	6250	Fleet-equip preventative maint	750.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	30	5030	2200	8243	6250	Fleet-equip preventative maint	906.08	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	31	5030	2200	8410	6250	Fleet-equip preventative maint	12,329.42	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	32	5030	2200	8410	6250	Fleet-equip preventative maint	32,799.43	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	33	5030	2200	8412	6250	Fleet-equip preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE

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31-Jan-15	JVAI	7800	7800EQ12190	34	5030	2200	8412	6250	Fleet-equip.preventative maint	869.43	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	35	5030	2200	8431	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	36	5030	2200	8440	6250	Fleet-equip.preventative maint	1,732.39	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	37	5030	2200	8442	6250	Fleet-equip.preventative maint	2,212.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	38	5030	2200	8442	6250	Fleet-equip.preventative maint	42,734.99	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,891.49	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	40	5030	2200	8443	6250	Fleet-equip.preventative maint	3,915.46	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	41	5030	2200	8447	6250	Fleet-equip.preventative maint	71.38	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	42	5030	2200	8610	6250	Fleet-equip.preventative maint	158.11	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	43	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	44	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	45	5030	2200	8618	6250	Fleet-equip.preventative maint	97.25	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12190	46	5030	2200	8044	6250	Fleet-equip.preventative maint	1,233.88	BASE LEASE AND ADMIN EXPENSE
31-Jan-15	JVAI	7800	7800EQ12192	1	5030	2200	8410	6250	Fleet-equip.preventative maint	452.49	FLEET REPAIR EXPENSE
31-Jan-15	JVAI	7800	7800EQ12260	5	5030	2200	8053	6250	Fleet-equip.preventative maint	100.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12285	63	5030	2200	8033	6250	Fleet-equip.preventative maint	544.32	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	1	5030	2200	8004	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	2	5030	2200	8011	6250	Fleet-equip.preventative maint	973.95	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	3	5030	2200	8011	6250	Fleet-equip.preventative maint	2,765.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	4	5030	2200	8012	6250	Fleet-equip.preventative maint	1,592.02	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	5	5030	2200	8012	6250	Fleet-equip.preventative maint	1,656.22	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	6	5030	2200	8021	6250	Fleet-equip.preventative maint	342.31	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	7	5030	2200	8021	6250	Fleet-equip.preventative maint	393.49	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	8	5030	2200	8031	6250	Fleet-equip.preventative maint	552.20	BASE LEASE AND ADMIN EXPENSE

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28-Feb-15	JVAI	7800	7800EQ12288	9	5030	2200	8032	6250	Fleet-equip.preventative maint	3,478.44	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	10	5030	2200	8032	6250	Fleet-equip.preventative maint	3,868.73	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	11	5030	2200	8033	6250	Fleet-equip.preventative maint	4,335.04	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	12	5030	2200	8033	6250	Fleet-equip.preventative maint	5,006.24	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	13	5030	2200	8043	6250	Fleet-equip.preventative maint	1,566.40	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	14	5030	2200	8043	6250	Fleet-equip.preventative maint	3,905.39	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	16	5030	2200	8044	6250	Fleet-equip.preventative maint	1,233.88	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	17	5030	2200	8051	6250	Fleet-equip.preventative maint	618.61	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	18	5030	2200	8051	6250	Fleet-equip.preventative maint	637.46	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	19	5030	2200	8052	6250	Fleet-equip.preventative maint	687.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	20	5030	2200	8052	6250	Fleet-equip.preventative maint	2,650.33	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	21	5030	2200	8053	6250	Fleet-equip.preventative maint	2,344.35	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	22	5030	2200	8053	6250	Fleet-equip.preventative maint	6,403.13	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	23	5030	2200	8061	6250	Fleet-equip.preventative maint	163.67	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	24	5030	2200	8063	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	25	5030	2200	8221	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	26	5030	2200	8221	6250	Fleet-equip.preventative maint	1,852.95	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	27	5030	2200	8231	6250	Fleet-equip.preventative maint	15,181.51	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	28	5030	2200	8231	6250	Fleet-equip.preventative maint	7,783.09	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	29	5030	2200	8243	6250	Fleet-equip.preventative maint	750.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	30	5030	2200	8243	6250	Fleet-equip.preventative maint	155.83	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	31	5030	2200	8410	6250	Fleet-equip.preventative maint	12,329.42	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	32	5030	2200	8410	6250	Fleet-equip.preventative maint	32,383.93	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	33	5030	2200	8412	6250	Fleet-equip.preventative maint	131.19	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-15	JVAI	7800	7800EQ12288	34	5030	2200	8412	6250	Fleet-equip.preventative maint	869.43	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	35	5030	2200	8431	6250	Fleet-equip.preventative maint	289.81	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	36	5030	2200	8440	6250	Fleet-equip.preventative maint	1,732.39	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	37	5030	2200	8442	6250	Fleet-equip.preventative maint	2,945.44	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	38	5030	2200	8442	6250	Fleet-equip.preventative maint	41,744.74	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	39	5030	2200	8443	6250	Fleet-equip.preventative maint	2,891.49	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	40	5030	2200	8443	6250	Fleet-equip.preventative maint	3,915.46	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	41	5030	2200	8447	6250	Fleet-equip.preventative maint	71.38	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	42	5030	2200	8610	6250	Fleet-equip.preventative maint	158.11	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	43	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	44	5030	2200	8614	6250	Fleet-equip.preventative maint	208.18	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	45	5030	2200	8618	6250	Fleet-equip.preventative maint	97.25	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12288	46	5030	2200	8044	6250	Fleet-equip.preventative maint	131.19	BASE LEASE AND ADMIN EXPENSE
28-Feb-15	JVAI	7800	7800EQ12290	1	5030	2200	8410	6250	Fleet-equip.preventative maint	278.05	FLEET REPAIR EXPENSE
28-Feb-15	JVAI	7800	7800EQ12357	1	5030	2200	8053	6250	Fleet-equip.preventative maint	189.99	BASE LEASE AND ADMIN EXPENSE
30-Jan-12	IET	7800	12013001018	1	5030	2200	8033	6251	Fleet-equip.unsched. repairs	2,080.00	SERVICE CENTER #1 -REQUIRED MODIFICATIONS
31-Dec-12	JVAI	7800	7800EQ09472	1	5030	2200	8032	6251	Fleet-equip.unsched. repairs	2,825.20	FLEET REPAIR EXPENSE
31-Mar-13	IET	7800	13040401232	5	5030	2200	8053	6251	Fleet-equip.unsched. repairs	3,417.57	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
30-Apr-13	JVAI	7800	7800EQ09828	1	5030	2200	8032	6251	Fleet-equip.unsched. repairs	714.30	FLEET REPAIR EXPENSE
31-May-13	JVAI	7800	7800EQ09915	1	5030	2200	8032	6251	Fleet-equip.unsched. repairs	1,301.60	FLEET REPAIR EXPENSE
30-Sep-13	IET	7800	13100700111	10	5030	2200	8033	6251	Fleet-equip.unsched. repairs	550.00	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
31-Jul-14	IET	7800	14080501833	1	5030	2200	8033	6251	Fleet-equip.unsched. repairs	696.99	SERVICE CENTER #08 - USER REQUIRED MODIFICATIONS
31-Jul-14	IET	7800	14080501833	10	5030	2200	8033	6251	Fleet-equip.unsched. repairs	750.05	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
31-Aug-14	IET	7800	14090502003	6	5030	2200	8033	6251	Fleet-equip.unsched. repairs	438.49	SERVICE CENTER #1 - USER REQUIRED MODIFICATIONS
31-Jan-12	IET	7800	12020601073	12	5030	2200	8231	6255	Transportation-city veh fuel	42.00	FY12 JANUARY LOST FUEL CARDS

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31-Jan-12	IET	7800	12020601073	13	5030	2200	8442	6255	Transportation-city veh fuel	21.00	FY12 JANUARY LOST FUEL CARDS
31-Jan-12	JVAI	7800	7800EQ08355	2	5030	2200	8011	6255	Transportation-city veh fuel	301.47	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	3	5030	2200	8011	6255	Transportation-city veh fuel	2,576.87	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	4	5030	2200	8012	6255	Transportation-city veh fuel	91.51	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	5	5030	2200	8012	6255	Transportation-city veh fuel	505.52	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	6	5030	2200	8021	6255	Transportation-city veh fuel	93.36	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	7	5030	2200	8032	6255	Transportation-city veh fuel	35.95	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	8	5030	2200	8031	6255	Transportation-city veh fuel	133.95	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	9	5030	2200	8032	6255	Transportation-city veh fuel	5,186.20	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	10	5030	2200	8032	6255	Transportation-city veh fuel	1,902.69	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	11	5030	2200	8033	6255	Transportation-city veh fuel	755.33	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	12	5030	2200	8033	6255	Transportation-city veh fuel	6,296.83	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	13	5030	2200	8043	6255	Transportation-city veh fuel	3,072.25	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	14	5030	2200	8044	6255	Transportation-city veh fuel	302.94	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	15	5030	2200	8044	6255	Transportation-city veh fuel	909.22	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	16	5030	2200	8051	6255	Transportation-city veh fuel	56.09	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	17	5030	2200	8051	6255	Transportation-city veh fuel	431.74	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	18	5030	2200	8052	6255	Transportation-city veh fuel	144.65	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	19	5030	2200	8052	6255	Transportation-city veh fuel	556.46	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	20	5030	2200	8053	6255	Transportation-city veh fuel	3,066.70	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	21	5030	2200	8053	6255	Transportation-city veh fuel	4,699.29	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	22	5030	2200	8061	6255	Transportation-city veh fuel	40.59	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	23	5030	2200	8063	6255	Transportation-city veh fuel	42.07	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	24	5030	2200	8221	6255	Transportation-city veh fuel	70.85	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	25	5030	2200	8221	6255	Transportation-city veh fuel	453.28	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	27	5030	2200	8231	6255	Transportation-city veh fuel	8,209.44	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	28	5030	2200	8231	6255	Transportation-city veh fuel	4,670.96	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	29	5030	2200	8243	6255	Transportation-city veh fuel	597.74	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	30	5030	2200	8410	6255	Transportation-city veh fuel	5,133.29	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	31	5030	2200	8410	6255	Transportation-city veh fuel	12,443.95	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	32	5030	2200	8412	6255	Transportation-city veh fuel	42.43	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	33	5030	2200	8412	6255	Transportation-city veh fuel	300.01	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	34	5030	2200	8442	6255	Transportation-city veh fuel	293.34	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	35	5030	2200	8442	6255	Transportation-city veh fuel	15,577.47	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	36	5030	2200	8443	6255	Transportation-city veh fuel	2,151.87	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	37	5030	2200	8443	6255	Transportation-city veh fuel	1,631.46	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	38	5030	2200	8447	6255	Transportation-city veh fuel	62.70	FUEL AND CONSUMABLES C EXPENSE

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31-Jan-12	JVAI	7800	7800EQ08355	39	5030	2200	8607	6255	Transportation-city veh fuel	45.76	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	40	5030	2200	8614	6255	Transportation-city veh fuel	144.28	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08355	41	5030	2200	8440	6255	Transportation-city veh fuel	1,068.20	FUEL AND CONSUMABLES C EXPENSE
31-Jan-12	JVAI	7800	7800EQ08356	27	5030	2200	8231	6255	Transportation-city veh fuel	300.99	BASE LEASE AND ADMIN EXPENSE
29-Feb-12	IET	7800	12030201297	10	5030	2200	8231	6255	Transportation-city veh fuel	21.00	FY12 FEBRUARY LOST FUEL CARDS
29-Feb-12	JVAI	7800	7800EQ08443	2	5030	2200	8011	6255	Transportation-city veh fuel	102.95	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	3	5030	2200	8011	6255	Transportation-city veh fuel	2,328.40	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	4	5030	2200	8012	6255	Transportation-city veh fuel	848.71	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	5	5030	2200	8021	6255	Transportation-city veh fuel	83.76	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	6	5030	2200	8021	6255	Transportation-city veh fuel	129.16	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	7	5030	2200	8031	6255	Transportation-city veh fuel	261.57	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	8	5030	2200	8032	6255	Transportation-city veh fuel	6,887.59	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	9	5030	2200	8032	6255	Transportation-city veh fuel	2,277.96	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	10	5030	2200	8033	6255	Transportation-city veh fuel	401.28	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	11	5030	2200	8033	6255	Transportation-city veh fuel	8,423.89	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	12	5030	2200	8043	6255	Transportation-city veh fuel	2,707.14	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	13	5030	2200	8044	6255	Transportation-city veh fuel	199.64	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	14	5030	2200	8044	6255	Transportation-city veh fuel	730.33	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	15	5030	2200	8051	6255	Transportation-city veh fuel	382.66	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	16	5030	2200	8052	6255	Transportation-city veh fuel	247.28	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	17	5030	2200	8052	6255	Transportation-city veh fuel	664.58	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	18	5030	2200	8053	6255	Transportation-city veh fuel	2,076.95	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	19	5030	2200	8053	6255	Transportation-city veh fuel	3,644.00	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	20	5030	2200	8061	6255	Transportation-city veh fuel	28.78	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	21	5030	2200	8063	6255	Transportation-city veh fuel	44.65	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	22	5030	2200	8221	6255	Transportation-city veh fuel	36.90	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	23	5030	2200	8221	6255	Transportation-city veh fuel	549.07	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	25	5030	2200	8231	6255	Transportation-city veh fuel	3,605.67	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	26	5030	2200	8243	6255	Transportation-city veh fuel	1,342.20	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	27	5030	2200	8410	6255	Transportation-city veh fuel	4,456.21	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	28	5030	2200	8410	6255	Transportation-city veh fuel	11,203.48	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	29	5030	2200	8412	6255	Transportation-city veh fuel	70.48	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	30	5030	2200	8412	6255	Transportation-city veh fuel	202.22	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	31	5030	2200	8440	6255	Transportation-city veh fuel	809.41	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	32	5030	2200	8442	6255	Transportation-city veh fuel	212.88	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	33	5030	2200	8442	6255	Transportation-city veh fuel	14,470.83	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	34	5030	2200	8443	6255	Transportation-city veh fuel	2,444.45	FUEL AND CONSUMABLES C EXPENSE

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29-Feb-12	JVAI	7800	7800EQ08443	35	5030	2200	8443	6255	Transportation-city veh fuel	1,047.68	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	36	5030	2200	8447	6255	Transportation-city veh fuel	31.73	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	37	5030	2200	8607	6255	Transportation-city veh fuel	44.28	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08443	38	5030	2200	8231	6255	Transportation-city veh fuel	6,820.07	FUEL AND CONSUMABLES C EXPENSE
29-Feb-12	JVAI	7800	7800EQ08444	28	5030	2200	8231	6255	Transportation-city veh fuel	300.99	BASE LEASE AND ADMIN EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	2	5030	2200	8011	6255	Transportation-city veh fuel	164.20	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	3	5030	2200	8011	6255	Transportation-city veh fuel	2,248.15	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	4	5030	2200	8012	6255	Transportation-city veh fuel	72.69	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	5	5030	2200	8012	6255	Transportation-city veh fuel	593.71	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	6	5030	2200	8021	6255	Transportation-city veh fuel	146.50	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	7	5030	2200	8021	6255	Transportation-city veh fuel	37.27	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	8	5030	2200	8031	6255	Transportation-city veh fuel	338.00	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	9	5030	2200	8032	6255	Transportation-city veh fuel	4,254.34	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	10	5030	2200	8032	6255	Transportation-city veh fuel	1,095.05	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	11	5030	2200	8033	6255	Transportation-city veh fuel	108.68	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	12	5030	2200	8033	6255	Transportation-city veh fuel	9,898.34	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	13	5030	2200	8043	6255	Transportation-city veh fuel	2,610.26	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	14	5030	2200	8044	6255	Transportation-city veh fuel	285.24	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	15	5030	2200	8044	6255	Transportation-city veh fuel	799.03	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	16	5030	2200	8051	6255	Transportation-city veh fuel	332.85	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	17	5030	2200	8052	6255	Transportation-city veh fuel	229.33	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	18	5030	2200	8052	6255	Transportation-city veh fuel	925.83	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	19	5030	2200	8053	6255	Transportation-city veh fuel	2,040.49	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	20	5030	2200	8053	6255	Transportation-city veh fuel	5,048.61	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	21	5030	2200	8063	6255	Transportation-city veh fuel	45.39	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	22	5030	2200	8221	6255	Transportation-city veh fuel	101.85	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	23	5030	2200	8221	6255	Transportation-city veh fuel	695.94	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	25	5030	2200	8231	6255	Transportation-city veh fuel	6,410.68	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	26	5030	2200	8231	6255	Transportation-city veh fuel	3,668.06	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	27	5030	2200	8243	6255	Transportation-city veh fuel	652.92	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	28	5030	2200	8410	6255	Transportation-city veh fuel	2,599.85	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	29	5030	2200	8410	6255	Transportation-city veh fuel	8,883.56	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	30	5030	2200	8412	6255	Transportation-city veh fuel	411.81	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	31	5030	2200	8440	6255	Transportation-city veh fuel	1,090.79	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	32	5030	2200	8442	6255	Transportation-city veh fuel	288.24	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	33	5030	2200	8442	6255	Transportation-city veh fuel	15,125.23	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	34	5030	2200	8443	6255	Transportation-city veh fuel	1,464.67	FUEL AND CONSUMABLES C EXPENSE

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31-Mar-12	JVAI	7800	7800EQ08557	35	5030	2200	8443	6255	Transportation-city veh fuel	1,477.34	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	36	5030	2200	8447	6255	Transportation-city veh fuel	38.61	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	37	5030	2200	8607	6255	Transportation-city veh fuel	47.60	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	38	5030	2200	8614	6255	Transportation-city veh fuel	103.32	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08557	39	5030	2200	8412	6255	Transportation-city veh fuel	83.02	FUEL AND CONSUMABLES C EXPENSE
31-Mar-12	JVAI	7800	7800EQ08558	28	5030	2200	8231	6255	Transportation-city veh fuel	300.99	BASE LEASE AND ADMIN EXPENSE
23-Apr-12	IET	7800	12042301796	6	5030	2200	8221	6255	Transportation-city veh fuel	45.26	IMPAC MOTORCYCLE BACKCHARGE MAR.12
30-Apr-12	IET	7800	12050101876	17	5030	2200	8032	6255	Transportation-city veh fuel	21.00	FY12 APRIL LOST FUEL CARDS
30-Apr-12	IET	7800	12050101876	18	5030	2200	8442	6255	Transportation-city veh fuel	21.00	FY12 APRIL LOST FUEL CARDS
30-Apr-12	JVAI	7800	7800EQ08748	2	5030	2200	8004	6255	Transportation-city veh fuel	50.55	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	3	5030	2200	8011	6255	Transportation-city veh fuel	184.87	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	4	5030	2200	8011	6255	Transportation-city veh fuel	2,056.50	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	5	5030	2200	8012	6255	Transportation-city veh fuel	272.33	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	6	5030	2200	8012	6255	Transportation-city veh fuel	531.35	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	7	5030	2200	8021	6255	Transportation-city veh fuel	183.40	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	8	5030	2200	8021	6255	Transportation-city veh fuel	125.40	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	9	5030	2200	8021	6255	Transportation-city veh fuel	87.45	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	10	5030	2200	8031	6255	Transportation-city veh fuel	53.51	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	11	5030	2200	8032	6255	Transportation-city veh fuel	7,612.14	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	12	5030	2200	8032	6255	Transportation-city veh fuel	982.12	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	13	5030	2200	8033	6255	Transportation-city veh fuel	349.45	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	14	5030	2200	8033	6255	Transportation-city veh fuel	13,408.19	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	15	5030	2200	8043	6255	Transportation-city veh fuel	2,700.08	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	16	5030	2200	8044	6255	Transportation-city veh fuel	197.06	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	17	5030	2200	8044	6255	Transportation-city veh fuel	763.41	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	18	5030	2200	8052	6255	Transportation-city veh fuel	118.89	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	19	5030	2200	8052	6255	Transportation-city veh fuel	532.10	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	20	5030	2200	8053	6255	Transportation-city veh fuel	2,224.65	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	21	5030	2200	8053	6255	Transportation-city veh fuel	4,585.99	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	22	5030	2200	8061	6255	Transportation-city veh fuel	61.25	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	23	5030	2200	8063	6255	Transportation-city veh fuel	75.65	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	24	5030	2200	8221	6255	Transportation-city veh fuel	42.44	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	25	5030	2200	8221	6255	Transportation-city veh fuel	550.55	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	27	5030	2200	8231	6255	Transportation-city veh fuel	5,678.35	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	28	5030	2200	8231	6255	Transportation-city veh fuel	3,523.95	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	29	5030	2200	8410	6255	Transportation-city veh fuel	3,195.98	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	30	5030	2200	8410	6255	Transportation-city veh fuel	10,924.08	FUEL AND CONSUMABLES C EXPENSE

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30-Apr-12	JVAI	7800	7800EQ08748	31	5030	2200	8412	6255	Transportation-city veh fuel	71.96	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	32	5030	2200	8412	6255	Transportation-city veh fuel	268.63	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	33	5030	2200	8440	6255	Transportation-city veh fuel	714.10	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	34	5030	2200	8442	6255	Transportation-city veh fuel	316.63	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	35	5030	2200	8442	6255	Transportation-city veh fuel	15,100.82	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	36	5030	2200	8443	6255	Transportation-city veh fuel	1,781.52	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	37	5030	2200	8443	6255	Transportation-city veh fuel	1,153.22	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	38	5030	2200	8607	6255	Transportation-city veh fuel	39.48	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	40	5030	2200	8614	6255	Transportation-city veh fuel	77.49	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08748	41	5030	2200	8051	6255	Transportation-city veh fuel	408.12	FUEL AND CONSUMABLES C EXPENSE
30-Apr-12	JVAI	7800	7800EQ08749	48	5030	2200	8231	6255	Transportation-city veh fuel	300.99	BASE LEASE AND ADMIN EXPENSE
22-May-12	IET	7800	12052202025	8	5030	2200	8221	6255	Transportation-city veh fuel	57.03	IMPAC CITY OF AUSTIN BACKCHARGE APR.12
31-May-12	IET	7800	12060402099	12	5030	2200	8231	6255	Transportation-city veh fuel	84.00	FY12 MAY LOST FUEL CARDS
31-May-12	JVAI	7800	7800EQ08838	1	5030	2200	8004	6255	Transportation-city veh fuel	49.82	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	2	5030	2200	8011	6255	Transportation-city veh fuel	210.70	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	3	5030	2200	8011	6255	Transportation-city veh fuel	2,146.12	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	4	5030	2200	8012	6255	Transportation-city veh fuel	671.22	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	5	5030	2200	8012	6255	Transportation-city veh fuel	338.37	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	6	5030	2200	8021	6255	Transportation-city veh fuel	224.72	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	7	5030	2200	8031	6255	Transportation-city veh fuel	173.43	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	8	5030	2200	8032	6255	Transportation-city veh fuel	805.33	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	9	5030	2200	8032	6255	Transportation-city veh fuel	239.51	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	10	5030	2200	8033	6255	Transportation-city veh fuel	96.98	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	11	5030	2200	8043	6255	Transportation-city veh fuel	2,785.32	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	12	5030	2200	8044	6255	Transportation-city veh fuel	247.98	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	13	5030	2200	8044	6255	Transportation-city veh fuel	896.56	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	14	5030	2200	8051	6255	Transportation-city veh fuel	544.28	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	15	5030	2200	8052	6255	Transportation-city veh fuel	757.93	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	16	5030	2200	8053	6255	Transportation-city veh fuel	3,229.37	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	17	5030	2200	8053	6255	Transportation-city veh fuel	4,515.89	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	18	5030	2200	8061	6255	Transportation-city veh fuel	32.10	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	19	5030	2200	8063	6255	Transportation-city veh fuel	44.28	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	20	5030	2200	8221	6255	Transportation-city veh fuel	42.80	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	21	5030	2200	8221	6255	Transportation-city veh fuel	404.19	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	23	5030	2200	8231	6255	Transportation-city veh fuel	7,740.05	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	24	5030	2200	8231	6255	Transportation-city veh fuel	3,921.89	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	25	5030	2200	8243	6255	Transportation-city veh fuel	519.15	FUEL AND CONSUMABLES C EXPENSE

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DOC REG DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-May-12	JVAI	7800	7800EQ08838	26	5030	2200	8410	6255	Transportation-city veh fuel	3,919.69	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	27	5030	2200	8410	6255	Transportation-city veh fuel	10,251.54	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	28	5030	2200	8412	6255	Transportation-city veh fuel	82.65	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	29	5030	2200	8412	6255	Transportation-city veh fuel	262.73	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	30	5030	2200	8431	6255	Transportation-city veh fuel	110.70	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	31	5030	2200	8440	6255	Transportation-city veh fuel	732.16	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	32	5030	2200	8442	6255	Transportation-city veh fuel	406.81	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	33	5030	2200	8442	6255	Transportation-city veh fuel	16,892.88	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	34	5030	2200	8443	6255	Transportation-city veh fuel	1,116.03	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	35	5030	2200	8447	6255	Transportation-city veh fuel	78.97	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	37	5030	2200	8614	6255	Transportation-city veh fuel	110.33	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	38	5030	2200	8614	6255	Transportation-city veh fuel	108.86	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	39	5030	2200	8618	6255	Transportation-city veh fuel	45.39	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08838	40	5030	2200	8443	6255	Transportation-city veh fuel	758.67	FUEL AND CONSUMABLES C EXPENSE
31-May-12	JVAI	7800	7800EQ08839	29	5030	2200	8231	6255	Transportation-city veh fuel	300.99	BASE LEASE AND ADMIN EXPENSE
29-Jun-12	JVD	7800	12062901664	41	5030	2200	8032	6255	Transportation-city veh fuel	(144.20)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	42	5030	2200	8053	6255	Transportation-city veh fuel	(400.60)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	43	5030	2200	8221	6255	Transportation-city veh fuel	(84.40)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	44	5030	2200	8231	6255	Transportation-city veh fuel	(224.00)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
29-Jun-12	JVD	7800	12062901664	45	5030	2200	8410	6255	Transportation-city veh fuel	(37.10)	CY10 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	41	5030	2200	8032	6255	Transportation-city veh fuel	(133.85)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	43	5030	2200	8053	6255	Transportation-city veh fuel	(136.85)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	44	5030	2200	8221	6255	Transportation-city veh fuel	(88.45)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	JVD	7800	12070201670	92	5030	2200	8052	6255	Transportation-city veh fuel	(20.00)	CY11 ALTERNATIVE FUEL TAX CREDIT ALLOCATION - PROPANE
30-Jun-12	IET	7800	12070302332	13	5030	2200	8043	6255	Transportation-city veh fuel	21.00	FY12 JUNE LOST FUEL CARDS
30-Jun-12	IET	7800	12070302332	14	5030	2200	8442	6255	Transportation-city veh fuel	21.00	FY12 JUNE LOST FUEL CARDS
30-Jun-12	IET	7800	12070302332	15	5030	2200	8447	6255	Transportation-city veh fuel	21.00	FY12 JUNE LOST FUEL CARDS
30-Jun-12	JVAI	7800	7800EQ08933	1	5030	2200	8004	6255	Transportation-city veh fuel	59.04	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	2	5030	2200	8011	6255	Transportation-city veh fuel	195.57	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	3	5030	2200	8011	6255	Transportation-city veh fuel	1,911.74	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	4	5030	2200	8012	6255	Transportation-city veh fuel	588.56	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	5	5030	2200	8012	6255	Transportation-city veh fuel	94.10	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	6	5030	2200	8021	6255	Transportation-city veh fuel	74.91	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	7	5030	2200	8021	6255	Transportation-city veh fuel	45.98	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	8	5030	2200	8031	6255	Transportation-city veh fuel	186.35	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	9	5030	2200	8032	6255	Transportation-city veh fuel	8,660.40	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	10	5030	2200	8032	6255	Transportation-city veh fuel	1,340.51	FUEL AND CONSUMABLES C EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
30-Jun-12	JVAI	7800	7800EQ08933	11	5030	2200	8033	6255	Transportation-city veh fuel	444.33	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	12	5030	2200	8033	6255	Transportation-city veh fuel	13,442.88	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	13	5030	2200	8043	6255	Transportation-city veh fuel	3,017.92	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	14	5030	2200	8044	6255	Transportation-city veh fuel	246.49	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	15	5030	2200	8044	6255	Transportation-city veh fuel	700.63	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	16	5030	2200	8051	6255	Transportation-city veh fuel	401.47	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	17	5030	2200	8052	6255	Transportation-city veh fuel	220.46	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	18	5030	2200	8052	6255	Transportation-city veh fuel	1,592.24	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	19	5030	2200	8053	6255	Transportation-city veh fuel	4,060.43	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	20	5030	2200	8053	6255	Transportation-city veh fuel	6,906.02	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	21	5030	2200	8063	6255	Transportation-city veh fuel	90.04	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	22	5030	2200	8221	6255	Transportation-city veh fuel	43.91	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	23	5030	2200	8221	6255	Transportation-city veh fuel	339.84	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	24	5030	2200	8231	6255	Transportation-city veh fuel	7,849.80	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	25	5030	2200	8231	6255	Transportation-city veh fuel	2,904.10	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	26	5030	2200	8243	6255	Transportation-city veh fuel	763.68	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	27	5030	2200	8410	6255	Transportation-city veh fuel	5,641.56	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	28	5030	2200	8412	6255	Transportation-city veh fuel	66.79	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	29	5030	2200	8412	6255	Transportation-city veh fuel	268.27	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	30	5030	2200	8431	6255	Transportation-city veh fuel	110.70	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	31	5030	2200	8440	6255	Transportation-city veh fuel	753.23	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	32	5030	2200	8442	6255	Transportation-city veh fuel	622.12	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	33	5030	2200	8442	6255	Transportation-city veh fuel	18,013.03	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	34	5030	2200	8443	6255	Transportation-city veh fuel	1,225.98	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	35	5030	2200	8443	6255	Transportation-city veh fuel	1,115.54	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	36	5030	2200	8447	6255	Transportation-city veh fuel	41.80	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	38	5030	2200	8614	6255	Transportation-city veh fuel	211.07	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	39	5030	2200	8614	6255	Transportation-city veh fuel	53.51	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	40	5030	2200	8618	6255	Transportation-city veh fuel	82.66	FUEL AND CONSUMABLES C EXPENSE
30-Jun-12	JVAI	7800	7800EQ08933	41	5030	2200	8410	6255	Transportation-city veh fuel	14,272.52	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	1	5030	2200	8011	6255	Transportation-city veh fuel	536.05	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	2	5030	2200	8011	6255	Transportation-city veh fuel	2,124.53	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	3	5030	2200	8012	6255	Transportation-city veh fuel	428.41	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	4	5030	2200	8012	6255	Transportation-city veh fuel	228.78	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	5	5030	2200	8021	6255	Transportation-city veh fuel	20.90	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	6	5030	2200	8032	6255	Transportation-city veh fuel	4,514.69	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	7	5030	2200	8032	6255	Transportation-city veh fuel	781.51	FUEL AND CONSUMABLES C EXPENSE

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DOC REC DATE	DOC CODE	DOC DEPT	DOC NUMBER	ACTG LINE	FUND	DEPT	UNIT	OBJT	OBJT NAME	EXPENSE	ACTG LINE DESCRIPTION
31-Jul-12	JVAI	7800	7800EQ09028	8	5030	2200	8033	6255	Transportation-city veh fuel	497.42	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	9	5030	2200	8033	6255	Transportation-city veh fuel	6,767.42	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	10	5030	2200	8043	6255	Transportation-city veh fuel	2,836.19	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	11	5030	2200	8044	6255	Transportation-city veh fuel	366.05	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	12	5030	2200	8044	6255	Transportation-city veh fuel	739.87	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	13	5030	2200	8051	6255	Transportation-city veh fuel	380.82	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	14	5030	2200	8052	6255	Transportation-city veh fuel	121.86	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	15	5030	2200	8052	6255	Transportation-city veh fuel	1,296.57	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	16	5030	2200	8053	6255	Transportation-city veh fuel	3,031.78	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	17	5030	2200	8053	6255	Transportation-city veh fuel	10,215.57	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	18	5030	2200	8061	6255	Transportation-city veh fuel	59.04	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	19	5030	2200	8063	6255	Transportation-city veh fuel	44.28	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	20	5030	2200	8221	6255	Transportation-city veh fuel	42.44	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	21	5030	2200	8221	6255	Transportation-city veh fuel	179.33	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	22	5030	2200	8231	6255	Transportation-city veh fuel	7,995.85	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	23	5030	2200	8231	6255	Transportation-city veh fuel	3,745.83	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	24	5030	2200	8243	6255	Transportation-city veh fuel	435.56	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	25	5030	2200	8410	6255	Transportation-city veh fuel	5,765.37	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	26	5030	2200	8410	6255	Transportation-city veh fuel	13,213.19	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	27	5030	2200	8412	6255	Transportation-city veh fuel	80.44	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	28	5030	2200	8412	6255	Transportation-city veh fuel	284.13	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	29	5030	2200	8431	6255	Transportation-city veh fuel	110.70	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	30	5030	2200	8440	6255	Transportation-city veh fuel	752.83	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	31	5030	2200	8442	6255	Transportation-city veh fuel	577.10	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	32	5030	2200	8442	6255	Transportation-city veh fuel	20,007.49	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	33	5030	2200	8443	6255	Transportation-city veh fuel	1,357.25	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	34	5030	2200	8443	6255	Transportation-city veh fuel	740.25	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	35	5030	2200	8447	6255	Transportation-city veh fuel	8.12	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	36	5030	2200	8610	6255	Transportation-city veh fuel	54.98	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	37	5030	2200	8614	6255	Transportation-city veh fuel	86.72	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	38	5030	2200	8618	6255	Transportation-city veh fuel	82.66	FUEL AND CONSUMABLES C EXPENSE
31-Jul-12	JVAI	7800	7800EQ09028	40	5030	2200	8031	6255	Transportation-city veh fuel	349.81	FUEL AND CONSUMABLES C EXPENSE
22-Aug-12	IET	7800	12082202730	11	5030	2200	8032	6255	Transportation-city veh fuel	63.45	IMPAC CITY OF AUSTIN BACKCHARGE JULY.12
31-Aug-12	IET	7800	12090502808	15	5030	2200	8443	6255	Transportation-city veh fuel	21.00	FY12 AUGUST LOST FUEL CARDS
31-Aug-12	JVD	7800	12090602096	137	5030	2200	8012	6255	Transportation-city veh fuel	(36.97)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	138	5030	2200	8021	6255	Transportation-city veh fuel	(18.60)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	139	5030	2200	8032	6255	Transportation-city veh fuel	(28.27)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION

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31-Aug-12	JVD	7800	12090602096	140	5030	2200	8051	6255	Transportation-city veh fuel	(2.98)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	141	5030	2200	8052	6255	Transportation-city veh fuel	(84.53)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	142	5030	2200	8231	6255	Transportation-city veh fuel	(15.47)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	143	5030	2200	8410	6255	Transportation-city veh fuel	(1.73)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	144	5030	2200	8442	6255	Transportation-city veh fuel	(1.22)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVD	7800	12090602096	145	5030	2200	8447	6255	Transportation-city veh fuel	(4.04)	CY12 OFF-HIGHWAY FUEL TAX CREDIT ALLOCATION
31-Aug-12	JVAI	7800	7800EQ09113	1	5030	2200	8004	6255	Transportation-city veh fuel	53.87	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	2	5030	2200	8011	6255	Transportation-city veh fuel	332.07	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	3	5030	2200	8012	6255	Transportation-city veh fuel	475.64	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	4	5030	2200	8012	6255	Transportation-city veh fuel	343.90	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	5	5030	2200	8021	6255	Transportation-city veh fuel	194.83	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	6	5030	2200	8031	6255	Transportation-city veh fuel	466.79	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	7	5030	2200	8032	6255	Transportation-city veh fuel	1,941.66	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	8	5030	2200	8032	6255	Transportation-city veh fuel	1,260.97	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	9	5030	2200	8033	6255	Transportation-city veh fuel	217.78	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	10	5030	2200	8033	6255	Transportation-city veh fuel	2,779.70	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	11	5030	2200	8043	6255	Transportation-city veh fuel	2,986.26	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	12	5030	2200	8044	6255	Transportation-city veh fuel	326.93	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	13	5030	2200	8044	6255	Transportation-city veh fuel	864.03	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	14	5030	2200	8051	6255	Transportation-city veh fuel	665.31	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	15	5030	2200	8052	6255	Transportation-city veh fuel	245.44	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	16	5030	2200	8052	6255	Transportation-city veh fuel	616.98	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	17	5030	2200	8053	6255	Transportation-city veh fuel	2,391.11	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	18	5030	2200	8053	6255	Transportation-city veh fuel	5,509.54	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	19	5030	2200	8061	6255	Transportation-city veh fuel	30.63	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	20	5030	2200	8063	6255	Transportation-city veh fuel	83.40	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	21	5030	2200	8221	6255	Transportation-city veh fuel	81.18	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	22	5030	2200	8221	6255	Transportation-city veh fuel	470.84	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	23	5030	2200	8231	6255	Transportation-city veh fuel	8,814.29	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	24	5030	2200	8231	6255	Transportation-city veh fuel	3,718.67	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	25	5030	2200	8243	6255	Transportation-city veh fuel	343.59	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	26	5030	2200	8410	6255	Transportation-city veh fuel	7,467.42	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	27	5030	2200	8410	6255	Transportation-city veh fuel	15,756.08	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	28	5030	2200	8412	6255	Transportation-city veh fuel	52.03	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	29	5030	2200	8412	6255	Transportation-city veh fuel	405.90	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	30	5030	2200	8431	6255	Transportation-city veh fuel	110.70	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	31	5030	2200	8440	6255	Transportation-city veh fuel	818.72	FUEL AND CONSUMABLES C EXPENSE

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31-Aug-12	JVAI	7800	7800EQ09113	32	5030	2200	8442	6255	Transportation-city veh fuel	630.78	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	33	5030	2200	8442	6255	Transportation-city veh fuel	20,885.46	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	34	5030	2200	8443	6255	Transportation-city veh fuel	2,269.33	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	35	5030	2200	8443	6255	Transportation-city veh fuel	1,083.89	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	36	5030	2200	8447	6255	Transportation-city veh fuel	41.33	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	37	5030	2200	8610	6255	Transportation-city veh fuel	52.77	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	38	5030	2200	8614	6255	Transportation-city veh fuel	123.62	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	39	5030	2200	8614	6255	Transportation-city veh fuel	108.12	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	40	5030	2200	8618	6255	Transportation-city veh fuel	33.58	FUEL AND CONSUMABLES C EXPENSE
31-Aug-12	JVAI	7800	7800EQ09113	42	5030	2200	8011	6255	Transportation-city veh fuel	2,568.74	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	IET	7800	12100200012	13	5030	2200	8442	6255	Transportation-city veh fuel	21.00	FY12 SEPTEMBER LOST FUEL CARDS
30-Sep-12	IET	7800	12100300046	42	5030	2200	8053	6255	Transportation-city veh fuel	(102.96)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12100300046	43	5030	2200	8410	6255	Transportation-city veh fuel	(89.30)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12100300046	44	5030	2200	8442	6255	Transportation-city veh fuel	(152.99)	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12100500075	7	5030	2200	8012	6255	Transportation-city veh fuel	79.97	IMPAC CITY OF AUSTIN BACKCHARGE SEPTEMBER.12
30-Sep-12	IET	7800	12101700258	42	5030	2200	8053	6255	Transportation-city veh fuel	102.96	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700258	43	5030	2200	8410	6255	Transportation-city veh fuel	89.30	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700258	44	5030	2200	8442	6255	Transportation-city veh fuel	152.99	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	42	5030	2200	8053	6255	Transportation-city veh fuel	102.96	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	43	5030	2200	8410	6255	Transportation-city veh fuel	89.30	DEPARTMENTAL FUEL CHARGE
30-Sep-12	IET	7800	12101700259	44	5030	2200	8442	6255	Transportation-city veh fuel	152.99	DEPARTMENTAL FUEL CHARGE
30-Sep-12	JVAI	7800	7800EQ09199	1	5030	2200	8004	6255	Transportation-city veh fuel	60.15	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	2	5030	2200	8011	6255	Transportation-city veh fuel	307.31	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	3	5030	2200	8011	6255	Transportation-city veh fuel	1,707.41	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	4	5030	2200	8012	6255	Transportation-city veh fuel	391.51	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	5	5030	2200	8012	6255	Transportation-city veh fuel	216.98	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	6	5030	2200	8021	6255	Transportation-city veh fuel	193.35	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	7	5030	2200	8021	6255	Transportation-city veh fuel	54.34	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	8	5030	2200	8032	6255	Transportation-city veh fuel	6,113.70	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	9	5030	2200	8032	6255	Transportation-city veh fuel	3,237.78	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	10	5030	2200	8033	6255	Transportation-city veh fuel	802.56	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	11	5030	2200	8033	6255	Transportation-city veh fuel	8,028.94	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	12	5030	2200	8043	6255	Transportation-city veh fuel	2,496.69	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	13	5030	2200	8044	6255	Transportation-city veh fuel	249.08	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	14	5030	2200	8044	6255	Transportation-city veh fuel	783.09	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	15	5030	2200	8051	6255	Transportation-city veh fuel	449.44	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	16	5030	2200	8052	6255	Transportation-city veh fuel	92.20	FUEL AND CONSUMABLES C EXPENSE

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30-Sep-12	JVAI	7800	7800EQ09199	17	5030	2200	8052	6255	Transportation-city veh fuel	604.80	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	18	5030	2200	8053	6255	Transportation-city veh fuel	2,725.50	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	19	5030	2200	8053	6255	Transportation-city veh fuel	4,648.04	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	20	5030	2200	8063	6255	Transportation-city veh fuel	40.96	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	21	5030	2200	8221	6255	Transportation-city veh fuel	38.01	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	22	5030	2200	8221	6255	Transportation-city veh fuel	334.71	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	23	5030	2200	8231	6255	Transportation-city veh fuel	7,605.69	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	24	5030	2200	8231	6255	Transportation-city veh fuel	3,615.72	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	25	5030	2200	8243	6255	Transportation-city veh fuel	362.82	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	26	5030	2200	8410	6255	Transportation-city veh fuel	6,131.91	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	27	5030	2200	8410	6255	Transportation-city veh fuel	15,245.63	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	28	5030	2200	8412	6255	Transportation-city veh fuel	90.04	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	29	5030	2200	8412	6255	Transportation-city veh fuel	192.25	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	30	5030	2200	8431	6255	Transportation-city veh fuel	110.70	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	31	5030	2200	8440	6255	Transportation-city veh fuel	518.25	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	32	5030	2200	8442	6255	Transportation-city veh fuel	628.52	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	33	5030	2200	8442	6255	Transportation-city veh fuel	18,034.71	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	34	5030	2200	8443	6255	Transportation-city veh fuel	1,631.87	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	35	5030	2200	8443	6255	Transportation-city veh fuel	1,369.78	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	36	5030	2200	8447	6255	Transportation-city veh fuel	16.24	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	37	5030	2200	8614	6255	Transportation-city veh fuel	93.73	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	38	5030	2200	8618	6255	Transportation-city veh fuel	42.80	FUEL AND CONSUMABLES C EXPENSE
30-Sep-12	JVAI	7800	7800EQ09199	39	5030	2200	8031	6255	Transportation-city veh fuel	77.49	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	IET	7800	12110200359	13	5030	2200	8231	6255	Transportation-city veh fuel	21.00	FY13 OCTOBER LOST FUEL CARDS
31-Oct-12	JVAI	7800	7800EQ09286	1	5030	2200	8011	6255	Transportation-city veh fuel	188.01	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	2	5030	2200	8011	6255	Transportation-city veh fuel	1,932.74	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	3	5030	2200	8012	6255	Transportation-city veh fuel	361.14	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	4	5030	2200	8012	6255	Transportation-city veh fuel	344.26	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	5	5030	2200	8021	6255	Transportation-city veh fuel	91.50	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	6	5030	2200	8031	6255	Transportation-city veh fuel	184.88	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	7	5030	2200	8032	6255	Transportation-city veh fuel	1,996.03	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	8	5030	2200	8032	6255	Transportation-city veh fuel	2,659.60	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	9	5030	2200	8033	6255	Transportation-city veh fuel	335.40	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	10	5030	2200	8033	6255	Transportation-city veh fuel	4,218.30	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	11	5030	2200	8043	6255	Transportation-city veh fuel	2,945.97	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	12	5030	2200	8044	6255	Transportation-city veh fuel	343.15	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	13	5030	2200	8044	6255	Transportation-city veh fuel	799.85	FUEL AND CONSUMABLES C EXPENSE

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31-Oct-12	JVAI	7800	7800EQ09286	14	5030	2200	8051	6255	Transportation-city veh fuel	381.01	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	15	5030	2200	8052	6255	Transportation-city veh fuel	187.44	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	16	5030	2200	8052	6255	Transportation-city veh fuel	479.65	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	17	5030	2200	8053	6255	Transportation-city veh fuel	2,921.19	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	18	5030	2200	8053	6255	Transportation-city veh fuel	4,643.51	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	19	5030	2200	8061	6255	Transportation-city veh fuel	42.38	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	20	5030	2200	8063	6255	Transportation-city veh fuel	25.50	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	21	5030	2200	8221	6255	Transportation-city veh fuel	425.63	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	22	5030	2200	8231	6255	Transportation-city veh fuel	10,358.57	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	23	5030	2200	8231	6255	Transportation-city veh fuel	4,279.77	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	24	5030	2200	8410	6255	Transportation-city veh fuel	4,637.51	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	25	5030	2200	8410	6255	Transportation-city veh fuel	12,392.72	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	26	5030	2200	8412	6255	Transportation-city veh fuel	32.63	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	27	5030	2200	8412	6255	Transportation-city veh fuel	352.88	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	28	5030	2200	8431	6255	Transportation-city veh fuel	112.50	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	29	5030	2200	8440	6255	Transportation-city veh fuel	661.91	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	30	5030	2200	8442	6255	Transportation-city veh fuel	737.31	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	31	5030	2200	8442	6255	Transportation-city veh fuel	20,996.54	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	32	5030	2200	8443	6255	Transportation-city veh fuel	1,981.01	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	33	5030	2200	8443	6255	Transportation-city veh fuel	1,170.46	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	34	5030	2200	8447	6255	Transportation-city veh fuel	70.51	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	35	5030	2200	8610	6255	Transportation-city veh fuel	22.50	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	36	5030	2200	8614	6255	Transportation-city veh fuel	139.50	FUEL AND CONSUMABLES C EXPENSE
31-Oct-12	JVAI	7800	7800EQ09286	37	5030	2200	8021	6255	Transportation-city veh fuel	68.80	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	IET	7800	12120500525	10	5030	2200	8231	6255	Transportation-city veh fuel	42.00	FY13 NOVEMBER LOST FUEL CARDS
30-Nov-12	IET	7800	12120500525	12	5030	2200	8440	6255	Transportation-city veh fuel	21.00	FY13 NOVEMBER LOST FUEL CARDS
30-Nov-12	JVAI	7800	7800EQ09372	1	5030	2200	8011	6255	Transportation-city veh fuel	599.25	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	2	5030	2200	8011	6255	Transportation-city veh fuel	1,279.47	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	3	5030	2200	8012	6255	Transportation-city veh fuel	361.89	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	4	5030	2200	8012	6255	Transportation-city veh fuel	379.13	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	5	5030	2200	8021	6255	Transportation-city veh fuel	202.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	6	5030	2200	8021	6255	Transportation-city veh fuel	94.60	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	7	5030	2200	8031	6255	Transportation-city veh fuel	243.38	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	8	5030	2200	8032	6255	Transportation-city veh fuel	3,391.47	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	9	5030	2200	8032	6255	Transportation-city veh fuel	1,301.86	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	10	5030	2200	8033	6255	Transportation-city veh fuel	743.90	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	11	5030	2200	8033	6255	Transportation-city veh fuel	3,745.30	FUEL AND CONSUMABLES C EXPENSE

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30-Nov-12	JVAI	7800	7800EQ09372	12	5030	2200	8043	6255	Transportation-city veh fuel	2,420.73	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	13	5030	2200	8044	6255	Transportation-city veh fuel	212.64	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	14	5030	2200	8044	6255	Transportation-city veh fuel	839.00	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	15	5030	2200	8052	6255	Transportation-city veh fuel	186.99	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	16	5030	2200	8052	6255	Transportation-city veh fuel	774.20	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	17	5030	2200	8053	6255	Transportation-city veh fuel	2,531.95	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	18	5030	2200	8053	6255	Transportation-city veh fuel	5,700.11	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	19	5030	2200	8061	6255	Transportation-city veh fuel	37.13	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	20	5030	2200	8063	6255	Transportation-city veh fuel	62.63	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	21	5030	2200	8221	6255	Transportation-city veh fuel	43.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	22	5030	2200	8221	6255	Transportation-city veh fuel	331.50	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	23	5030	2200	8231	6255	Transportation-city veh fuel	7,065.55	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	24	5030	2200	8231	6255	Transportation-city veh fuel	3,747.47	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	25	5030	2200	8243	6255	Transportation-city veh fuel	355.61	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	26	5030	2200	8410	6255	Transportation-city veh fuel	5,301.55	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	27	5030	2200	8410	6255	Transportation-city veh fuel	8,733.79	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	28	5030	2200	8412	6255	Transportation-city veh fuel	45.75	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	29	5030	2200	8412	6255	Transportation-city veh fuel	183.38	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	30	5030	2200	8431	6255	Transportation-city veh fuel	112.50	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	31	5030	2200	8440	6255	Transportation-city veh fuel	584.33	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	32	5030	2200	8442	6255	Transportation-city veh fuel	603.07	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	33	5030	2200	8442	6255	Transportation-city veh fuel	16,881.77	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	34	5030	2200	8443	6255	Transportation-city veh fuel	1,328.27	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	35	5030	2200	8443	6255	Transportation-city veh fuel	794.46	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	36	5030	2200	8447	6255	Transportation-city veh fuel	75.01	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	37	5030	2200	8614	6255	Transportation-city veh fuel	112.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	38	5030	2200	8614	6255	Transportation-city veh fuel	94.88	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	39	5030	2200	8618	6255	Transportation-city veh fuel	94.50	FUEL AND CONSUMABLES C EXPENSE
30-Nov-12	JVAI	7800	7800EQ09372	40	5030	2200	8051	6255	Transportation-city veh fuel	503.65	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	1	5030	2200	8004	6255	Transportation-city veh fuel	57.38	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	2	5030	2200	8011	6255	Transportation-city veh fuel	849.10	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	3	5030	2200	8011	6255	Transportation-city veh fuel	1,730.78	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	4	5030	2200	8012	6255	Transportation-city veh fuel	402.01	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	5	5030	2200	8012	6255	Transportation-city veh fuel	233.64	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	6	5030	2200	8021	6255	Transportation-city veh fuel	171.11	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	7	5030	2200	8021	6255	Transportation-city veh fuel	64.50	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	8	5030	2200	8031	6255	Transportation-city veh fuel	319.13	FUEL AND CONSUMABLES C EXPENSE

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31-Dec-12	JVAI	7800	7800EQ09469	9	5030	2200	8032	6255	Transportation-city veh fuel	1,006.12	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	10	5030	2200	8032	6255	Transportation-city veh fuel	4,257.27	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	11	5030	2200	8033	6255	Transportation-city veh fuel	253.70	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	12	5030	2200	8033	6255	Transportation-city veh fuel	2,137.10	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	13	5030	2200	8043	6255	Transportation-city veh fuel	2,528.83	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	14	5030	2200	8044	6255	Transportation-city veh fuel	207.38	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	15	5030	2200	8044	6255	Transportation-city veh fuel	661.60	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	16	5030	2200	8051	6255	Transportation-city veh fuel	549.04	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	17	5030	2200	8052	6255	Transportation-city veh fuel	31.80	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	18	5030	2200	8052	6255	Transportation-city veh fuel	734.27	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	19	5030	2200	8053	6255	Transportation-city veh fuel	5,488.31	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	20	5030	2200	8063	6255	Transportation-city veh fuel	39.00	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	21	5030	2200	8221	6255	Transportation-city veh fuel	35.25	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	22	5030	2200	8221	6255	Transportation-city veh fuel	183.76	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	23	5030	2200	8231	6255	Transportation-city veh fuel	8,679.69	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	24	5030	2200	8231	6255	Transportation-city veh fuel	3,141.84	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	25	5030	2200	8243	6255	Transportation-city veh fuel	814.85	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	26	5030	2200	8410	6255	Transportation-city veh fuel	5,743.20	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	27	5030	2200	8410	6255	Transportation-city veh fuel	10,325.44	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	28	5030	2200	8412	6255	Transportation-city veh fuel	39.01	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	29	5030	2200	8412	6255	Transportation-city veh fuel	199.14	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	30	5030	2200	8431	6255	Transportation-city veh fuel	225.00	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	31	5030	2200	8440	6255	Transportation-city veh fuel	545.12	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	32	5030	2200	8442	6255	Transportation-city veh fuel	423.12	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	33	5030	2200	8442	6255	Transportation-city veh fuel	16,629.68	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	34	5030	2200	8443	6255	Transportation-city veh fuel	1,823.63	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	35	5030	2200	8443	6255	Transportation-city veh fuel	1,519.61	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	36	5030	2200	8447	6255	Transportation-city veh fuel	111.12	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	37	5030	2200	8610	6255	Transportation-city veh fuel	25.88	FUEL AND CONSUMABLES C EXPENSE
31-Dec-12	JVAI	7800	7800EQ09469	38	5030	2200	8053	6255	Transportation-city veh fuel	1,700.88	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	IET	7800	13020100859	15	5030	2200	8442	6255	Transportation-city veh fuel	42.00	UNIT # 07B247, 05P021 FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	1	5030	2200	8011	6255	Transportation-city veh fuel	1,080.58	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	2	5030	2200	8011	6255	Transportation-city veh fuel	2,059.75	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	3	5030	2200	8012	6255	Transportation-city veh fuel	299.63	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	4	5030	2200	8012	6255	Transportation-city veh fuel	138.01	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	5	5030	2200	8021	6255	Transportation-city veh fuel	334.51	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	6	5030	2200	8031	6255	Transportation-city veh fuel	600.79	FUEL AND CONSUMABLES C EXPENSE

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31-Jan-13	JVAI	7800	7800EQ09558	7	5030	2200	8032	6255	Transportation-city veh fuel	4,459.41	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	8	5030	2200	8032	6255	Transportation-city veh fuel	10,968.14	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	9	5030	2200	8033	6255	Transportation-city veh fuel	623.93	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	10	5030	2200	8033	6255	Transportation-city veh fuel	6,871.40	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	11	5030	2200	8043	6255	Transportation-city veh fuel	2,970.49	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	12	5030	2200	8044	6255	Transportation-city veh fuel	300.01	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	13	5030	2200	8044	6255	Transportation-city veh fuel	903.70	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	14	5030	2200	8051	6255	Transportation-city veh fuel	541.52	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	15	5030	2200	8052	6255	Transportation-city veh fuel	203.34	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	16	5030	2200	8052	6255	Transportation-city veh fuel	729.78	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	17	5030	2200	8053	6255	Transportation-city veh fuel	2,335.42	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	18	5030	2200	8053	6255	Transportation-city veh fuel	5,227.39	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	19	5030	2200	8061	6255	Transportation-city veh fuel	48.00	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	20	5030	2200	8063	6255	Transportation-city veh fuel	70.50	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	21	5030	2200	8221	6255	Transportation-city veh fuel	40.50	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	22	5030	2200	8221	6255	Transportation-city veh fuel	285.02	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	23	5030	2200	8231	6255	Transportation-city veh fuel	9,925.96	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	24	5030	2200	8231	6255	Transportation-city veh fuel	4,467.05	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	25	5030	2200	8243	6255	Transportation-city veh fuel	215.43	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	26	5030	2200	8410	6255	Transportation-city veh fuel	7,293.65	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	27	5030	2200	8410	6255	Transportation-city veh fuel	10,632.80	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	28	5030	2200	8412	6255	Transportation-city veh fuel	31.88	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	29	5030	2200	8412	6255	Transportation-city veh fuel	276.77	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	30	5030	2200	8431	6255	Transportation-city veh fuel	109.88	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	31	5030	2200	8440	6255	Transportation-city veh fuel	739.45	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	32	5030	2200	8442	6255	Transportation-city veh fuel	929.83	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	33	5030	2200	8442	6255	Transportation-city veh fuel	19,128.31	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	34	5030	2200	8443	6255	Transportation-city veh fuel	1,382.45	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	35	5030	2200	8443	6255	Transportation-city veh fuel	1,095.26	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	36	5030	2200	8447	6255	Transportation-city veh fuel	128.59	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	37	5030	2200	8610	6255	Transportation-city veh fuel	28.50	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	38	5030	2200	8614	6255	Transportation-city veh fuel	198.76	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	39	5030	2200	8618	6255	Transportation-city veh fuel	90.39	FUEL AND CONSUMABLES C EXPENSE
31-Jan-13	JVAI	7800	7800EQ09558	40	5030	2200	8004	6255	Transportation-city veh fuel	121.50	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	IET	7800	13030401036	10	5030	2200	8231	6255	Transportation-city veh fuel	21.00	UNIT # 97P353
28-Feb-13	JVAI	7800	7800EQ09648	1	5030	2200	8004	6255	Transportation-city veh fuel	57.38	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	2	5030	2200	8011	6255	Transportation-city veh fuel	852.38	FUEL AND CONSUMABLES C EXPENSE

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28-Feb-13	JVAI	7800	7800EQ09648	3	5030	2200	8011	6255	Transportation-city veh fuel	1,563.10	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	4	5030	2200	8012	6255	Transportation-city veh fuel	661.91	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	5	5030	2200	8012	6255	Transportation-city veh fuel	608.65	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	6	5030	2200	8031	6255	Transportation-city veh fuel	176.63	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	7	5030	2200	8032	6255	Transportation-city veh fuel	5,815.34	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	8	5030	2200	8032	6255	Transportation-city veh fuel	5,375.97	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	9	5030	2200	8033	6255	Transportation-city veh fuel	559.00	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	10	5030	2200	8033	6255	Transportation-city veh fuel	5,968.40	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	11	5030	2200	8043	6255	Transportation-city veh fuel	2,419.61	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	12	5030	2200	8044	6255	Transportation-city veh fuel	327.78	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	13	5030	2200	8044	6255	Transportation-city veh fuel	915.04	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	14	5030	2200	8051	6255	Transportation-city veh fuel	335.27	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	15	5030	2200	8052	6255	Transportation-city veh fuel	199.34	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	16	5030	2200	8052	6255	Transportation-city veh fuel	1,058.03	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	17	5030	2200	8053	6255	Transportation-city veh fuel	3,557.62	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	18	5030	2200	8053	6255	Transportation-city veh fuel	5,420.59	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	19	5030	2200	8063	6255	Transportation-city veh fuel	40.88	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	20	5030	2200	8221	6255	Transportation-city veh fuel	42.00	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	21	5030	2200	8221	6255	Transportation-city veh fuel	436.14	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	22	5030	2200	8231	6255	Transportation-city veh fuel	8,717.03	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	23	5030	2200	8231	6255	Transportation-city veh fuel	5,294.43	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	24	5030	2200	8243	6255	Transportation-city veh fuel	681.98	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	25	5030	2200	8410	6255	Transportation-city veh fuel	5,568.17	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	26	5030	2200	8410	6255	Transportation-city veh fuel	9,874.82	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	27	5030	2200	8412	6255	Transportation-city veh fuel	273.00	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	28	5030	2200	8431	6255	Transportation-city veh fuel	112.50	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	29	5030	2200	8440	6255	Transportation-city veh fuel	775.24	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	30	5030	2200	8442	6255	Transportation-city veh fuel	436.05	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	31	5030	2200	8442	6255	Transportation-city veh fuel	17,753.81	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	32	5030	2200	8443	6255	Transportation-city veh fuel	1,012.65	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	33	5030	2200	8443	6255	Transportation-city veh fuel	1,186.80	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	34	5030	2200	8610	6255	Transportation-city veh fuel	19.13	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	35	5030	2200	8614	6255	Transportation-city veh fuel	105.00	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	36	5030	2200	8618	6255	Transportation-city veh fuel	43.88	FUEL AND CONSUMABLES C EXPENSE
28-Feb-13	JVAI	7800	7800EQ09648	37	5030	2200	8412	6255	Transportation-city veh fuel	33.00	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	IET	7800	13040201218	9	5030	2200	8231	6255	Transportation-city veh fuel	84.00	UNIT # 00F283, 96J388, 99J647, 00J333
31-Mar-13	IET	7800	13040201218	10	5030	2200	8410	6255	Transportation-city veh fuel	21.00	UNIT # 07F127

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31-Mar-13	JVAI	7800	7800EQ09737	1	5030	2200	8004	6255	Transportation-city veh fuel	54.38	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	2	5030	2200	8011	6255	Transportation-city veh fuel	872.67	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	3	5030	2200	8011	6255	Transportation-city veh fuel	1,685.99	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	4	5030	2200	8012	6255	Transportation-city veh fuel	870.47	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	5	5030	2200	8012	6255	Transportation-city veh fuel	232.50	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	6	5030	2200	8031	6255	Transportation-city veh fuel	262.13	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	7	5030	2200	8032	6255	Transportation-city veh fuel	3,677.66	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	8	5030	2200	8032	6255	Transportation-city veh fuel	2,132.56	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	9	5030	2200	8033	6255	Transportation-city veh fuel	117.39	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	10	5030	2200	8033	6255	Transportation-city veh fuel	4,386.00	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	11	5030	2200	8043	6255	Transportation-city veh fuel	3,057.87	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	12	5030	2200	8044	6255	Transportation-city veh fuel	387.40	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	13	5030	2200	8044	6255	Transportation-city veh fuel	901.69	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	14	5030	2200	8051	6255	Transportation-city veh fuel	574.54	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	15	5030	2200	8052	6255	Transportation-city veh fuel	243.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	16	5030	2200	8052	6255	Transportation-city veh fuel	868.06	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	17	5030	2200	8053	6255	Transportation-city veh fuel	2,948.24	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	18	5030	2200	8053	6255	Transportation-city veh fuel	7,010.78	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	19	5030	2200	8061	6255	Transportation-city veh fuel	41.25	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	20	5030	2200	8063	6255	Transportation-city veh fuel	70.13	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	21	5030	2200	8221	6255	Transportation-city veh fuel	73.13	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	22	5030	2200	8221	6255	Transportation-city veh fuel	568.14	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	24	5030	2200	8231	6255	Transportation-city veh fuel	8,068.44	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	25	5030	2200	8231	6255	Transportation-city veh fuel	3,764.21	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	26	5030	2200	8243	6255	Transportation-city veh fuel	459.67	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	27	5030	2200	8410	6255	Transportation-city veh fuel	6,017.97	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	28	5030	2200	8410	6255	Transportation-city veh fuel	13,717.19	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	29	5030	2200	8412	6255	Transportation-city veh fuel	88.51	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	30	5030	2200	8412	6255	Transportation-city veh fuel	296.63	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	31	5030	2200	8431	6255	Transportation-city veh fuel	112.50	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	32	5030	2200	8440	6255	Transportation-city veh fuel	854.36	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	33	5030	2200	8442	6255	Transportation-city veh fuel	20,916.87	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	34	5030	2200	8443	6255	Transportation-city veh fuel	1,932.85	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	35	5030	2200	8443	6255	Transportation-city veh fuel	1,504.11	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	36	5030	2200	8447	6255	Transportation-city veh fuel	19.78	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	37	5030	2200	8610	6255	Transportation-city veh fuel	21.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	38	5030	2200	8614	6255	Transportation-city veh fuel	108.75	FUEL AND CONSUMABLES C EXPENSE

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31-Mar-13	JVAI	7800	7800EQ09737	39	5030	2200	8614	6255	Transportation-city veh fuel	108.75	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	40	5030	2200	8618	6255	Transportation-city veh fuel	41.63	FUEL AND CONSUMABLES C EXPENSE
31-Mar-13	JVAI	7800	7800EQ09737	41	5030	2200	8442	6255	Transportation-city veh fuel	722.53	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	IET	7800	13043001445	8	5030	2200	8053	6255	Transportation-city veh fuel	39.15	IMPAC CITY OF AUSTIN BACKCHARGE MARCH 13
30-Apr-13	IET	7800	13043001445	9	5030	2200	8221	6255	Transportation-city veh fuel	42.21	IMPAC CITY OF AUSTIN BACKCHARGE MARCH 13
30-Apr-13	IET	7800	13050201465	8	5030	2200	8052	6255	Transportation-city veh fuel	21.00	UNIT # 08B483
30-Apr-13	IET	7800	13050201465	9	5030	2200	8410	6255	Transportation-city veh fuel	21.00	UNIT # 07F127
30-Apr-13	JVAI	7800	7800EQ09825	1	5030	2200	8004	6255	Transportation-city veh fuel	61.50	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	2	5030	2200	8011	6255	Transportation-city veh fuel	939.33	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	3	5030	2200	8011	6255	Transportation-city veh fuel	1,372.82	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	4	5030	2200	8012	6255	Transportation-city veh fuel	578.27	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	5	5030	2200	8012	6255	Transportation-city veh fuel	360.00	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	6	5030	2200	8021	6255	Transportation-city veh fuel	76.13	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	7	5030	2200	8031	6255	Transportation-city veh fuel	50.25	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	8	5030	2200	8032	6255	Transportation-city veh fuel	7,555.50	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	9	5030	2200	8032	6255	Transportation-city veh fuel	3,299.23	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	10	5030	2200	8033	6255	Transportation-city veh fuel	7,959.30	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	11	5030	2200	8043	6255	Transportation-city veh fuel	98.04	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	12	5030	2200	8043	6255	Transportation-city veh fuel	3,488.14	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	13	5030	2200	8044	6255	Transportation-city veh fuel	347.27	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	14	5030	2200	8044	6255	Transportation-city veh fuel	1,213.79	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	15	5030	2200	8051	6255	Transportation-city veh fuel	336.01	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	16	5030	2200	8052	6255	Transportation-city veh fuel	157.50	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	17	5030	2200	8052	6255	Transportation-city veh fuel	876.42	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	18	5030	2200	8053	6255	Transportation-city veh fuel	3,061.77	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	19	5030	2200	8053	6255	Transportation-city veh fuel	5,620.38	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	20	5030	2200	8063	6255	Transportation-city veh fuel	39.00	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	21	5030	2200	8221	6255	Transportation-city veh fuel	82.88	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	22	5030	2200	8221	6255	Transportation-city veh fuel	595.51	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	24	5030	2200	8231	6255	Transportation-city veh fuel	9,769.42	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	25	5030	2200	8231	6255	Transportation-city veh fuel	4,597.36	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	26	5030	2200	8243	6255	Transportation-city veh fuel	1,002.33	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	27	5030	2200	8410	6255	Transportation-city veh fuel	6,146.21	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	28	5030	2200	8410	6255	Transportation-city veh fuel	10,718.45	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	29	5030	2200	8412	6255	Transportation-city veh fuel	44.63	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	30	5030	2200	8412	6255	Transportation-city veh fuel	461.25	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	31	5030	2200	8431	6255	Transportation-city veh fuel	112.50	FUEL AND CONSUMABLES C EXPENSE

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30-Apr-13	JVAI	7800	7800EQ09825	32	5030	2200	8442	6255	Transportation-city veh fuel	450.77	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	33	5030	2200	8442	6255	Transportation-city veh fuel	18,015.76	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	34	5030	2200	8443	6255	Transportation-city veh fuel	2,838.00	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	35	5030	2200	8443	6255	Transportation-city veh fuel	1,854.00	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	36	5030	2200	8447	6255	Transportation-city veh fuel	56.25	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	37	5030	2200	8614	6255	Transportation-city veh fuel	117.00	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	38	5030	2200	8618	6255	Transportation-city veh fuel	66.38	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09825	39	5030	2200	8440	6255	Transportation-city veh fuel	693.41	FUEL AND CONSUMABLES C EXPENSE
30-Apr-13	JVAI	7800	7800EQ09827	5	5030	2200	8011	6255	Transportation-city veh fuel	205.00	MOTOR POOL CHARGES EXPENSE
31-May-13	IET	7800	13060401684	13	5030	2200	8052	6255	Transportation-city veh fuel	21.00	UNIT # 99F625
31-May-13	IET	7800	13060401684	14	5030	2200	8231	6255	Transportation-city veh fuel	21.00	UNIT # 12P976
31-May-13	IET	7800	13060401684	15	5030	2200	8410	6255	Transportation-city veh fuel	21.00	UNIT # 09B607
31-May-13	IET	7800	13060401684	16	5030	2200	8442	6255	Transportation-city veh fuel	21.00	UNIT # 07B246
31-May-13	IET	7800	13060601708	9	5030	2200	8053	6255	Transportation-city veh fuel	130.81	IMPAC CITY OF AUSTIN BACKCHARGE APRIL 13
31-May-13	JVAI	7800	7800EQ09912	1	5030	2200	8004	6255	Transportation-city veh fuel	62.63	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	2	5030	2200	8011	6255	Transportation-city veh fuel	1,160.15	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	3	5030	2200	8011	6255	Transportation-city veh fuel	1,606.84	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	4	5030	2200	8012	6255	Transportation-city veh fuel	655.15	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	5	5030	2200	8012	6255	Transportation-city veh fuel	237.76	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	6	5030	2200	8021	6255	Transportation-city veh fuel	113.63	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	7	5030	2200	8031	6255	Transportation-city veh fuel	117.76	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	8	5030	2200	8032	6255	Transportation-city veh fuel	289.89	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	9	5030	2200	8033	6255	Transportation-city veh fuel	202.96	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	10	5030	2200	8043	6255	Transportation-city veh fuel	1,925.54	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	11	5030	2200	8043	6255	Transportation-city veh fuel	3,398.75	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	12	5030	2200	8044	6255	Transportation-city veh fuel	426.03	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	13	5030	2200	8044	6255	Transportation-city veh fuel	1,033.04	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	14	5030	2200	8051	6255	Transportation-city veh fuel	20.64	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	15	5030	2200	8051	6255	Transportation-city veh fuel	248.63	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	16	5030	2200	8052	6255	Transportation-city veh fuel	174.93	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	17	5030	2200	8052	6255	Transportation-city veh fuel	665.67	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	18	5030	2200	8053	6255	Transportation-city veh fuel	2,984.90	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	19	5030	2200	8053	6255	Transportation-city veh fuel	5,615.09	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	20	5030	2200	8061	6255	Transportation-city veh fuel	43.13	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	21	5030	2200	8063	6255	Transportation-city veh fuel	39.00	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	22	5030	2200	8221	6255	Transportation-city veh fuel	79.51	FUEL AND CONSUMABLES C EXPENSE
31-May-13	JVAI	7800	7800EQ09912	23	5030	2200	8221	6255	Transportation-city veh fuel	685.14	FUEL AND CONSUMABLES C EXPENSE