rans Amt														
YEAR Batch Agy	Agy Fund			Org Code 3 Title	PCA	PCA Title		t Comp Object Title		Agy Object Title		Program Code 2 Title	Invoice Description	Total
2022 KT0	0777			SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0407	MAINTENANCE AND REPAIRS - OTHER		MAINTENANCE AND REPAIRS - OTHE		SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	
				SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0411		0411	PRINTING 0411 11	6000	SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	
				SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0409		0409	CONTRACTUAL SEVICES OTHER	6000	SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	
				SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0111			CONTINUING FULL TIME	6000	SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	
				SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0147		0147	MISC FRINGE BENEFITS	6000	SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	
				SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0411		0411	PRINTING 0411 11	6000	SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	
				SANITATION DISPOSAL	64GRB	TRSH DISPOSAL	0409	CONTRACTUAL SERVICES - OTHER	0409	CONTRACTUAL SEVICES OTHER	6000	SOLID WASTE MANAGEMENT	STORMWATER - ADD PROJECT COD	i 250,0
		PASN1005 Tot												
	7375			UNSCHEDULED FLEET MAINTENANCE	LVS43	LIGHT VEHICLE SHOP	0111		0111	CONTINUING FULL TIME	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRGRM 916	
				UNSCHEDULED FLEET MAINTENANCE	HMV43	HEAVY / MEDIUM VEHICLE SHO				CONTINUING FULL TIME	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRGRM 916	
				FLEET ADMINISTRATIVE OVERHEAD FLEET CONSUMABLES	CSS45 4FUL1	CUSTOMER SERVICE SUPPORT				CONTINUING FULL TIME CONTINUING FULL TIME	4000 4000	FLEET MANAGEMENT FLEET MANAGEMENT	FY22FMA PS TO NPS REPRGRM 916 FY22FMA PS TO NPS REPRGRM 916	
					4FULI PKR43	FUEL PACKER SHOP	0111				4000	FLEET MANAGEMENT		
				UNSCHEDULED FLEET MAINTENANCE UNSCHEDULED FLEET MAINTENANCE	LVS43	LIGHT VEHICLE SHOP	0111 0147		0111 0147	CONTINUING FULL TIME MISC FRINGE BENEFITS	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRGRM 916 FY22FMA PS TO NPS REPRGRM 916	
				UNSCHEDULED FLEET MAINTENANCE	HMV43	HEAVY / MEDIUM VEHICLE SHOP			0147	MISC FRINGE BENEFITS	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRORM 916	
				FLEET ADMINISTRATIVE OVERHEAD	CSS45	CUSTOMER SERVICE SUPPORT			0147	MISC FRINGE BENEFITS	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRORM 910 FY22FMA PS TO NPS REPRORM 916	
				FLEET CONSUMABLES	4FUL1	FUEL	0147		0147	MISC FRINGE BENEFITS	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRORM 916	
				UNSCHEDULED FLEET MAINTENANCE	PKR43	PACKER SHOP	0147		0147	MISC FRINGE BENEFITS	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRORM 916	
				VEHICLE AND EQUIPMENT AQUISITIONS	PRT44	PARTS ACOUISITION	0206		0206	AUTOMOTIVE	4000	FLEET MANAGEMENT	FY22FMA PS TO NPS REPRORM 916 FY22FMA PS TO NPS REPRORM 916	
		PALFMA14 Tot		VEHICLE AND EQUIPMENT AQUISITIONS	PR144	PARTS ACQUISITION	0206	AUTOMOTIVE	0206	AUTOMOTIVE	4000	FLEET MANAGEMENT	F122FPIA P5 TO NP5 REPRORPI 910	1 910
				UNSCHEDULED FLEET MAINTENANCE	TIR43	TIRE SERVICES	0206	AUTOMOTIVE	0206	AUTOMOTIVE	4000	FLEET MANAGEMENT	FY22 FMA REPROGRAM \$250K	##
				UNSCHEDULED FLEET MAINTENANCE	HMV43	HEAVY / MEDIUM VEHICLE SHO		MAINTENANCE AND REPAIRS - OTHER		MAINTENANCE AND REPAIRS - OTHE		FLEET MANAGEMENT	FY22 FMA REPROGRAM \$250K	250
		PALGFMA1 To		UNSCHEDULED FELET PIAINTENANCE	111145	HEAVY / MEDION VEHICLE SHO	P 0407	MAINTENANCE AND REPAIRS - OTHER	0407	MAINTENANCE AND REPAIRS - OTHE	R 4000	FEEL F MANAGEMENT	1122 THK REPROSIDED 3250K	230.
				UNSCHEDULED FLEET MAINTENANCE	TIR43	TIRE SERVICES	0206	AUTOMOTIVE	0206	AUTOMOTIVE	4000	FLEET MANAGEMENT	EY22 NAPA REPGRM - EMA	##:
			4040	VEHICLE AND EQUIPMENT AQUISITIONS	FLS44	FLEET SHARE	0442	IT SOFTWARE MAINTENANCE	0442	SOFTWARE MAINTENANCE-IT 0441	4000	FLEET MANAGEMENT	FY22 NAPA REPGRM - FMA	##
			4050	FLEET ADMINISTRATIVE OVERHEAD	EXE45	EXECUTIVE SUPPORT	0442	IT SOFTWARE MAINTENANCE	0442	SOFTWARE MAINTENANCE-IT 0441	4000	FLEET MANAGEMENT	FY22 NAPA REPGRM - FMA	##
				VEHICLE AND EQUIPMENT AQUISITIONS	PRT44	PARTS ACOUISITION	0206		0206	AUTOMOTIVE	4000	FLEET MANAGEMENT	FY22 NAPA REPGRM - FMA	800.
		PALGFMA3 To	tal											
		PALGFMA4	4010	FLEET CONSUMABLES	4FUL1	FUEL	0409	CONTRACTUAL SERVICES - OTHER	0409	CONTRACTUAL SEVICES OTHER	4000	FLEET MANAGEMENT	FY22 FMA REPROGM \$5K	(5
			4010	FLEET CONSUMABLES	4FUL1	FUEL	0210	GENERAL	0210	GENERAL	4000	FLEET MANAGEMENT	FY22 FMA REPROGM \$5K	5,
		PALGFMA4 To	tal											
		PALGFMA6	4030	UNSCHEDULED FLEET MAINTENANCE	LVS43	LIGHT VEHICLE SHOP	0407	MAINTENANCE AND REPAIRS - OTHER	0407	MAINTENANCE AND REPAIRS - OTHE	R 4000	FLEET MANAGEMENT	FY22 FMA 6 REPGRM PROGRAM NEE	ć ##
				UNSCHEDULED FLEET MAINTENANCE	HMV43	HEAVY / MEDIUM VEHICLE SHO		MAINTENANCE AND REPAIRS - OTHER		MAINTENANCE AND REPAIRS - OTHE		FLEET MANAGEMENT	FY22 FMA 6 REPGRM PROGRAM NEI	
				FLEET ADMINISTRATIVE OVERHEAD	EXE45	EXECUTIVE SUPPORT	0409	CONTRACTUAL SERVICES - OTHER	0409	CONTRACTUAL SEVICES OTHER	4000	FLEET MANAGEMENT	FY22 FMA 6 REPGRM PROGRAM NEI	£ 216,
		PALGFMA6 To												
				FLEET ADMINISTRATIVE OVERHEAD	EXE45	EXECUTIVE SUPPORT	0111	CONTINUING FULL TIME	0111	CONTINUING FULL TIME	4000	FLEET MANAGEMENT	FY22 YR END REPROGRM FMA FUEL	
		PALGFMA8 To												/
				FLEET CONSUMABLES	4FUL1	FUEL	0111		0111	CONTINUING FULL TIME	4000	FLEET MANAGEMENT	FY22 FMA REPRGM FOR IT SUPPLES	
				FLEET ADMINISTRATIVE OVERHEAD	EXE45	EXECUTIVE SUPPORT	0111			CONTINUING FULL TIME	4000	FLEET MANAGEMENT	FY22 FMA REPRGM FOR IT SUPPLES	
				FLEET ADMINISTRATIVE OVERHEAD	EXE45	EXECUTIVE SUPPORT	0442		0442	SOFTWARE MAINTENANCE-IT 0441		FLEET MANAGEMENT	FY22 FMA REPRGM FOR IT SUPPLES	
				VEHICLE AND EQUIPMENT AQUISITIONS	PRT44	PARTS ACQUISITION	0206	AUTOMOTIVE	0206	AUTOMOTIVE	4000	FLEET MANAGEMENT	FY22 FMA REPRGM FOR IT SUPPLES	215
		PALGFMA9 To												<u> </u>
	7476			ACCOUNTING OPERATIONS	1ACCT	ACCOUNTING	0409			CONTRACTUAL SEVICES OTHER	100F	AGENCY FINANCIAL OPERATIONS	REPROGRAMMING PS TO NPS	50
				ACCOUNTING OPERATIONS	1ACCT	ACCOUNTING	0111			CONTINUING FULL TIME	100F	AGENCY FINANCIAL OPERATIONS	REPROGRAMMING PS TO NPS	(50
				ACCOUNTING OPERATIONS	1ACCT	ACCOUNTING	0147		0147	MISC FRINGE BENEFITS	100F	AGENCY FINANCIAL OPERATIONS	REPROGRAMMING PS TO NPS	(25
				ACCOUNTING OPERATIONS	1ACCT	ACCOUNTING	0408	PROF SERVICE FEES AND CONTR	0408	ROW EXPENDITURES APPR 82634	100F	AGENCY FINANCIAL OPERATIONS	REPROGRAMMING PS TO NPS	25
		PADS0513 Tot												

Comp GL Acct (All)