WILDCAT (FLEET)
NV-CCD-000690
F8UW

											Debit/Credit Balance	Deductions
Resource Order	WBS Element	SGL Account	Cost Center	Functional area	Item Text	Document Type	Commitment item		Document Date	FI doc:doc.number	$	$
Warehouse	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00266462 008	VB	Fleet Usage	253F00	08/08/2011	6900421976	320.45	
Warehouse	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00266462 008	VB	WCF Fleet Usage	253U00	08/08/2011	6900421976	493.00	
Warehouse	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00420139 008	VB	Fleet Usage	253F00	08/08/2011	6900423847	87.84	
Warehouse	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00420139 008	VB	WCF Fleet Usage	253U00	08/08/2011	6900423847	40.50	
Eng 3333	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00422779 008	VB	Fleet Usage	253F00	08/08/2011	6900423942	372.75	
Eng 3333	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00422779 008	VB	WCF Fleet Usage	253U00	08/08/2011	6900423942	259.00	
S.Johnson	~~LF.SP.F8UW0000~~	~~6100~~	~~LLNVC00340~~	~~LF20000SP.HU0000~~	~~00423901 008~~	~~VB~~	~~Fleet Usage~~	~~253F00~~	~~08/08/2011~~	~~6900424031~~	~~63.70~~	64.70
S.Johnson	~~LF.SP.F8UW0000~~	~~6100~~	~~LLNVC00340~~	~~LF20000SP.HU0000~~	~~00423901 008~~	~~VB~~	~~WCF Fleet Usage~~	~~253U00~~	~~08/08/2011~~	~~6900424031~~	~~112.70~~	113.70
D.Terry - IC	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00424917 008	VB	Fleet Usage	253F00	08/08/2011	6900424171	78.54	
D.Terry - IC	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	00424917 008	VB	WCF Fleet Usage	253U00	08/08/2011	6900424171	103.53	
Christy	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	622882H 008	SB	TruckTransp-GSA-AC	222EA0	08/10/2011	6900426335	95.07	
Devaurs	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	630850G 008	SB	TruckTransp-GSA-AC	222EA0	08/10/2011	6900426487	87.81	
Warehouse	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	631233D 008	SB	TruckTransp-GSA-AC	222EA0	08/10/2011	6900426507	274.71	
O-13-Appel	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	631861L 008	SB	TruckTransp-GSA-AC	222EA0	08/10/2011	6900426566	83.11	
Valentine	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	631969K 008	SB	TruckTransp-GSA-AC	222EA0	08/10/2011	6900426574	70.47	
Levitt	LF.SP.F8UW0000	6100	LLNVC00340	LF20000SP.HU0000	632113H 008	SB	TruckTransp-GSA-AC	222EA0	08/10/2011	6900426592	61.49	
	Overall Result										2,604.67	178.40

NET FLEET **2,426.27**