Municipality of Anchorage

- Alaska –

2015

Public Works

Department

Indirect Cost Proposal

Ethan Berkowitz

Mayor

Robert Harris

Chief Fiscal Officer

PUBLIC WORKS
2015
INDIRECT COST PROPOSAL

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CERTIFICATE OF INDIRECT COSTS

This is to certify that I have reviewed the indirect cost rate proposal submitted herewith and to the best of my knowledge and belief:

(1) All costs included in this proposal 2015 to establish billing or final indirect cost rates for the period January 1 through December 31, 2015 are allowable in accordance with the requirements of the Federal award(s) to which they apply and the provisions of this Part.[1] Unallowable costs have been adjusted for in allocating costs as indicated in the indirect cost proposal.

(2) All costs included in this proposal are properly allocable to Federal awards on the basis of a beneficial or a causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently and the Federal government will be notified of any accounting changes that would affect the predetermined rate.

I declare the foregoing is true and correct.

Municipality of Anchorage
Anchorage, Alaska

(Signature)

Robert E. Harris
Chief Fiscal Officer
Date of Execution: 9/9/15

Parrish, Blessing & Associates
Anchorage, Alaska

(Signature)

Bill Wilks
Preparer
Date of Execution: 8/31/15

1. Office of Management and Budget, 2CFR Chapter 1 and Chapter 11, Parts 200, 215, 220, 225, and 230. Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards.

INTRODUCTION TO INDIRECT COST PROPOSAL

This document presents the Indirect Cost Proposal for the Municipality of Anchorage for the period January 1, 2015 through December 31, 2015. This proposal supports our department's claim to indirect costs on grants and contracts with Federal and State government agencies. Costs presented in this proposal are based on calendar year 2013 (CY13) actual expenses.

One indirect cost rate is developed for each major division within the department. This percentage of indirect costs is computed based on total direct costs for the division. Since most grants with Municipal employee support are billed for that support through the Municipal IGCS (Intragovernmental Charge System) the salaries and benefits do not appear as identifiable salaries and benefits amounts upon which to calculate an indirect cost rate based on direct salaries or salaries and benefits.

Costs included in the indirect cost rates include intragovernmental charges from department and division administrative units. Indirect costs also include a share of the allocated central service units' costs as identified in the Municipality of Anchorage's 2015 Central Services Plan. In addition, intragovernmental charges from central service units, department and division charging units have been adjusted to subtract costs that are unallowable according to new guidelines presented in the Office of Management and Budget guidance on Administrative Requirements, Cost Principals, and Audit Requirements for Federal Awards released December 26, 2013

DEPARTMENT OF HE TH & HUMAN SERVICES

Office of the
Regional Director

Region X
M/S 202
2901 Third Avenue
Seattle, WA 98121

August 19, 1986

Mr. Bob Smith
Municipal Manager
Municipality of Anchorage
Pouch 6-650
Anchorage, Alaska 99502-0650

Dear Mr. Smith:

As the cognizant Federal agency, this is to inform you that future central services cost allocation plans and departmental/divisional indirect cost proposals will not have to be submitted for review by this office.

You are advised that central services cost allocation plans and departmental/divisional indirect cost proposals must be prepared in accordance with the appropriate Federal cost principles and available as of the time a claim is made against a Federal award. The documentation in support of the claim must be retained for a period of three years.

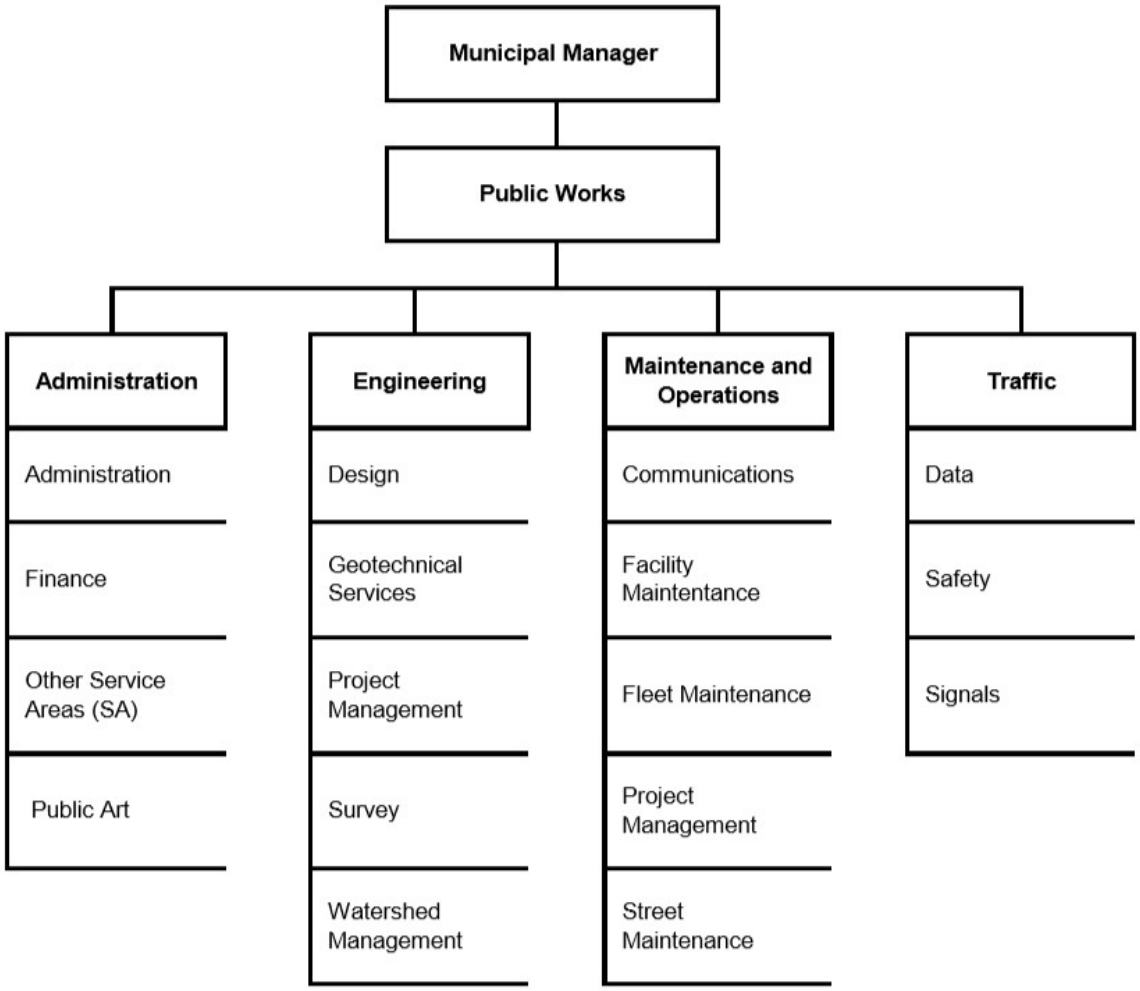
This policy will remain in effect until advised otherwise by this office or a newly designated cognizant Federal agency.

We remain available to answer technical questions or otherwise provide information consistent with the functions of this office.

Sincerely,

J. J. Latuseck
Director
Division of Cost Allocation

Public Works



INDIRECT COST RATE COMPUTATION

PW Administrative Division

COST ITEM	AMOUNT
Actual Indirects	$ 460,118
Allocation of Net Costs (over/underbilled costs) as Indirects from:	
None	-
Total Indirects	$ 460,118
Base (Allowable Direct)	$ 7,251,135
2015 Rate	6.3%

INDIRECT COST RATE COMPUTATION

PW Engineering Division

COST ITEM	AMOUNT
Actual Indirects	$ 5,584,877
Allocation of Net Costs (over/underbilled costs) as Indirects from:	
PW Administration Division	46,967
PW Maintenance & Operations Division	(15,711)
Total Indirects	$ 5,616,133
Base (Allowable Direct)	$ 24,526,540
2015 Rate	22.9%

INDIRECT COST RATE COMPUTATION

PW Maintenance and Operations Division

COST ITEM	AMOUNT
Actual Indirects	$ 4,759,955
Allocation of Net Costs (over/underbilled costs) as Indirects from:	
PW Administration Division	7,579
Total Indirects	$ 4,767,534
Base (Allowable Direct)	$ 45,124,972
2015 Rate	10.6%

INDIRECT COST RATE COMPUTATION

PW Traffic Division

COST ITEM	AMOUNT
Actual Indirects	$ 1,288,849
Allocation of Net Costs (over/underbilled costs) as Indirects from:	
PW Administration	3,998
Total Indirects	$ 1,292,848
Base (Allowable Direct)	$ 5,250,521
2015 Rate	24.6%

Municipality of Anchorage
Indirect Cost Proposal
Summary of Costs
Using Results as of December 31, 2013

Public Works

Dept ID		Description	Direct Expenditures	IGC Expenditures (Direct and Indirect)	Total Direct and IGC Expenditures	Billings (IGC) and Program Revenues	Net Costs	Adjustment for Billings to Non-Chargeout units	Net Costs, After Adj	Charges from Central Services Plan IGCs	Non-Allowable Expense Adj: % Not Allow-able (from CSP)	Non-Allowable Expense Adj: From Central Services Plan	Non-Allowable Expense Adj: Within Unit	Adjusted Net Allowable Costs	Allowable IGCs Treated as Indirect Costs (Actual Indirects)	Allowable Directs
7192		CBERRRSA State Grants	5,838,770	66,444	5,905,213	(5,905,213)	-	5,905,213	5,905,213	-	11.64%	-	5,775,263	129,951	58,315	71,636
7197		CBERRRSA Mill Levy 2007	7,290	-	7,290	-	7,290	-	7,290	-	11.64%	-	7,290	-	-	-
7198		CBERRRSA Mill Levy 2008	23,452	49	23,502	-	23,502	-	23,502	-	11.64%	-	15,769	7,733	-	7,733
7199		CBERRRSA MILL LEVY 2009	430,925	-	430,925	-	430,925	-	430,925	-	11.64%	-	430,925	-	-	-
7210	*	Public Works Director	275,398	10,249	285,647	(285,647)	-		-	10,249	11.64%	1,193	-	(1,193)		
7221		Public Art	107,871	5,244	113,116	(8,819)	104,297	8,819	113,116	5,244	11.64%	611	-	112,505	789	111,716
7222	*	Public Works Administration	1,579,264	363,186	1,942,451	(1,832,993)	109,458		109,458	212,215	11.64%	24,711	25,069	59,678		
7244		South Anch Special Assessment	-	-	-	(35,816)	(35,816)	35,816	-	-	11.64%	-	-	-	-	-
7251		Other Misc Appropriations	114,835	-	114,835	(125,927)	(11,092)	125,927	114,835	-	11.64%	-	46,930	67,905	-	67,905
7290		CBERRRSA Mill Levy 2011	342,966	22,898	365,864	(3,316,948)	(2,951,084)	3,316,948	365,864	-	11.64%	-	254,147	111,717	18,555	93,162
7325	*	Plan & Permit Ctr Bldg Support	19,767	-	19,767	(19,767)	-		-	-	11.64%	-	-	-		
7431		Rockhill LRSA	16,851	4,400	21,251	-	21,251	-	21,251	-	11.64%	-	-	21,251	3,888	17,363
7432		Eaglewood Contributing RSA	106,091	1,900	107,991	-	107,991	-	107,991	-	11.64%	-	106,091	1,900	1,679	221
7433		Talus West LRSA	37,776	11,200	48,976	-	48,976	-	48,976	-	11.64%	-	-	48,976	9,896	39,081
7434		Upper O'Malley LRSA	595,532	65,000	660,532	-	660,532	-	660,532	-	11.64%	-	-	660,532	57,431	603,101
7435		Bear Valley LRSA	53,747	5,200	58,947	-	58,947	-	58,947	-	11.64%	-	-	58,947	4,594	54,353
7436		Rabbit Creek View/Heights LRSA	85,739	9,400	95,139	-	95,139	-	95,139	-	11.64%	-	-	95,139	8,305	86,834
7437		Villages Scenic Parkway LRSA	4,891	1,900	6,791	-	6,791	-	6,791	-	11.64%	-	-	6,791	1,679	5,112
7438		Sequoia Estates LRSA	15,018	2,100	17,118	-	17,118	-	17,118	-	11.64%	-	-	17,118	1,855	15,262
7439		Gateway Contributing RSA	2,062	50	2,112	-	2,112	-	2,112	-	11.64%	-	2,062	50	44	6
7440		South Goldenview RRSA	524,838	55,000	579,838	-	579,838	-	579,838	-	11.64%	-	-	579,838	48,596	531,242
7441		Birchtree/Elmore LRSA	165,103	25,000	190,103	-	190,103	-	190,103	-	11.64%	-	-	190,103	22,089	168,014
7442		Campbell Airstrip Rd LRSA	136,627	16,000	152,627	(26,450)	126,177	26,450	152,627	-	11.64%	-	-	152,627	14,137	138,491
7443		Valli Vue Estates LRSA	317,931	11,600	329,531	-	329,531	-	329,531	-	11.64%	-	-	329,531	10,249	319,281
7444		Skyranch LRSA	7,190	3,200	10,390	-	10,390	-	10,390	-	11.64%	-	-	10,390	2,827	7,562
7445		Upper Grover LRSA	11,892	1,400	13,292	-	13,292	-	13,292	-	11.64%	-	-	13,292	1,237	12,055
7446		Ravenwood LRSA	3,646	1,600	5,246	-	5,246	-	5,246	-	11.64%	-	-	5,246	1,414	3,832
7447		Mt Park Estates LRSA	55,814	3,200	59,014	-	59,014	-	59,014	-	11.64%	-	-	59,014	2,827	56,186
7448		Mt Park/Robin Hill LRSA	126,918	14,300	141,218	-	141,218	-	141,218	-	11.64%	-	-	141,218	12,635	128,584
7449		Eagle River Rural Road SA	3,387,533	125,362	3,512,896	(174,196)	3,338,699	174,196	3,512,896	47,035	11.64%	5,477	1,741	3,505,678	90,983	3,414,695
7450		Street Maint Glen Alps	290,322	27,241	317,563	-	317,563	-	317,563	1,971	11.64%	229	40,947	276,387	24,069	252,318
7451		Lakehill LRSA	66,662	4,600	71,262	-	71,262	-	71,262	-	11.64%	-	-	71,262	4,064	67,197
7452		Totem LRSA	73,110	2,100	75,210	-	75,210	-	75,210	-	11.64%	-	-	75,210	1,855	73,354
7453		Paradise Valley South LRSA	8,628	1,300	9,928	-	9,928	-	9,928	-	11.64%	-	-	9,928	1,149	8,779
7454		Glen Alps SA-Capital Prgm	45,930	-	45,930	(40,000)	5,930	40,000	45,930	-	11.64%	-	-	45,930	-	45,930
7456		SRW Homeowners LRSA	36,141	5,000	41,141	-	41,141	-	41,141	-	11.64%	-	-	41,141	4,418	36,723
7460		Street Maint Girdwood	810,049	61,899	871,947	(2,954)	868,993	2,954	871,947	6,899	11.64%	803	7,199	863,945	50,538	813,407
7473		E/R Contribution to CIP	3,316,948	-	3,316,948	-	3,316,948	-	3,316,948	-	11.64%	-	3,316,948	-	-	-
		Total PW Administration Division	19,043,525	928,023	19,971,548	(11,774,730)	8,196,818	9,636,323	17,833,141	283,612		33,025	10,030,379	7,769,737	460,118	7,251,135
7008		2008 Ardsa Go Bond Auth'd	74,961	-	74,961	0	74,961	(0)	74,961	-	11.64%	-	66,951	8,010	-	8,010
7009		2009 ARDSA Bonds	7,734,714	836,923	8,571,637	(0)	8,571,637	0	8,571,637	-	11.64%	-	6,112,003	2,459,634	-	2,459,634
7010		2010 ARDSA Bonds	6,291,262	597,352	6,888,615	0	6,888,615	(0)	6,888,615	-	11.64%	-	4,443,870	2,444,745	-	2,444,745
7011		2011 ARDSA Bonds	1,994,926	2,061,080	4,056,006	-	4,056,006	-	4,056,006	-	11.64%	-	1,693,848	2,362,159	280,249	2,081,910
7012		2012 ARDSA Bonds	(2,591,332)	4,595,191	2,003,859	-	2,003,859	-	2,003,859	-	11.64%	-	364,402	1,639,456	3,808,492	(2,169,036)
7013		2013ARDSABONDS	290,943	804,310	1,095,253	-	1,095,253	-	1,095,253	-	11.64%	-	176,516	918,737	362,700	556,037
7252		Istea Ardsa	531,510	172,865	704,375	(704,375)	-	704,375	704,375	-	11.64%	-	-	704,375	111,601	592,774
7253		Legislative Grants ARDSA	18,830,307	1,297,618	20,127,925	(20,127,931)	(6)	20,127,931	20,127,925	-	11.64%	-	10,500,860	9,627,065	219,378	9,407,687
7262		Legislative Grants Misc	11,107,818	1,514,228	12,622,046	(12,709,853)	(87,807)	12,709,853	12,622,046	-	11.64%	-	7,608,004	5,014,041	171,918	4,842,123
7269		Miscellaneous Appropriations	107,306	88,560	195,865	-	195,865	-	195,865	753	11.64%	88	77,767	118,010	77,582	40,428
7276		PW Areawide Cap Projects	565,946	11,143	577,090	(581,234)	(4,144)	581,234	577,090	-	11.64%	-	535,214	41,875	-	41,875
7278		ADEC 50/50 Grants	(8,337)	-	(8,337)	8,337	-	(8,337)	(8,337)	-	11.64%	-	-	(8,337)	-	(8,337)
7281		PW/ARSA ISTEA Projects	400,475	-	400,475	(400,475)	-	400,475	400,475	-	11.64%	-	-	400,475	-	400,475
7294		Legislative Grants-PW	203,813	44,383	248,196	(248,196)	-	248,196	248,196	-	11.64%	-	(42,605)	290,801	27,390	263,410
7307		GV Parks & Rec Facilities	-	-	-	(66,400)	(66,400)	66,400	-	-	11.64%	-	-	-	-	-
7310	*	Project Mgmt and Eng Admin	279,255	2,106,515	2,385,770	(2,427,688)	(41,919)		(41,919)	1,410,214	11.64%	164,210	72,784	(278,913)		

Municipality of Anchorage
Indirect Cost Proposal
Summary of Costs
Using Results as of December 31, 2013

Public Works

Dept ID		Description	Direct Expenditures	IGC Expenditures (Direct and Indirect)	Total Direct and IGC Expenditures	Billings (IGC) and Program Revenues	Net Costs	Adjustment for Billings to Non-Chargeout units	Net Costs, After Adj	Non-Allowable Expense Adj: Charges from Central Services Plan IGCs	Non-Allowable Expense Adj: % Not Allow-able (from CSP)	Non-Allowable Expense Adj: From Central Services Plan	Non-Allowable Expense Adj: Within Unit	Adjusted Net Allowable Costs	Allowable IGCs Treated as Indirect Costs (Actual Indirects)	Allowable Directs
7320	*	Project Technical Support	841,410	473,507	1,314,917	(1,286,216)	28,701		28,701	32,181	11.64%	3,747	-	24,954		
7321	*	Geotechnical	429,651	312,418	742,069	(741,762)	308		308	34,659	11.64%	4,036	-	(3,728)		
7322	*	Survey	530,846	208,977	739,824	(709,141)	30,682		30,682	20,274	11.64%	2,361	-	28,322		
7323	*	ROW Land Acquisition	224,852	286,688	511,540	(492,998)	18,542		18,542	13,832	11.64%	1,611	-	16,931		
7324		Watershed Management	1,197,376	213,138	1,410,514	(488,813)	921,701	488,813	1,410,514	27,683	11.64%	3,224	-	1,407,291	162,376	1,244,914
7340	*	Parks and Trails Proj Mgmt	423,793	227,491	651,284	(610,254)	41,030		41,030	15,738	11.64%	1,833	-	39,197		
7360	*	Roads and Drainage Proj Mgmt	2,431,422	1,719,759	4,151,181	(4,115,544)	35,637		35,637	90,196	11.64%	10,503	8,800	16,334		
7655		Ardsa Cib	127,484	-	127,484	-	127,484	-	127,484	-	11.64%	-	127,456	28	-	28
7672		Campbell Lake Spec Asmt	78,685	-	78,685	-	78,685	-	78,685	-	11.64%	-	-	78,685	-	78,685
7675		CSA District #1	1,108,870	-	1,108,870	5,089	1,113,959	(5,089)	1,108,870	-	11.64%	-	1,108,870	-	-	-
7680		Dist 1G91 Hiland Rd Gas	-	-	-	(1,064)	(1,064)	1,064	-	-	11.64%	-	-	-	-	-
724611G		CMAQ PM10 Dust Control 2011	1,195	6,314	7,509	(7,509)	-	7,509	7,509	-	11.64%	-	-	7,509	3,759	3,750
7246G		Mag Chloride/Street Sweep TORA	240	-	240	-	240	-	240	-	11.64%	-	240	-	-	-
7247G		USFWS Grants	7,045	-	7,045	(7,045)	-	7,045	7,045	-	11.64%	-	-	7,045	-	7,045
7248G		Leg Pass Through Grants	6,914,894	415,294	7,330,188	(7,330,188)	-	7,330,188	7,330,188	-	11.64%	-	5,369,634	1,960,554	359,431	1,601,123
72712G		Sept. 2012 Storms	170,774	-	170,774	(170,774)	-	170,774	170,774	-	11.64%	-	-	170,774	-	170,774
7271G		Npdes	449,914	9,832	459,746	(500,396)	(40,651)	500,396	459,746	9,832	11.64%	1,145	-	458,601	-	458,601
72793G		GIS/LIS GPS Survey-BLM	-	(116)	(116)	-	(116)	-	(116)	-	11.64%	-	-	(116)	-	(116)
		Total Engineering Division	60,752,019	18,003,469	78,755,488	(53,714,431)	25,041,058	43,330,827	68,371,885	1,655,361		192,756	38,224,614	29,954,515	5,584,877	24,526,540
1611		State Legislative Grants	182,033	4,173	186,207	(186,207)	-	186,207	186,207	-	11.64%	-	-	186,207	-	186,207
1615		Anchorage Golf Course CIP	245,129	12,022	257,152	(72,453)	184,699	72,453	257,152	-	11.64%	-	68,198	188,954	-	188,954
1616		State Legislative Grants	1,118,021	52,682	1,170,703	(1,170,703)	-	1,170,703	1,170,703	-	11.64%	-	621,736	548,967	-	548,967
1617		State Legislative Grants	97,923	7,888	105,811	(105,811)	-	105,811	105,811	-	11.64%	-	20,343	85,468	-	85,468
1619		Valley River Center	23,636	-	23,636	(34,506)	(10,869)	34,506	23,636	-	11.64%	-	-	23,636	-	23,636
1620		Mt View Library CIP Donations	10,114	-	10,114	-	10,114	-	10,114	-	11.64%	-	-	10,114	-	10,114
1622		ACPA Reserve Account	15,700	-	15,700	(190,285)	(174,585)	190,285	15,700	-	11.64%	-	-	15,700	-	15,700
1623		Egan Center Reserve Account	301,797	207	302,003	(283,281)	18,722	283,281	302,003	-	11.64%	-	-	302,003	-	302,003
1625		Ben Boeke Reserve Account	9,740	-	9,740	(16,064)	(6,324)	16,064	9,740	-	11.64%	-	-	9,740	-	9,740
1628		Sullivan Arena Reserve Account	192,837	3,209	196,046	(101,567)	94,479	101,567	196,046	-	11.64%	-	-	196,046	-	196,046
1631		2008 Prop 4 Pool Bond Reserves	76,558	-	76,558	(100,000)	(23,442)	100,000	76,558	-	11.64%	-	-	76,558	-	76,558
1632		Roof Repair Reserve	-	-	-	(340,000)	(340,000)	340,000	-	-	11.64%	-	-	-	-	-
1634	*	Facility Maintenance	11,610,198	1,195,750	12,805,948	(12,623,195)	182,753		182,753	525,656	11.64%	61,209	959,595	(838,050)		
1636		Equipment Maint Operations	9,721,683	1,679,670	11,401,353	(10,451,151)	950,202	10,451,151	11,401,353	1,194,785	11.64%	139,125	4,187,102	7,075,127	1,356,742	5,718,385
1638		Vehicle Purchases	5,456,160	-	5,456,160	-	5,456,160	-	5,456,160	-	11.64%	-	4,699,596	756,563	-	756,563
1650		Girdwood Comm/Rec Center	8,310	-	8,310	-	8,310	-	8,310	-	11.64%	-	8,310	-	-	-
1653		2012 AW Legislative Grants	5,222,208	30,521	5,252,729	(5,252,729)	-	5,252,729	5,252,729	-	11.64%	-	3,059	5,249,670	-	5,249,670
1654		2012 CBERRSA Leg Grants	410,009	78,075	488,084	(488,084)	-	488,084	488,084	-	11.64%	-	-	488,084	21,205	466,879
1655		2012 Leg Grants - Police	3,860,568	38,946	3,899,514	(3,899,514)	-	3,899,514	3,899,514	-	11.64%	-	2,029,884	1,869,630	-	1,869,630
1656		14Legis Grant Southcentral Fac	-	100,000	100,000	(100,000)	-	100,000	100,000	-	11.64%	-	-	100,000	88,356	11,644
1657		Contract Management Support	3	-	3	-	3		3	-	11.64%	-	-	3	-	3
1658	*	Fac Capital Improvements	986,782	306,751	1,293,533	(1,302,490)	(8,957)		(8,957)	62,648	11.64%	7,295	-	(16,252)		
1666		Fire Facility CIP Grants	99,081	-	99,081	(99,081)	-	99,081	99,081	-	11.64%	-	-	99,081	-	99,081
1678		Chugiak Sr Ctr-Day Care	439	-	439	-	439	-	439	-	11.64%	-	439	-	-	-
1682		HJ McDonald Facility Imp	34,269	-	34,269	(58,037)	(23,769)	58,037	34,269	-	11.64%	-	-	34,269	-	34,269
1693		Maj Muni Fac'y Upg Pgm	42,166	-	42,166	-	42,166	-	42,166	-	11.64%	-	42,166	-	-	-
1694		Maj Muni Fac'y Upg Pgm	48,602	-	48,602	-	48,602	-	48,602	-	11.64%	-	48,602	-	-	-
1696		Maj Muni Fac'y Upg Pgm-97	65,875	-	65,875	-	65,875	-	65,875	-	11.64%	-	65,875	-	-	-
1707		AW Legislative Grants Bldg	2,747,555	840,678	3,588,234	(3,588,234)	-	3,588,234	3,588,234	-	11.64%	-	2,068,079	1,520,155	583,147	937,008
1708		ER/CH P&R Facility Grants	5,709	80,000	85,709	(85,709)	-	85,709	85,709	-	11.64%	-	4,345	81,364	70,685	10,680
1715		2009 Facility Upgrade	51,219	-	51,219	-	51,219	-	51,219	-	11.64%	-	24,700	26,519	-	26,519
1720		AFD Training Ctr 08 Bonds	248	-	248	-	248	-	248	-	11.64%	-	-	248	-	248
1724		08 Bond Facilities Sullivan	13,031	-	13,031	-	13,031	-	13,031	-	11.64%	-	-	13,031	-	13,031
1726		09 AFSA Facility G.O. Bonds	74,861	-	74,861	-	74,861	-	74,861	-	11.64%	-	43,544	31,318	-	31,318

Municipality of Anchorage
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Public Works

Dept ID		Description	Direct Expenditures	IGC Expenditures (Direct and Indirect)	Total Direct and IGC Expenditures	Billings (IGC) and Program Revenues	Net Costs	Adjustment for Billings to Non-Chargeout units	Net Costs, After Adj	Non-Allowable Expense Adj: Charges from Central Services Plan IGCs	Non-Allowable Expense Adj: % Not Allow-able (from CSP)	Non-Allowable Expense Adj: From Central Services Plan	Non-Allowable Expense Adj: Within Unit	Adjusted Net Allowable Costs	Allowable IGCs Treated as Indirect Costs (Actual Indirects)	Allowable Directs
1727		2010 Facility Upgrade	84,180	-	84,180	-	84,180	-	84,180	-	11.64%	-	-	84,180	-	84,180
1728		2011 Facility Upgrade	60,392	-	60,392	-	60,392	-	60,392	-	11.64%	-	13,357	47,036	-	47,036
1729		2012 Facility Upgrade	279,561	-	279,561	(750,963)	(471,402)	750,963	279,561	-	11.64%	-	33,850	245,711	-	245,711
1730		2012 Dempsey Rec Fac Bond	127,588	-	127,588	-	127,588	-	127,588	-	11.64%	-	-	127,588	-	127,588
1731		2012 Transit Roof	31,150	1,128	32,278	-	32,278	-	32,278	-	11.64%	-	-	32,278	-	32,278
1732		Bill Lowe Station 35	2,978,349	41,203	3,019,552	(3,019,552)	-	3,019,552	3,019,552	-	11.64%	-	2,340,121	679,430	-	679,430
1733		Fire Station #14 Drive Thru	3,792	352	4,144	(4,144)	-	4,144	4,144	-	11.64%	-	-	4,144	-	4,144
1734		2012 Leg Grants - P & R	166,743	1,297	168,040	(168,040)	-	168,040	168,040	-	11.64%	-	-	168,040	-	168,040
1735		2014 Legis Grant Girdwood	-	115,000	115,000	(115,000)	-	115,000	115,000	-	11.64%	-	-	115,000	101,609	13,391
1807		2007 AFD FAC'Y Legis Grant	1,137,747	18,077	1,155,824	(1,155,824)	-	1,155,824	1,155,824	-	11.64%	-	-	1,155,824	-	1,155,824
1808		Areawide Fac'y Leg Grants	21,385	6,868	28,253	(28,294)	(41)	28,294	28,253	-	11.64%	-	-	28,253	-	28,253
1827		08 Bond Facilities Library	-	-	-	-	-	-	-	-	11.64%	-	-	-	-	-
7410	*	Maintenance & Operation Admin	286,357	1,535,735	1,822,092	(1,840,451)	(18,359)		(18,359)	1,071,687	11.64%	124,791	7,885	(151,035)		
7430		Street Maintenance Operations	20,360,823	3,073,242	23,434,065	(3,519,692)	19,914,372	3,519,692	23,434,065	1,122,255	11.64%	130,679	37,036	23,266,350	2,253,570	21,012,780
7470		Street Lighting	4,494,194	281,217	4,775,411	(516,453)	4,258,957	516,453	4,775,411	92,724	11.64%	10,797	-	4,764,614	243,692	4,520,922
7472		Eagle River Street Light SA	132,566	46,198	178,764	(10,330)	168,434	10,330	178,764	7,433	11.64%	866	-	177,899	40,819	137,080
7671		Assess/Non-Assess Debt	40,885,739	148	40,885,887	(701,499)	40,184,388	701,499	40,885,887	148	11.64%	17	40,885,739	131	131	0
7740	*	Communications	4,340,500	221,351	4,561,851	(4,556,357)	5,494		5,494	82,712	11.64%	9,631	2,705,678	(2,709,816)		
		Total Maintenance & Operations Divisio	118,123,530	9,772,388	127,895,918	(56,935,700)	70,960,218	36,613,207	107,573,425	4,160,049		484,410	60,919,239	46,169,776	4,759,955	45,124,975
7707		Traffic Sign/Signal Reserve	21,747	-	21,747	(32,108)	(10,361)	32,108	21,747	-	11.64%	-	-	21,747	-	21,747
7732		2013PWAreawideBond	4,073	14,000	18,073	-	18,073	-	18,073	-	11.64%	-	-	18,073	12,370	5,703
7810	*	Traffic Administration	237,872	868,507	1,106,379	(1,116,512)	(10,133)		(10,133)	669,085	11.64%	77,911	19,242	(107,285)		
7850		Paint & Signs	1,354,060	337,980	1,692,040	(189,453)	1,502,587	189,453	1,692,040	105,420	11.64%	12,275	12,986	1,666,779	266,677	1,400,101
7860		Data	425,053	251,816	676,869	(190,684)	486,185	190,684	676,869	15,319	11.64%	1,784	-	675,085	208,959	466,126
7870		Signals	348,733	236,612	585,345	(248,200)	337,145	248,200	585,345	13,309	11.64%	1,550	-	583,795	197,300	386,495
7880		Safety & Signals	663,948	351,905	1,015,853	(408,861)	606,993	408,861	1,015,853	32,761	11.64%	3,815	-	1,012,038	289,125	722,913
7890		Signal Maintenance	1,647,758	518,415	2,166,173	(1,331,603)	834,571	1,331,603	2,166,173	82,150	11.64%	9,566	25,631	2,130,976	299,254	1,831,722
77216G		CMAQ Traffic Ctrl Signal 10-12	289,720	24,459	314,179	(314,179)	-	314,179	314,179	10,891	11.64%	1,268	-	312,911	11,988	300,923
77239G		Traffic Count Program 2009-11	98,065	27,441	125,507	(125,507)	-	125,507	125,507	3,408	11.64%	397	-	125,110	10,319	114,791
77279G		Safer Routes to School-ADOT	-	(8,085)	(8,085)	8,085	-	(8,085)	(8,085)	(8,085)	11.64%	(941)	-	(7,144)	(7,144)	0
		Total Traffic Division	5,091,030	2,623,050	7,714,080	(3,949,021)	3,765,059	2,832,509	6,597,568	924,258		107,624	57,859	6,432,085	1,288,849	5,250,521
		Total Public Works	203,010,103	31,326,930	234,337,033	(126,373,881)	107,963,153	92,412,866	200,376,018	7,023,280		817,815	109,232,091	90,326,113	12,093,799	82,153,171

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Public Works

Dept ID	Description	Direct Expenditures	IGC Expenditures (Direct and Indirect)	Total Direct and IGC Expenditures	Billings (IGC) and Program Revenues	Net Costs	Adjustment for Billings to Non-Chargeout units	Net Costs, After Adj	Non-Allowable Expense Adj: Charges from Central Services Plan IGCs	Non-Allowable Expense Adj: % Not Allowable (from CSP)	Non-Allowable Expense Adj: From Central Services Plan	Non-Allowable Expense Adj: Within Unit	Adjusted Net Allowable Costs	Allowable IGCs Treated as Indirect Costs (Actual Indirects)	Allowable Directs
*	Deptids allocate within department. To avoid double counting, calculations were adjusted to exclude: "Adjustment for Billings to Non-Chargeout units"; "Allowable IGCs Treated as Indirect Costs (Actual Indirects)" and "Allowable Directs"														

ALLOCATIONS of UNALLOWABLE COSTS FROM ADMIN UNITS
to be included in recipient Division Rate Calculations, if different from sender division within this department, in the "Allocation of Net Costs (over/underbilled costs) as Indirects from:"

	Sender Unit	Sender Unit Division	Amount (over)/under billed	2013 Distribution Percent	Recipient Division	Flow Thru	
1634	Maintenance & Operations	PW Maintenance & Operations Divi	(838,050)	100.0%	Non-Departmental	(838,050)	
1658	Maintenance & Operations	PW Maintenance & Operations Divi	(16,252)	80.0%	PW Engineering Division	(13,002)	Include Flow Thru in Recipient Division Rate Calculation
				20.0%	PW Maintenance & Operations Di	(3,250)	
				100.0%		(16,252)	
7210	PW Administration	PW Administration Division	(1,193)	5.0%	PW Administration Division	(60)	
				65.0%	PW Engineering Division	(776)	Include Flow Thru in Recipient Division Rate Calculation
				15.0%	PW Maintenance & Operations Di	(179)	Include Flow Thru in Recipient Division Rate Calculation
				15.0%	PW Traffic Division	(179)	Include Flow Thru in Recipient Division Rate Calculation
				100.0%		(1,193)	
7222	PW Administration	PW Administration Division	59,678	80.0%	PW Engineering Division	47,742	Include Flow Thru in Recipient Division Rate Calculation
				13.0%	PW Maintenance & Operations Di	7,758	Include Flow Thru in Recipient Division Rate Calculation
				7.0%	PW Traffic Division	4,177	Include Flow Thru in Recipient Division Rate Calculation
				100.0%		59,678	
7310	Engineering	PW Engineering Division	(278,913)	100.0%	PW Engineering Division	(278,913)	
7320	Engineering	PW Engineering Division	24,954	100.0%	PW Engineering Division	24,954	
7321	Engineering	PW Engineering Division	(3,728)	100.0%	PW Engineering Division	(3,728)	
7322	Engineering	PW Engineering Division	28,322	100.0%	PW Engineering Division	28,322	
7323	Engineering	PW Engineering Division	16,931	100.0%	PW Engineering Division	16,931	
7325	Plan & Permit Ctr Bldg Support	PW Engineering Division	0	100.0%	PW Engineering Division	-	
7340	Engineering	PW Engineering Division	39,197	100.0%	PW Engineering Division	39,197	
7360	Engineering	PW Engineering Division	16,334	100.0%	PW Engineering Division	16,334	
7410	Maintenance & Operations	PW Maintenance & Operations Divi	(151,035)	100.0%	PW Maintenance & Operations Di	(151,035)	
7740	Maintenance & Operations	PW Maintenance & Operations Divi	(2,709,816)	0.10%	PW Engineering	(2,710)	Include Flow Thru in Recipient Division Rate Calculation
				5.56%	PW Maintenance & Operations Di	(150,666)	
				94.34%	Non Departmental	(2,556,440)	
				100.00%		(2,709,816)	
7810	Traffic	PW Traffic Division	(107,285)	100.0%	PW Traffic Division	(107,285)	

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1634	2,145,718.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1634	65,032.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1634	242,300.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1634	1,266,174.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	101	1634	3,087.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2101	101	1634	5,702.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	1634	168.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	1634	79.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	1634	140.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	1634	4.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	1634	189.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	101	1634	52,587.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2209	101	1634	27,376.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	539.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	300.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	89.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	24.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	52.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	38.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	1634	17.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	58,388.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	860.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	964.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,615.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	107.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	30,358.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,574.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	9,689.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	183.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	19.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,970.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,306.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	20,654.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,734.46	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	3,348.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	658.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,094.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	135.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	5,380.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	13,633.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	6,819.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	3,130.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	10,960.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,531.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,154.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,908.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,870.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	5,116.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,885.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,332.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	4,414.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	32,289.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	5,227.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	5,798.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	730.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,789.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,116.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	6,704.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	5,161.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	14,868.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	13,313.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	8,595.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	164.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	695.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	7.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	34,506.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,427.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	4,676.97	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	939.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	50.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	24.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	8,976.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,577.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,881.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	7,914.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,716.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	7,384.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	220.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	330.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	5,606.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,035.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	135.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	702.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,759.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,147.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,281.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,686.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	937.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	3,400.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	53.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	17.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	11,041.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	432.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	6,282.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	6,589.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	10,053.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	9,558.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	30,495.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	10,366.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	22,551.31	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	667.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	521.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	182.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	482.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	149.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	864.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	29.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,911.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	836.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	271.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	265.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	442.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,515.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,533.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	65.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	64.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,117.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	962.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	332.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	839.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,000.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	96.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	6,387.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	358.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,046.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	494.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	24.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	4,951.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	11.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	323.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,583.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	139.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	320.32	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	47.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	32.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	287.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	654.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	29.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	650.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	340.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	208.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	25.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	417.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	162.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,681.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	4,507.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	77.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,075.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	2,182.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	414.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	566.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	162.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	714.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	4,177.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	367.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	497.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	250.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	35.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	245.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,477.45	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	268.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	166.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,202.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,342.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	540.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	107.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	23.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	10,195.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	21,779.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	28.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	226.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	3,905.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	7,831.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	133.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	408.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	200.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	17.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,642.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	351.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	255.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	75.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	94.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	18.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	101.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	1,746.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	171.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	531.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	288.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	1634	12,496.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2401	101	1634	184.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	9,096.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	10,385.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	12,737.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	1,293.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	3,353.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	35,592.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	8,352.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	4,892.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	4,419.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	580.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1634	400.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3105	101	1634	25.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	76.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	742.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	992.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	742.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	514.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	295.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	4,102.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	1,536.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	613.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	178.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	44.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	99.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	1,224.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	5,187.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	2,149.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	742.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	613.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	742.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	613.56	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	613.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	1,227.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	1,227.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	613.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	1,680.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	129.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1634	613.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	101	1634	6,132.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3303	101	1634	377.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3303	101	1634	993.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	(97.37)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	154,799.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	2,407.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	51,597.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	33,205.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	35,930.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	91,824.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	29,037.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	43,169.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	23,744.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	40,080.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	7,339.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	19,713.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	23,094.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	15,776.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	3,755.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	107,428.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	23,695.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	17,911.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	21,943.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	8,464.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	56,988.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	29,184.14	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	27,048.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	330,488.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	44,405.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	20,217.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	6,417.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	18,727.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	27,304.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	63,670.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	86,183.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	91,228.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	293,799.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	20,973.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	24,738.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	2,971.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	1,532.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	128,884.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	9,495.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	97,490.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	27,686.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	23,469.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	7,028.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	9,208.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	1,464.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	78,357.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	7,876.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	10,743.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	24,607.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	4,328.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	2,543.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	18,697.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	2,826.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	215,011.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	269,647.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	2,375.18	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	1,928.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	101,188.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	4,486.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	8,195.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	119.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	1634	4,297.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	28,127.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	3,545.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	36,786.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	393.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	5,937.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	495.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	980.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	5,920.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	11,067.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	3,830.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	25,445.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	18,833.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	10,897.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,815.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	13,077.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	556.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,353.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	25,741.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	406.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,205.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	5,794.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,355.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	103.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	22,800.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	640.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	3,737.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	548.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	596.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	17,326.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	10,160.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,508.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	18,724.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	14,487.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,785.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	14,029.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	268.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	749.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	9,950.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	30,976.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,134.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	960.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	13,200.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,950.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,066.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,259.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	950.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	(84.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	18,883.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	225.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	10,553.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	9,452.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,496.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	5,139.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,496.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	12,471.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	3,156.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,496.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,694.94	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	16,378.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	6,511.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	897.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,375.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	1,312.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	862.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	7,816.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	8,418.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	8,405.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	526.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	4,365.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	11,346.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	36,407.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	6,758.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	2,153.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	189.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	7,450.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	31,617.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	88.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	3,150.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	1634	11,960.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3611	101	1634	360.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3612	101	1634	211.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	101	1634	1,300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3702	101	1634	216,964.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3801	101	1634	1,318.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3802	101	1634	199.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	101	1634	54.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	101	1634	486.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	101	1634	4,503.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3807	101	1634	10,366.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	68,481.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	7,726.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	126,815.54	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	32,263.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	38,399.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	105,159.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	40,518.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,694.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	23,724.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,683.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	31,707.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,120.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	597.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	11,754.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,305.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,595.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,880.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	12,818.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,750.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,393.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,165.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	7,070.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,920.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	6,413.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,870.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,303.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,470.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,285.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	525.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	26,280.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,755.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,856.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,571.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,673.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	455.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	21,807.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	32,240.40	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,070.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	12,224.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,608.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	295.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,848.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,415.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	8,707.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,470.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	616,630.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	6,410.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	26,035.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,060.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	75,269.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	6,631.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,027.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	72,433.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,241.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	8,120.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	13,113.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	14,828.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	570.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,457.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	8,826.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	17,926.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,170.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	448.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,642.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	7,243.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,306.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,243.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	58,691.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	275.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,364.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,033.26	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,667.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,571.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,960.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	28,138.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	175.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	283.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	12.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,671.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,112.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	12.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	9,874.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,565.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	62,121.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	19,361.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	90,661.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	146.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	36.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	32.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,825.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	178.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	6,052.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	8.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	40.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	28.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,675.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	97.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,428.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,668.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	333.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,188.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	833.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,400.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	90,041.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	5,345.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	134,729.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,708.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,245.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,904.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	40,605.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	7,578.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,914.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,844.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,874.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	923.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,465.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	9,114.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	7,884.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	3,224.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,612.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,058.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,613.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	1,836.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	750.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	127.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	100.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	6,902.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	6,182.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	2,771.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	4,773.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	1634	11,612.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	2,282.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	50.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	50.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	1,997.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	50.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	50.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	50.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	100.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1634	50.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3828	101	1634	8,120.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	101	1634	925,963.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	101	1634	27,281.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	101	1634	1,240.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5413	101	1634	2,804.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5601	101	1634	1,064.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5603	101	1634	3,200.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5603	101	1634	149.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	101	1634	3.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5605	101	1634	544.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1657	2.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	473.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,660.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	687.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	3,329.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	648.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	23,867.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	4,669.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	242.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	768.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,146.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	4,717.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	9,684.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	14,751.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	1,593.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	11,512.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	1,564.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	3,934.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	581.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,672.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	89.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	1,815.22	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	141.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	6,367.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	292,407.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	16,925.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	29,785.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	13,956.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	6,210.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,850.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,013.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	278.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	30,129.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,476.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	578.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	7,120.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,468.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	4,317.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	4,320.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	133.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	1,721.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	134.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	216.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	1,480.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	696.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	3,695.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	312.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,052.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	1,251.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	2,451.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	176.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	18,009.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	89.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	1658	694.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	6.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	352.01	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	227.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	6.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	78.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	403.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	24.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	181.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	8,601.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	100.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	3,947.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	1,235.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	412.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	6.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	72.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	6.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	12.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	100.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	1658	120.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	50.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	281.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	63.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	307.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	74.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	2,182.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	343.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	22.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	64.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	247.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	529.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	1,107.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	1,340.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	128.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	1,326.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	178.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	451.12	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	64.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	186.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	9.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	170.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	13.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	582.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	38,538.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	1,547.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	2,365.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	1,176.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	470.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	270.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	161.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	24.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	2,771.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	225.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	53.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	623.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	208.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	392.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	397.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	12.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	198.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	14.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	24.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	132.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	62.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	408.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	36.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	234.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	150.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	179.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	15.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	2,018.22	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	10.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	1658	48.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	188.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,311.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	400.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,735.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	367.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	12,438.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	2,604.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	72.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	413.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,169.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	2,638.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	5,208.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	7,739.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	962.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	6,351.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	857.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	2,150.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	324.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,562.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	26.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	896.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	59.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	3,803.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	195,232.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	10,361.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	17,969.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	7,912.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	3,797.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,738.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,150.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	161.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	17,141.59	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,463.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	338.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	4,045.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,569.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	2,641.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	2,469.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	177.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	970.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	40.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	121.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	875.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	398.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,970.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	177.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,124.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	754.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	1,357.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	108.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	9,578.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	50.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	1658	386.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	101	1658	264.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	101	1658	6.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	1658	197.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	101	1658	3,485.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	1658	350.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	1658	4.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	101	1658	1,596.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3302	101	1658	287.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3702	101	1658	13,506.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	1658	40.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3828	101	1658	595.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5605	101	1658	808.02	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	101	7210	155,565.28	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	1301	101	7210	22,065.71	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	101	7210	97,304.54	2013
Public Works	PW Administration	MOABU	ACTUALS	3302	101	7210	402.86	2013
Public Works	PW Administration	MOABU	ACTUALS	3814	101	7210	59.94	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	101	7221	217.94	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	101	7221	220.98	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	101	7221	55,974.50	2013
Public Works	PW Administration	MOABU	ACTUALS	1201	101	7221	2,299.03	2013
Public Works	PW Administration	MOABU	ACTUALS	1301	101	7221	16.51	2013
Public Works	PW Administration	MOABU	ACTUALS	1301	101	7221	16.57	2013
Public Works	PW Administration	MOABU	ACTUALS	1301	101	7221	4,337.67	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	101	7221	86.45	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	101	7221	86.38	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	101	7221	24,162.79	2013
Public Works	PW Administration	MOABU	ACTUALS	1501	101	7221	129.00	2013
Public Works	PW Administration	MOABU	ACTUALS	2101	101	7221	35.24	2013
Public Works	PW Administration	MOABU	ACTUALS	2201	101	7221	25.59	2013
Public Works	PW Administration	MOABU	ACTUALS	2301	101	7221	502.39	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	101	7221	6,800.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3201	101	7221	12.67	2013
Public Works	PW Administration	MOABU	ACTUALS	3302	101	7221	1,496.15	2013
Public Works	PW Administration	MOABU	ACTUALS	3701	101	7221	25.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3805	101	7221	350.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	101	7221	10,895.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3814	101	7221	20.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3822	101	7221	15.52	2013
Public Works	PW Administration	MOABU	ACTUALS	5604	101	7221	146.00	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	101	7222	817,286.64	2013
Public Works	PW Administration	MOABU	ACTUALS	1201	101	7222	47,951.94	2013
Public Works	PW Administration	MOABU	ACTUALS	1301	101	7222	94,512.40	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	101	7222	524,478.11	2013
Public Works	PW Administration	MOABU	ACTUALS	1501	101	7222	7,208.43	2013
Public Works	PW Administration	MOABU	ACTUALS	2101	101	7222	1,493.29	2013
Public Works	PW Administration	MOABU	ACTUALS	2201	101	7222	551.85	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	2208	101	7222	279.55	2013
Public Works	PW Administration	MOABU	ACTUALS	2211	101	7222	3,907.10	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	101	7222	38,054.80	2013
Public Works	PW Administration	MOABU	ACTUALS	3201	101	7222	25.55	2013
Public Works	PW Administration	MOABU	ACTUALS	3302	101	7222	212.70	2013
Public Works	PW Administration	MOABU	ACTUALS	3601	101	7222	4,033.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3611	101	7222	1,104.60	2013
Public Works	PW Administration	MOABU	ACTUALS	3612	101	7222	2,463.48	2013
Public Works	PW Administration	MOABU	ACTUALS	3702	101	7222	3,240.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3712	101	7222	4,811.20	2013
Public Works	PW Administration	MOABU	ACTUALS	3814	101	7222	1,277.75	2013
Public Works	PW Administration	MOABU	ACTUALS	3822	101	7222	194.96	2013
Public Works	PW Administration	MOABU	ACTUALS	3828	101	7222	880.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	101	7222	25,069.00	2013
Public Works	PW Administration	MOABU	ACTUALS	5603	101	7222	228.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7310	162,243.46	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7310	8,732.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7310	69,270.24	2013
Public Works	Engineering	MOABU	ACTUALS	2101	101	7310	5,615.12	2013
Public Works	Engineering	MOABU	ACTUALS	2101	101	7310	260.00	2013
Public Works	Engineering	MOABU	ACTUALS	2201	101	7310	1,676.80	2013
Public Works	Engineering	MOABU	ACTUALS	2202	101	7310	37.98	2013
Public Works	Engineering	MOABU	ACTUALS	2208	101	7310	673.11	2013
Public Works	Engineering	MOABU	ACTUALS	2211	101	7310	39.99	2013
Public Works	Engineering	MOABU	ACTUALS	3101	101	7310	3,729.64	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7310	4,209.00	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7310	416.85	2013
Public Works	Engineering	MOABU	ACTUALS	3202	101	7310	12.22	2013
Public Works	Engineering	MOABU	ACTUALS	3203	101	7310	4,536.68	2013
Public Works	Engineering	MOABU	ACTUALS	3501	101	7310	1,228.75	2013
Public Works	Engineering	MOABU	ACTUALS	3601	101	7310	258.45	2013
Public Works	Engineering	MOABU	ACTUALS	3702	101	7310	4,700.00	2013
Public Works	Engineering	MOABU	ACTUALS	3803	101	7310	390.92	2013
Public Works	Engineering	MOABU	ACTUALS	3805	101	7310	3,384.95	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3808	101	7310	4,025.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	101	7310	3,616.37	2013
Public Works	Engineering	MOABU	ACTUALS	5603	101	7310	197.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	718.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	165.81	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	422.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	432.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	4,959.18	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	253.25	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	41,305.61	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	11,225.56	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	1,829.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	859.99	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	38,150.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	20,389.10	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	7,354.77	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	7,180.63	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	866.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	55.27	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	3,910.27	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	82.91	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	11,064.27	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	36,764.63	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	163.56	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	248.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	5,054.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	1,039.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	3,909.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	24,265.73	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	232.14	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	9,508.60	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	1,145.88	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	6,621.39	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	16.58	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	8,462.70	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	5,874.20	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	1,144.89	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	55.27	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	1,894.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	158.28	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	427.36	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	9,245.74	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	15,022.10	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	198,003.25	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	1,799.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	10,488.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	4,094.19	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	537.19	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	406.25	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	2,420.79	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	447.68	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	2,531.35	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	110.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	210.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	536.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	82.89	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	497.42	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	939.58	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7320	29.01	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7320	411.52	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7320	71.23	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7320	111.59	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7320	451.10	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7320	237.42	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	82.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	19.13	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	38.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	47.48	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	570.06	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	29.22	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	4,269.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,084.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	207.23	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	99.22	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	4,399.77	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,974.55	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	767.60	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	736.12	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	99.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	6.38	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	394.45	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	9.56	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,276.03	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	4,144.28	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	18.87	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	28.69	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	554.65	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	119.13	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	402.37	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	2,799.50	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	26.78	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,097.05	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	132.21	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	735.51	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1.91	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	964.50	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	708.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	131.86	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	6.38	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	216.84	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	18.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	48.97	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,062.11	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,505.16	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	14,506.14	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	207.57	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	1,157.24	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	472.37	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	59.48	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	46.87	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	276.61	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	51.30	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	291.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	12.75	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	24.23	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	60.12	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	9.57	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	57.40	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	108.40	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7320	3.19	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	364.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	61.26	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	224.25	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	220.65	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	2,513.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	129.36	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	19,771.61	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	6,566.90	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	919.53	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	450.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	18,931.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	9,974.23	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	3,860.99	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	3,765.73	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	440.63	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	28.09	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	1,941.87	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	41.81	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	5,179.94	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	18,136.13	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	82.79	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	125.67	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	2,412.02	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	523.38	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	1,751.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	12,365.61	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	118.79	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	5,002.18	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	473.24	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	3,274.89	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	8.42	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	4,290.06	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	3,081.08	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	582.23	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	28.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	960.94	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	80.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	215.70	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	4,364.02	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	7,889.72	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	122,440.31	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	935.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	4,728.54	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	2,094.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	274.09	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	207.95	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	1,224.22	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	225.88	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	1,279.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	56.16	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	106.53	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	268.91	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	42.09	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	250.81	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	473.64	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7320	14.34	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7320	129.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7320	64.76	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7320	64.76	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7320	133.79	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7320	64.76	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7320	65.87	2013
Public Works	Engineering	MOABU	ACTUALS	3101	101	7320	880.00	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7320	43.14	2013
Public Works	Engineering	MOABU	ACTUALS	3612	101	7320	8,493.52	2013
Public Works	Engineering	MOABU	ACTUALS	3805	101	7320	176.95	2013
Public Works	Engineering	MOABU	ACTUALS	3828	101	7320	440.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	3,301.43	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	9,506.29	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	5,408.34	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	2,500.33	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,650.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	3,221.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	8,296.85	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	3,880.18	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,513.13	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,407.97	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,937.15	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	614.48	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,669.49	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	121.38	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	2,794.73	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	8,463.45	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	2,252.28	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	4,391.30	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	16,134.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,822.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	148.32	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	922.45	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	679.70	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	4,152.20	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	242.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	9,850.85	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	8,393.73	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	5,051.62	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	7,863.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	2,016.36	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	7,144.64	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	2,924.99	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	154.38	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	3,085.77	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	4,457.60	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,383.67	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	8,272.69	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	2,412.94	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,213.67	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,480.68	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,348.73	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	364.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	35.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	1,559.49	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	348.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	12,280.13	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	3,968.25	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	178.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	17,451.44	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7321	12,852.11	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	5,535.41	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,893.12	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,052.88	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	4,983.02	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	2,764.66	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	204.92	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,628.80	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	184.81	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	936.69	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	395.37	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	5,525.52	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,112.99	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	8,973.32	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	994.28	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	108.25	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,560.35	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,831.83	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	3,178.32	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	2,514.53	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	2,573.95	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	3,625.83	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	2,230.20	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,120.88	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	6,577.30	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	72.83	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	2,297.23	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	203.92	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	648.79	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	1,404.03	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	203.13	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7321	80.29	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	506.91	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,376.74	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	496.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	388.15	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	244.71	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	328.41	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,047.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	487.88	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	186.58	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	220.00	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	186.90	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	20.40	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	213.02	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	18.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	298.53	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,066.99	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	340.24	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	495.76	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,704.09	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	245.61	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	5.16	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	144.13	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	106.21	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	507.59	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	37.93	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,164.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,123.30	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	610.64	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	964.41	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	246.58	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	916.49	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	396.09	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	3.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	219.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	812.96	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	220.73	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	862.07	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	388.52	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	184.63	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	231.29	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	174.91	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	56.88	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	4.12	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	215.86	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	13.51	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,416.83	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	457.85	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	20.62	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	117.66	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7321	1,469.87	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,382.23	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	6,979.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,585.78	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,115.16	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	665.55	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,056.25	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	5,797.88	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	2,147.13	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	570.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	568.83	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	735.42	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	69.33	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	703.80	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	55.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	883.48	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	6,214.82	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,007.77	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,535.23	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	6,425.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	929.18	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	23.44	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	364.66	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	242.31	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	2,515.45	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	76.49	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	4,980.80	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	4,610.21	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	2,748.92	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	4,071.74	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,059.92	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	3,394.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	2,282.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	12.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	702.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	3,717.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	587.02	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	2,905.53	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,069.00	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	518.27	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	618.78	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	686.19	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	137.91	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	21.76	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	1,272.46	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	46.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	7,326.19	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	2,425.34	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	97.90	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	10,273.94	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7321	7,643.86	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	1,002.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	211.35	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	169.08	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	1,480.25	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	328.77	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	84.54	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	43.80	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	42.27	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	47.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	202.07	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	1,285.05	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	43.80	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	42.27	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	328.77	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	42.27	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	316.77	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	132.29	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	42.27	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	616.80	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	85.90	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	372.57	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	170.61	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	42.27	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7321	536.02	2013
Public Works	Engineering	MOABU	ACTUALS	2101	101	7321	70.45	2013
Public Works	Engineering	MOABU	ACTUALS	2201	101	7321	667.78	2013
Public Works	Engineering	MOABU	ACTUALS	2202	101	7321	21.99	2013
Public Works	Engineering	MOABU	ACTUALS	2208	101	7321	2,936.91	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7321	1.13	2013
Public Works	Engineering	MOABU	ACTUALS	3202	101	7321	73.54	2013
Public Works	Engineering	MOABU	ACTUALS	3303	101	7321	70.70	2013
Public Works	Engineering	MOABU	ACTUALS	3601	101	7321	3,127.58	2013
Public Works	Engineering	MOABU	ACTUALS	3702	101	7321	10,352.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	101	7321	4,925.00	2013
Public Works	Engineering	MOABU	ACTUALS	5603	101	7321	358.04	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	119.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	730.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	154.52	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	57.95	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	1,498.85	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	19.32	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	169.96	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	1,755.03	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	432.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	50.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	1,627.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	18.42	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	77.26	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	3,246.23	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	193.15	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	42.49	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	931.17	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	2,736.10	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	81.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	664.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	118.97	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	247.23	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	38.63	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	178.46	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	169.96	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	96.58	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	274.27	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	185.43	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	6,038.19	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	405.62	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	3,397.97	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	42.49	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	3,826.67	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	441.89	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	234,939.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	35,825.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	12,673.69	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	312.90	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	3,564.61	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	768.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	38.63	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	19.31	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	154.50	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	139.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	158.36	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7322	27.04	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	31.87	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	12.75	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	44.62	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	12.75	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	70.11	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	19.12	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	455.65	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	17.12	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7322	95.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	9.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	58.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	11.88	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	4.45	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	115.39	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	1.48	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	14.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	145.68	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	33.11	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	3.86	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	130.12	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	1.42	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	5.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	255.15	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	15.15	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	3.25	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	75.07	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	220.78	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	6.87	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	51.00	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	9.13	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	13.08	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	3.27	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	14.98	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	14.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	7.42	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	22.83	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	15.69	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	495.62	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	31.18	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	282.25	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	3.60	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	314.58	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	38.31	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	24,338.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	2,943.62	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	1,108.62	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	26.48	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	278.95	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	59.07	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	2.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	1.63	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	11.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	10.69	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	12.19	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7322	2.30	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	70.99	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	326.33	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	91.68	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	34.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	762.87	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	20.56	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	61.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	784.86	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	144.83	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	29.93	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	5.65	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	630.57	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	11.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	45.67	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	1,154.47	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	115.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	25.07	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	493.24	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	1,392.40	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	47.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	403.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	49.09	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	73.48	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	11.48	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	66.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	63.00	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	57.38	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	81.88	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	109.73	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	2,352.68	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	259.68	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	1,646.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	25.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	1,772.31	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	134.55	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	168.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	140,026.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	18,799.19	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	4,819.86	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	185.56	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	2,013.40	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	454.37	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	23.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	11.42	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	92.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	65.61	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	94.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7322	16.12	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7322	47.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	662.70	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	5,604.74	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	10,092.43	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	290.98	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	6,938.59	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	12.21	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	259.65	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,685.60	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	2,326.68	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	831.52	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	25.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	94.23	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,490.89	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	28.50	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	628.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,982.06	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	3,066.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	109.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	252.45	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	155.67	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	528.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	233.78	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	25.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,633.55	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	27.03	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	137.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	631.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	20.36	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	134.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	193.52	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	604.84	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,245.80	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	346.53	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	2,174.58	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	6,376.47	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	558.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	60.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	25.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	2,438.91	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	116.23	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	573.88	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	178.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	20.36	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	115.92	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	40.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	482.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	247.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,014.91	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	1,040.82	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	244.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	560.09	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	73.28	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	12,763.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	901.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	3,161.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	5,202.39	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	67.58	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	41.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	11.64	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	538.55	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	948.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	211.33	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	25.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	16.28	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	27.03	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	410.26	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	12.88	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	48.85	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	448.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	32,769.91	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	19.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	108.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	616.24	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	81.09	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	236.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	748.84	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	277.92	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	989.20	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	51.52	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	10.80	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	80.02	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	27.03	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	291.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	97.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	25.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	27.03	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	762.92	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	38.64	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7323	308.15	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	69.84	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	30.53	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	3.86	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	40.74	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	27.05	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	71.55	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	4.05	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	8.11	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	7.73	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	54.10	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	65.69	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	3.86	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7323	211.46	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	87.39	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	793.67	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1,446.30	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	33.33	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1,072.04	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1.91	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	29.81	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	238.82	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	267.48	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	116.93	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	2.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	12.82	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	216.05	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	4.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	83.55	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	243.45	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	359.79	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	15.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	29.10	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	20.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	86.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	30.21	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	2.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	244.85	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.11	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	20.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	98.60	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.16	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	19.95	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	25.50	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	90.04	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	(4.58)	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	185.32	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	50.49	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	254.09	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	848.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	67.91	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	9.47	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	2.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	302.34	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	13.41	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	72.95	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	17.46	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.18	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	13.36	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	6.32	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	51.63	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	24.09	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	125.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	120.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	27.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	72.21	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	11.43	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1,786.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	112.14	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	439.46	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	765.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	7.71	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	4.66	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1.82	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	81.08	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	146.28	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	29.35	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	2.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	2.54	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.11	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	57.46	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1.49	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1.27	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	69.82	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	4,860.20	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.03	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	12.48	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	67.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	9.34	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	36.73	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	116.95	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	41.23	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	154.50	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	5.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	1.25	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	10.39	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.11	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	44.18	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	15.13	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	2.97	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	3.09	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	119.11	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	4.46	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7323	46.87	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	441.31	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	3,313.58	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	5,875.78	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	199.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	3,660.94	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	7.04	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	186.76	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	1,030.81	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	1,485.95	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	455.08	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	18.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	47.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	911.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	11.36	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	327.08	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	1,271.01	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	2,203.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	72.76	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	203.19	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	85.89	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	448.38	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	168.87	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	7.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	998.98	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	19.33	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	80.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	364.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	11.80	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	72.28	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	131.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	330.71	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	644.09	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	202.22	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	1,514.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	4,124.62	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	228.09	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	29.13	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	18.84	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	1,741.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	34.47	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	469.02	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	52.92	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	11.73	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	85.75	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	23.58	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	289.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	131.60	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	687.32	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	730.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	157.08	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	348.78	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	42.30	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	8,205.44	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	500.49	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	1,960.29	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	3,134.16	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	48.26	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	30.19	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	3.47	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	318.70	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	546.58	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	134.30	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	19.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	9.38	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	19.30	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	248.38	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	9.54	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	15.75	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	177.04	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	31,165.94	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	11.44	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	77.54	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	408.20	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	46.93	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	136.70	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	438.64	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	145.39	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	571.43	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	38.20	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	7.73	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	31.98	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	19.33	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	169.41	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	56.43	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	19.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	19.59	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	305.41	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	28.65	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7323	169.89	2013
Public Works	Engineering	MOABU	ACTUALS	3814	101	7323	40.00	2013
Public Works	Engineering	MOABU	ACTUALS	3822	101	7323	30.34	2013
Public Works	Engineering	MOABU	ACTUALS	3828	101	7323	827.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	3,570.93	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	128,258.41	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	64,063.51	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	92,179.18	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	146,619.23	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	3,925.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	77.93	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	45.84	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7324	45.84	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7324	27.12	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7324	2,418.30	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7324	32.40	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	411.99	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	91.83	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	7,300.83	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	11,675.64	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	15,631.52	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	452.90	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	8.99	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	5.29	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7324	5.29	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	1,861.89	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	71,385.26	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	33,569.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	53,035.77	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	90,277.84	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	2,107.92	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	23.26	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	13.67	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7324	13.70	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7324	173.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7324	239.36	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7324	55.21	2013
Public Works	Engineering	MOABU	ACTUALS	2101	101	7324	81.74	2013
Public Works	Engineering	MOABU	ACTUALS	2201	101	7324	1,051.10	2013
Public Works	Engineering	MOABU	ACTUALS	2208	101	7324	5,012.32	2013
Public Works	Engineering	MOABU	ACTUALS	3101	101	7324	426,072.87	2013
Public Works	Engineering	MOABU	ACTUALS	3101	101	7324	4,065.00	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7324	17.23	2013
Public Works	Engineering	MOABU	ACTUALS	3202	101	7324	16.70	2013
Public Works	Engineering	MOABU	ACTUALS	3612	101	7324	8,401.37	2013
Public Works	Engineering	MOABU	ACTUALS	3702	101	7324	12,456.00	2013
Public Works	Engineering	MOABU	ACTUALS	3805	101	7324	3,669.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	101	7324	1,198.79	2013
Public Works	Engineering	MOABU	ACTUALS	3822	101	7324	5,000.93	2013
Public Works	Engineering	MOABU	ACTUALS	3828	101	7324	478.00	2013
Public Works	Engineering	MOABU	ACTUALS	5603	101	7324	249.95	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	3601	101	7325	19,766.90	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,600.58	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,133.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	11,280.38	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	196.15	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	882.68	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,659.43	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,736.53	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,690.82	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	941.53	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	2,032.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,869.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	313.84	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	274.61	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	846.93	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	894.45	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	2,402.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	6,906.61	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	219.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	7,529.35	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	216.06	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	2,798.03	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	3,756.70	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	9,914.40	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,765.34	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	133.38	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	506.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	6,585.48	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,553.50	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	325.61	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	466.84	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	313.84	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	753.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	11,730.22	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	17,847.80	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	2,267.81	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	302.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	611.99	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	882.35	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	1,045.69	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	90.74	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	13,618.03	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	7,568.47	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	82,870.41	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	25,427.77	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7340	235.38	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	164.76	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	5.88	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	782.64	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	276.57	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	47.08	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	70.62	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	47.08	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	688.49	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	253.68	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	345.29	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	323.65	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	291.99	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	23.54	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	482.53	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	247.15	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	90.75	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	35.31	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	19.44	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	1,096.03	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7340	27.74	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	140.13	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	109.37	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	1,305.86	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	16.14	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	73.71	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	142.02	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	199.30	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	160.24	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	(5.47)	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	84.66	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	187.91	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	221.85	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	28.49	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	25.15	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	97.71	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	78.28	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	261.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	801.88	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	33.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	753.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	24.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	393.17	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	436.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	932.83	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	158.12	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	27.77	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	46.62	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	771.96	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	134.59	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	27.40	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	43.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	28.88	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	91.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	1,292.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	2,074.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	243.06	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	27.21	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	53.60	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	118.58	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	120.55	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	10.47	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	1,540.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	834.62	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	10,365.68	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	46.23	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	3,949.80	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7340	21.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	922.04	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	705.72	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	6,083.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	59.00	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	470.32	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	903.72	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,346.62	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,034.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	563.81	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,223.30	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,071.64	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	182.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	161.22	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	401.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	529.74	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,852.32	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	3,306.43	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	269.83	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	4,494.65	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	93.26	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,629.95	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	2,063.54	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	5,432.63	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	997.86	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	231.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	299.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	3,614.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	748.97	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	185.68	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	273.73	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	185.27	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	583.78	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	6,217.31	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	9,730.59	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	1,746.84	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	175.82	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	351.27	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	562.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	589.08	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	38.60	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	7,350.13	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	4,021.40	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	61,034.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	143.90	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	13,634.48	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7340	138.01	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	51.23	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	51.23	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	51.23	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	153.69	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	153.69	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	51.23	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	157.67	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	102.46	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	161.84	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7340	5.76	2013
Public Works	Engineering	MOABU	ACTUALS	2208	101	7340	260.59	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3107	101	7340	500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7340	3.26	2013
Public Works	Engineering	MOABU	ACTUALS	3702	101	7340	2,430.00	2013
Public Works	Engineering	MOABU	ACTUALS	3803	101	7340	152.63	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	8,625.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	66,450.77	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,060.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,095.67	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	47,262.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	691.62	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	29,763.85	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,670.95	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	22,463.66	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	9,222.94	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	3,519.72	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	18,522.01	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	17,040.17	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	18,050.53	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	7,527.48	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,862.42	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	13,717.43	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	6,644.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	8,153.21	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	135.90	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	898.45	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	26,160.83	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	6,993.55	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	17,835.32	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	21,643.10	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	5,137.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,206.17	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	793.16	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	3,454.68	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	4,914.62	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	38,219.57	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	27,534.94	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	2,261.07	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	2,032.88	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,747.83	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	2,691.59	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	3,924.56	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	11,369.55	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	43,585.13	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,633.70	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	11,596.46	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	15,625.89	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	3,788.66	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	21,248.44	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	29,921.46	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	83.05	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	28,516.69	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,636.09	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,223.68	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,793.85	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	8,301.50	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,234.43	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	221.59	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	4,104.73	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	265.44	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	4,895.46	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	34,867.41	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	30,179.31	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	188.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	19,276.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	64,357.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	177.75	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	11,431.05	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	383.95	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,713.13	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	4,924.52	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,419.14	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	50.52	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	12,220.82	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,834.05	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	10,597.65	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,898.81	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	445.44	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	2,227.25	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	23,172.77	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	5,399.28	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	778.01	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,790.85	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	553.70	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	3,031.32	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	6,944.10	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	351.08	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	2,370.71	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	188.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,272.12	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	283.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	75.48	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	286,069.41	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,869.22	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	2,812.49	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	1,362.76	2013
Public Works	Engineering	MOABU	ACTUALS	1101	101	7360	13,296.84	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	356.17	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	1,503.66	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	7,507.23	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	469.17	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	55.40	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	55.40	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	68.20	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	15.16	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	6,153.13	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	6,286.47	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	1,651.20	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	11.33	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	292.71	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	15.16	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	324.48	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	3,562.65	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	5,436.25	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	3,344.01	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	7.58	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	901.28	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	2,234.25	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	348.22	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	16,877.41	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	189.45	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	449.20	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	5,804.81	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	4,944.52	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	6,949.42	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	245.32	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	7,687.94	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	318.28	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	102.88	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	310.70	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	75.78	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	7,446.19	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	7,592.06	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	179.96	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	18,357.24	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	1,912.30	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	67.96	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	7.91	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	3,322.35	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	276.40	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	56.63	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	1,295.74	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	985.14	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	521.07	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	141.56	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	329.79	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	146.34	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	639.21	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	134.20	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	1,977.85	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	251.62	2013
Public Works	Engineering	MOABU	ACTUALS	1201	101	7360	1,174.60	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,346.52	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	7,911.35	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	145.49	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	147.15	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	4,525.78	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	69.19	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	4,090.52	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,425.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,665.12	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,123.34	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	340.47	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,125.53	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,704.39	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,088.24	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	868.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	214.89	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,051.04	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,021.92	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,085.86	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	10.86	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	141.21	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	(20.54)	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	3,193.55	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,084.03	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,702.20	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,021.58	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	474.20	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	138.49	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	115.34	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	400.17	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	543.71	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	5,609.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,919.69	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	309.73	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	202.25	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	184.01	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	331.10	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	589.83	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,302.94	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	4,589.74	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,255.54	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,299.05	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,794.43	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	426.61	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,237.28	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	3,391.19	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	19.54	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	3,686.95	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,654.39	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,306.27	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	169.34	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,022.16	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	112.47	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	20.44	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	378.35	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	30.63	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	542.50	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	4,014.33	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	3,550.37	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	21.78	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,445.20	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	9,464.43	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	20.51	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,202.06	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	44.30	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,476.17	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	468.58	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	163.74	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	5.80	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,282.24	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,245.60	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	1,249.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	219.07	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	46.73	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	221.10	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	3,570.48	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	578.00	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	121.57	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	267.26	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	63.47	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	282.65	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	904.75	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	30.31	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	255.45	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	21.78	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	150.39	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	30.54	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	6.52	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	49,011.57	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	215.65	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	427.95	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	153.36	2013
Public Works	Engineering	MOABU	ACTUALS	1301	101	7360	2,123.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	4,467.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	33,114.24	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	737.49	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	742.82	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	30,253.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	374.32	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	14,039.31	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,586.88	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	10,888.63	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,273.77	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,762.34	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	9,224.40	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	8,799.85	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	9,171.34	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	3,896.86	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	947.70	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	9,645.15	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	6,213.03	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	4,864.70	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	42.67	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	270.83	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	13,793.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	3,681.84	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	8,941.99	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	12,346.62	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,437.97	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	677.18	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	383.29	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,720.21	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,340.45	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	21,453.23	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	16,435.52	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,142.62	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,024.37	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,316.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,097.90	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,997.70	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,629.61	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	29,147.69	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,639.65	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	6,322.18	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	10,680.13	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,916.95	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	12,910.20	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	18,073.62	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	150.76	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	17,619.24	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,162.12	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	4,877.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	956.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	4,163.28	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	734.28	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	113.71	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,115.89	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	135.87	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,362.02	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	21,267.79	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	19,136.77	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	112.86	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	9,066.27	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	39,618.47	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	52.92	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	7,313.90	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	199.52	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,005.71	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,227.56	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	739.23	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	26.43	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	7,274.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,663.49	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	5,891.10	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,132.79	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	271.71	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,564.54	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	11,099.75	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	2,638.82	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	47.99	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	336.21	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,219.72	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	292.02	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,853.48	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	3,675.29	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	187.37	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	993.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	113.11	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	985.34	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	209.05	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	40.35	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	222,089.58	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	968.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	1,531.52	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	901.17	2013
Public Works	Engineering	MOABU	ACTUALS	1401	101	7360	7,074.34	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	129.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	908.20	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	49.75	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	64.76	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	64.76	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	62.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	597.00	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	1,094.50	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	99.50	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	52.76	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	908.20	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	497.50	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	597.00	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	199.00	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	398.00	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	2,190.69	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	62.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	49.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	895.50	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	796.00	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	1,331.25	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	945.25	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	62.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	62.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	49.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	1,559.45	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	1,754.02	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	3,333.25	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	348.25	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	684.50	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	248.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	62.52	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	49.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	49.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	49.75	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	99.50	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	1,235.51	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	199.00	2013
Public Works	Engineering	MOABU	ACTUALS	1501	101	7360	125.04	2013
Public Works	Engineering	MOABU	ACTUALS	2101	101	7360	419.60	2013
Public Works	Engineering	MOABU	ACTUALS	2201	101	7360	421.64	2013
Public Works	Engineering	MOABU	ACTUALS	2208	101	7360	8,178.73	2013
Public Works	Engineering	MOABU	ACTUALS	2211	101	7360	789.76	2013
Public Works	Engineering	MOABU	ACTUALS	3201	101	7360	544.98	2013
Public Works	Engineering	MOABU	ACTUALS	3203	101	7360	259.98	2013
Public Works	Engineering	MOABU	ACTUALS	3611	101	7360	5,051.00	2013
Public Works	Engineering	MOABU	ACTUALS	3702	101	7360	27,758.00	2013
Public Works	Engineering	MOABU	ACTUALS	3805	101	7360	666.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	101	7360	3,239.53	2013
Public Works	Engineering	MOABU	ACTUALS	5411	101	7360	8,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	5604	101	7360	47,025.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	7410	138,043.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	7410	25.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7410	12,920.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7410	89,015.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2101	101	7410	1,154.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	7410	302.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	101	7410	3,549.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	101	7410	25,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	101	7410	727.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	7410	1,757.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	7410	623.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3702	101	7410	11,844.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	101	7410	131.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	7410	615.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	7410	148.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3828	101	7410	500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	7740	(2,811.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	7740	46,392.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	7740	11,643.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	7740	10,004.06	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	101	7740	724,428.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	7740	66.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	7740	5,264.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	101	7740	132,113.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7740	(324.33)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7740	4,912.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7740	242.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7740	898.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7740	602.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	101	7740	75,666.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7740	(2,484.01)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7740	24,692.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7740	1,696.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7740	6,153.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7740	2,359.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	101	7740	409,802.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	101	7740	96.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	101	7740	5,147.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2101	101	7740	367.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	101	7740	12,398.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	101	7740	7,321.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2209	101	7740	1,149.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	101	7740	1,530.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	101	7740	53,225.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3105	101	7740	55.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	101	7740	1,902.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	101	7740	110.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3303	101	7740	8,377.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	101	7740	10,757.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	101	7740	49,283.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	101	7740	173.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3702	101	7740	20,676.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3712	101	7740	2,476.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	101	7740	552.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	101	7740	498.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	101	7740	10.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3822	101	7740	5.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	101	7740	2,703,163.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	101	7740	2,515.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5603	101	7740	4,572.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	101	7740	907.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5609	101	7740	1,906.00	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7810	119,569.09	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7810	1,360.80	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7810	6,539.35	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7810	82,541.02	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7810	31.57	2013
Public Works	Traffic	MOABU	ACTUALS	2101	101	7810	4,916.26	2013
Public Works	Traffic	MOABU	ACTUALS	2208	101	7810	272.98	2013
Public Works	Traffic	MOABU	ACTUALS	2211	101	7810	670.51	2013
Public Works	Traffic	MOABU	ACTUALS	3101	101	7810	164.22	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7810	270.09	2013
Public Works	Traffic	MOABU	ACTUALS	3302	101	7810	678.02	2013
Public Works	Traffic	MOABU	ACTUALS	3601	101	7810	1,292.49	2013
Public Works	Traffic	MOABU	ACTUALS	3612	101	7810	7,000.00	2013
Public Works	Traffic	MOABU	ACTUALS	3702	101	7810	331.00	2013
Public Works	Traffic	MOABU	ACTUALS	3805	101	7810	842.00	2013
Public Works	Traffic	MOABU	ACTUALS	3814	101	7810	244.36	2013
Public Works	Traffic	MOABU	ACTUALS	3828	101	7810	5,500.00	2013
Public Works	Traffic	MOABU	ACTUALS	5401	101	7810	5,300.00	2013
Public Works	Traffic	MOABU	ACTUALS	5604	101	7810	348.65	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	7,563.17	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	3,014.37	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	65,556.76	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	131,939.66	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	50,054.98	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	595.11	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	28,445.21	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	17,972.67	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	12,037.89	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	6,737.97	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	40,746.76	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	23,428.07	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	7,280.93	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	52,737.37	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	31,030.55	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	13,809.78	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7850	10,147.07	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	22,146.65	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	13,718.58	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	10,260.33	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	7,148.52	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	264.18	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	1,055.55	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	22.46	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	31.83	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	636.38	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	1,078.35	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7850	11.59	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	966.91	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	1,218.78	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	262.51	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	23,591.30	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	12,945.30	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	5,257.37	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	62.70	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	2,630.63	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	1,588.12	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	1,008.36	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	556.64	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	3,759.53	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	2,240.59	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	792.88	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	5,228.26	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	2,922.20	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	1,263.46	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7850	858.69	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	8,021.34	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	8,115.20	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	1,560.51	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	65,126.09	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	71,322.90	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	25,707.17	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	308.57	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	15,158.67	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	11,373.53	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	7,416.48	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	5,264.21	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	22,813.71	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	11,567.82	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	4,001.17	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	25,570.02	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	17,671.72	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	7,730.90	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7850	6,235.93	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	732.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	420.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	11.68	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	(2.33)	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	738.45	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	388.14	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	49.09	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	239.62	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	286.08	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	741.90	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	21.05	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	1,396.35	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	71.85	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	97.43	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	64.48	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7850	39.14	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7850	234,095.61	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7850	75,912.80	2013
Public Works	Traffic	MOABU	ACTUALS	2208	101	7850	5,964.93	2013
Public Works	Traffic	MOABU	ACTUALS	2209	101	7850	14,881.05	2013
Public Works	Traffic	MOABU	ACTUALS	2402	101	7850	(20,917.19)	2013
Public Works	Traffic	MOABU	ACTUALS	3105	101	7850	324.00	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7850	4,067.02	2013
Public Works	Traffic	MOABU	ACTUALS	3203	101	7850	666.38	2013
Public Works	Traffic	MOABU	ACTUALS	3303	101	7850	1,337.65	2013
Public Works	Traffic	MOABU	ACTUALS	3612	101	7850	3,500.00	2013
Public Works	Traffic	MOABU	ACTUALS	3702	101	7850	72,984.00	2013
Public Works	Traffic	MOABU	ACTUALS	3805	101	7850	70.00	2013
Public Works	Traffic	MOABU	ACTUALS	3814	101	7850	300.00	2013
Public Works	Traffic	MOABU	ACTUALS	5412	101	7850	12,985.74	2013
Public Works	Traffic	MOABU	ACTUALS	5608	101	7850	1,000.00	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	5,497.56	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	4,809.93	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	2,597.56	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	4,607.02	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	303.87	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	1,041.84	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	855.59	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	16,172.21	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	52,901.79	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	7,147.54	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	76,803.61	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	750.04	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7860	62,194.39	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7860	55.11	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1201	101	7860	299.19	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7860	47.24	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	580.32	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	518.56	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	273.02	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	531.53	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	35.06	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	120.21	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	98.34	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	1,735.64	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	5,629.91	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	792.24	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	9,202.27	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	86.51	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7860	6,830.52	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	3,125.59	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	2,809.83	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	1,579.30	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	2,017.89	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	169.05	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	488.56	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	437.71	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	7,348.98	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	30,488.59	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	4,004.03	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	55,399.38	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	1,916.97	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7860	33,707.59	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7860	1,982.93	2013
Public Works	Traffic	MOABU	ACTUALS	2208	101	7860	3,124.37	2013
Public Works	Traffic	MOABU	ACTUALS	2211	101	7860	1,389.37	2013
Public Works	Traffic	MOABU	ACTUALS	3303	101	7860	319.78	2013
Public Works	Traffic	MOABU	ACTUALS	3702	101	7860	5,033.00	2013
Public Works	Traffic	MOABU	ACTUALS	3803	101	7860	862.50	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	3805	101	7860	280.00	2013
Public Works	Traffic	MOABU	ACTUALS	3838	101	7860	390.00	2013
Public Works	Traffic	MOABU	ACTUALS	5603	101	7860	5,380.00	2013
Public Works	Traffic	MOABU	ACTUALS	5604	101	7860	278.72	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7870	478.48	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7870	200,571.94	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7870	1,625.83	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7870	2,442.79	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7870	770.29	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7870	102.88	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7870	43.85	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7870	23,994.26	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7870	152.45	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7870	230.22	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7870	249.42	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7870	109,683.26	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7870	819.32	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7870	1,026.37	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7870	373.66	2013
Public Works	Traffic	MOABU	ACTUALS	2101	101	7870	84.41	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7870	95.63	2013
Public Works	Traffic	MOABU	ACTUALS	2211	101	7870	567.92	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7870	2,107.14	2013
Public Works	Traffic	MOABU	ACTUALS	3303	101	7870	82.67	2013
Public Works	Traffic	MOABU	ACTUALS	3805	101	7870	1,796.48	2013
Public Works	Traffic	MOABU	ACTUALS	3808	101	7870	1,433.55	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	366.72	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	595.92	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	229.20	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	412.56	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	320.88	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	91.68	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	137.52	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	68.76	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	412.56	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	114.60	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	91.68	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	229.20	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	481.32	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	(43.21)	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	43.21	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	828.17	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	540.92	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	183.36	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	137.52	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	307.13	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	91.68	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	1,278.94	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	984.88	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	412.56	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	91.68	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	889.30	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	137.52	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	229.20	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	229.20	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	137.52	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	320.88	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	320.88	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	366.72	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	504.24	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	320.88	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	297.96	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	156.50	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	275.04	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	123.77	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	229.20	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	78,107.07	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	1,732.88	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	41,094.69	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	1,285.47	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	5,972.94	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	412.56	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	68.76	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	183.36	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	490.49	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	22.92	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	114.60	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	977.67	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	114.60	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	64.18	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	114.60	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	114.60	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	41.26	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	435.48	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	45.84	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	45.84	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	252.12	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	618.84	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	45.84	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	476.74	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	252.12	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	137.52	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	160.44	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	137.52	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	183.36	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	293.38	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	91.68	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	160.44	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	26,955.06	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	47,030.98	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	96,085.08	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	3,970.86	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	21,754.02	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	9,159.37	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	3,197.88	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7880	3,598.43	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	6.88	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	2,032.03	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	4,136.99	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	227.48	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	13.75	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	192.11	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	6,308.88	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	4,891.78	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	1,827.23	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	20,150.77	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7880	358.52	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	42.29	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	68.71	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	26.41	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	47.59	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	37.03	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	10.58	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	15.87	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	7.93	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	47.50	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	13.19	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	10.56	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	26.43	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	55.54	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	(4.99)	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	4.99	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	91.02	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	62.41	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	21.16	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	15.87	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	35.40	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	10.58	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	147.52	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	113.64	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	47.60	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	10.58	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	103.09	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	15.87	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	26.39	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	26.37	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	15.82	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	37.02	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	37.02	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	42.31	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	58.17	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	37.02	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	34.38	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	18.06	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	31.71	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	14.28	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	26.41	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	5,935.41	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	371.83	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	3,071.81	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	148.18	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	688.55	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	47.60	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	7.93	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	21.15	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	57.61	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	2.64	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	13.22	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	112.80	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	13.22	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	7.40	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	13.22	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	13.22	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	4.76	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	50.25	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	5.29	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	5.29	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	29.09	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	71.12	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	5.29	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	55.00	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	29.08	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	15.87	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	18.47	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	15.87	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	21.16	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	33.85	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	5.29	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	18.51	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	(7,536.44)	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	4,355.57	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	10,107.85	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	406.22	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	2,087.78	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	1,977.31	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	338.60	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7880	414.29	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	200.03	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	325.58	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	124.72	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	225.00	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	174.72	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	27.36	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	74.87	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	37.74	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	225.19	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	62.85	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	50.28	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	125.15	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	273.39	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	(23.49)	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	23.49	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	411.96	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	296.56	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	100.63	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	74.87	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	145.32	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	50.31	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	663.61	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	528.23	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	214.76	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	50.33	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	489.77	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	74.87	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	125.07	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	125.00	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	74.98	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	176.07	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	176.08	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	201.03	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	275.71	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	95.77	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	163.55	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	86.45	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	127.15	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	67.40	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	56.53	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	68.26	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	44,582.13	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	2,693.53	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	20,904.07	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	668.47	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	3,036.10	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	224.72	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	37.74	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	94.19	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	224.23	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	12.48	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	62.40	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	525.47	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	62.60	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	34.95	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	45.49	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	45.49	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	22.47	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	237.68	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	24.96	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	24.96	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	138.24	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	338.01	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	24.96	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	260.28	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	137.37	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	74.87	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	87.88	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	75.47	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	77.48	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	87.57	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	38.82	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	87.36	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	24,450.91	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	27,178.26	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	50,968.17	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	1,890.94	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	11,334.28	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	13,268.84	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	1,861.32	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7880	1,874.97	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7880	231.70	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7880	717.73	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7880	89.24	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7880	91.68	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7880	3,612.85	2013
Public Works	Traffic	MOABU	ACTUALS	2101	101	7880	44.35	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7880	322.99	2013
Public Works	Traffic	MOABU	ACTUALS	2208	101	7880	1,932.58	2013
Public Works	Traffic	MOABU	ACTUALS	2211	101	7880	77.98	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7880	2,211.18	2013
Public Works	Traffic	MOABU	ACTUALS	3203	101	7880	1,054.42	2013
Public Works	Traffic	MOABU	ACTUALS	3612	101	7880	6,075.00	2013
Public Works	Traffic	MOABU	ACTUALS	3702	101	7880	7,212.00	2013
Public Works	Traffic	MOABU	ACTUALS	3805	101	7880	500.00	2013
Public Works	Traffic	MOABU	ACTUALS	3822	101	7880	298.30	2013
Public Works	Traffic	MOABU	ACTUALS	3838	101	7880	1,016.00	2013
Public Works	Traffic	MOABU	ACTUALS	5604	101	7880	146.00	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	5,224.39	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	53.41	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	80.13	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	240.35	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	3,901.13	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	53.41	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	28.57	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	3,240.90	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	1,020.73	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	2,359.64	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	53.41	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	160.23	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	106.82	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	80.12	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	192.72	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	53.41	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	3,787.47	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	6,578.16	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	26,595.15	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	71,806.06	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	504,169.42	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	139,901.74	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	3,303.60	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	855.72	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	1,063.31	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	213.64	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	133.53	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	801.14	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	160.23	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	53.39	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	1,433.28	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	507.40	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	1,855.95	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	133.53	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	2,587.24	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	133.50	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	528.38	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	106.82	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	160.18	2013
Public Works	Traffic	MOABU	ACTUALS	1101	101	7890	347.14	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	5,169.98	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	5,354.00	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	1,958.58	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	3,372.60	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	587.51	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	53.41	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	4,143.48	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	480.69	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	7,481.09	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	2,036.76	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	20,511.26	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	31,517.32	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	7,859.60	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	5,733.34	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	6,622.36	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	727.93	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	213.64	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	4,049.02	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	213.64	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	3,690.84	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	385.44	2013
Public Works	Traffic	MOABU	ACTUALS	1201	101	7890	155.00	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	769.65	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	6.12	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	8.07	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	25.70	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	621.73	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	5.48	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	3.06	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	414.75	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	103.26	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	142.13	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	264.97	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	5.48	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	18.49	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	10.49	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	10.85	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	199.91	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	4.58	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	437.59	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	971.49	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	2,290.34	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	34,355.00	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	52,137.37	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	14,404.60	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	586.77	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	84.27	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	433.02	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	24.65	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	15.41	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	82.64	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	15.04	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	6.17	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	180.84	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	64.92	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	372.70	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	20.07	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	428.99	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	29.17	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	63.52	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	12.25	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	17.95	2013
Public Works	Traffic	MOABU	ACTUALS	1301	101	7890	39.87	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	3,655.47	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	18.85	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	31.07	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	132.16	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	3,113.93	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	11.96	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	9.71	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	1,836.57	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	325.93	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	1,054.99	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	1,012.85	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	20.55	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	63.70	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	39.56	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	45.90	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	1,311.33	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	10.65	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	1,569.42	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	4,490.23	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	16,666.99	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	83,442.86	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	209,924.56	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	58,763.19	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	2,690.10	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	379.36	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	2,371.06	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	88.50	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	55.31	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	308.23	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	42.41	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	22.12	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	726.64	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	218.24	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	1,846.93	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	100.57	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	2,339.83	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	162.79	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	252.20	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	37.66	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	59.60	2013
Public Works	Traffic	MOABU	ACTUALS	1401	101	7890	122.40	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	84.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	72.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	24.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	84.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	132.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	96.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	48.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	60.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	312.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	12.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	96.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	60.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	34.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	12.00	2013
Public Works	Traffic	MOABU	ACTUALS	1501	101	7890	84.00	2013
Public Works	Traffic	MOABU	ACTUALS	2101	101	7890	1,209.70	2013
Public Works	Traffic	MOABU	ACTUALS	2101	101	7890	592.24	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7890	5,036.56	2013
Public Works	Traffic	MOABU	ACTUALS	2201	101	7890	2,370.12	2013
Public Works	Traffic	MOABU	ACTUALS	2208	101	7890	17,419.22	2013
Public Works	Traffic	MOABU	ACTUALS	2209	101	7890	6,974.66	2013
Public Works	Traffic	MOABU	ACTUALS	2211	101	7890	659.46	2013
Public Works	Traffic	MOABU	ACTUALS	2211	101	7890	310.34	2013
Public Works	Traffic	MOABU	ACTUALS	2301	101	7890	37,218.99	2013
Public Works	Traffic	MOABU	ACTUALS	2301	101	7890	17,514.79	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7890	41.77	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7890	834.92	2013
Public Works	Traffic	MOABU	ACTUALS	3201	101	7890	392.89	2013
Public Works	Traffic	MOABU	ACTUALS	3203	101	7890	822.77	2013
Public Works	Traffic	MOABU	ACTUALS	3203	101	7890	387.22	2013
Public Works	Traffic	MOABU	ACTUALS	3303	101	7890	26.58	2013
Public Works	Traffic	MOABU	ACTUALS	3303	101	7890	1,678.15	2013
Public Works	Traffic	MOABU	ACTUALS	3303	101	7890	789.66	2013
Public Works	Traffic	MOABU	ACTUALS	3601	101	7890	4,094.67	2013
Public Works	Traffic	MOABU	ACTUALS	3601	101	7890	1,926.88	2013
Public Works	Traffic	MOABU	ACTUALS	3701	101	7890	9,539.56	2013
Public Works	Traffic	MOABU	ACTUALS	3701	101	7890	4,489.21	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	3702	101	7890	58,068.00	2013
Public Works	Traffic	MOABU	ACTUALS	3803	101	7890	86.94	2013
Public Works	Traffic	MOABU	ACTUALS	3803	101	7890	40.92	2013
Public Works	Traffic	MOABU	ACTUALS	3805	101	7890	612.51	2013
Public Works	Traffic	MOABU	ACTUALS	3805	101	7890	288.24	2013
Public Works	Traffic	MOABU	ACTUALS	3808	101	7890	23,885.95	2013
Public Works	Traffic	MOABU	ACTUALS	3808	101	7890	11,240.44	2013
Public Works	Traffic	MOABU	ACTUALS	3822	101	7890	32.36	2013
Public Works	Traffic	MOABU	ACTUALS	3838	101	7890	57.77	2013
Public Works	Traffic	MOABU	ACTUALS	3838	101	7890	27.18	2013
Public Works	Traffic	MOABU	ACTUALS	5302	101	7890	5,082.32	2013
Public Works	Traffic	MOABU	ACTUALS	5302	101	7890	2,391.68	2013
Public Works	Traffic	MOABU	ACTUALS	5401	101	7890	9,500.00	2013
Public Works	Traffic	MOABU	ACTUALS	5402	101	7890	6,460.00	2013
Public Works	Traffic	MOABU	ACTUALS	5402	101	7890	(6,460.00)	2013
Public Works	Traffic	MOABU	ACTUALS	5412	101	7890	8,657.16	2013
Public Works	Traffic	MOABU	ACTUALS	5603	101	7890	4,275.65	2013
Public Works	Traffic	MOABU	ACTUALS	5603	101	7890	2,012.07	2013
Public Works	Traffic	MOABU	ACTUALS	5609	101	7890	346.80	2013
Public Works	Traffic	MOABU	ACTUALS	5609	101	7890	163.20	2013
Public Works	PW Administration	MOABU	ACTUALS	3501	105	7450	6,633.26	2013
Public Works	PW Administration	MOABU	ACTUALS	3701	105	7450	200.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	105	7450	243,488.67	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	105	7450	40,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	106	7460	75,435.95	2013
Public Works	PW Administration	MOABU	ACTUALS	1301	106	7460	7,423.92	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	106	7460	43,569.74	2013
Public Works	PW Administration	MOABU	ACTUALS	1501	106	7460	17.49	2013
Public Works	PW Administration	MOABU	ACTUALS	2101	106	7460	1,290.65	2013
Public Works	PW Administration	MOABU	ACTUALS	2201	106	7460	3,872.20	2013
Public Works	PW Administration	MOABU	ACTUALS	2203	106	7460	927.35	2013
Public Works	PW Administration	MOABU	ACTUALS	2208	106	7460	2,137.26	2013
Public Works	PW Administration	MOABU	ACTUALS	2301	106	7460	38,897.88	2013
Public Works	PW Administration	MOABU	ACTUALS	3105	106	7460	48.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	3201	106	7460	684.76	2013
Public Works	PW Administration	MOABU	ACTUALS	3202	106	7460	268.40	2013
Public Works	PW Administration	MOABU	ACTUALS	3302	106	7460	54.99	2013
Public Works	PW Administration	MOABU	ACTUALS	3501	106	7460	55,634.81	2013
Public Works	PW Administration	MOABU	ACTUALS	3601	106	7460	6,976.02	2013
Public Works	PW Administration	MOABU	ACTUALS	3701	106	7460	250.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3702	106	7460	4,664.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3802	106	7460	2,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	106	7460	558,683.75	2013
Public Works	PW Administration	MOABU	ACTUALS	3814	106	7460	12.54	2013
Public Works	PW Administration	MOABU	ACTUALS	5401	106	7460	7,199.00	2013
Public Works	PW Administration	MOABU	ACTUALS	2301	111	7441	1,728.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	111	7441	84.20	2013
Public Works	PW Administration	MOABU	ACTUALS	3107	111	7441	250.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	111	7441	163,040.63	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	112	7442	136,627.44	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	113	7443	9,682.70	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	113	7443	308,247.89	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	114	7444	7,189.52	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	115	7445	11,891.92	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	116	7446	3,645.82	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	117	7447	55,813.55	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	118	7448	126,918.37	2013
Public Works	PW Administration	MOABU	ACTUALS	1101	119	7449	256,183.65	2013
Public Works	PW Administration	MOABU	ACTUALS	1201	119	7449	25,981.69	2013
Public Works	PW Administration	MOABU	ACTUALS	1301	119	7449	47,552.57	2013
Public Works	PW Administration	MOABU	ACTUALS	1401	119	7449	174,985.91	2013
Public Works	PW Administration	MOABU	ACTUALS	1501	119	7449	3,196.57	2013
Public Works	PW Administration	MOABU	ACTUALS	2101	119	7449	937.22	2013
Public Works	PW Administration	MOABU	ACTUALS	2201	119	7449	6,233.24	2013
Public Works	PW Administration	MOABU	ACTUALS	2209	119	7449	15,492.83	2013
Public Works	PW Administration	MOABU	ACTUALS	2301	119	7449	201,793.69	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	119	7449	500.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3201	119	7449	2,645.66	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	3202	119	7449	92.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3203	119	7449	105.93	2013
Public Works	PW Administration	MOABU	ACTUALS	3335	119	7449	23.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3501	119	7449	40,715.61	2013
Public Works	PW Administration	MOABU	ACTUALS	3601	119	7449	122,864.15	2013
Public Works	PW Administration	MOABU	ACTUALS	3612	119	7449	3,395.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3702	119	7449	29,076.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3801	119	7449	23.50	2013
Public Works	PW Administration	MOABU	ACTUALS	3805	119	7449	170.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3807	119	7449	117.39	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	119	7449	2,452,122.76	2013
Public Works	PW Administration	MOABU	ACTUALS	3814	119	7449	206.11	2013
Public Works	PW Administration	MOABU	ACTUALS	3828	119	7449	940.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	119	7449	499.00	2013
Public Works	PW Administration	MOABU	ACTUALS	5411	119	7449	1,241.64	2013
Public Works	PW Administration	MOABU	ACTUALS	5604	119	7449	438.02	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	119	7473	3,316,948.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	121	7432	106,091.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	122	7439	2,062.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3601	123	7451	388.94	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	123	7451	66,272.85	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	124	7452	73,109.75	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	125	7453	8,627.66	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	126	7456	36,140.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	129	7472	9,804.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	129	7472	102,681.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	129	7472	876.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	129	7472	1,133.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	129	7472	18,069.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	21,504.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	7,594.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	38,823.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	93,410.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	10,602.33	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	15,845.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	301,456.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	70,184.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	214,629.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	132,996.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	34,657.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	1,354.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	1,053,511.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	33,144.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	45,949.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	469,829.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	715.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	2,797.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	1,059.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	36,837.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	1,234.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	106.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	133,256.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	403,649.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	321,585.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	98,540.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	21,751.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	234,776.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	93,340.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	86,050.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	473.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	576.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	192.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	248,230.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	9,773.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	3,138.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	3,418.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	54,402.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	5,366.45	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	8,346.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	332.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	314,348.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	70,335.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	26,298.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	31,327.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	38,899.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	4,072.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	297.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	23,690.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	77,000.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	353.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	5,146.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	14,494.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	458,727.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	354,541.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	399,165.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	370,392.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	50,151.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	13,865.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	114.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	169.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	458.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	91.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	343.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	733.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	91.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	194.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	275.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	91.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	22.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	183.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	160.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	91.68	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	114.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	137.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	68.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	137.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7430	68.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	7,484.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	3,878.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	20,755.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	9,272.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	3,458.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	41,389.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	21,321.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	30,937.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	2,858.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	11,108.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	55,916.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	2,295.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	7,769.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	231,119.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	1,156.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	79.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	78.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	3,889.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	60,040.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	32,535.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	9,375.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	1,661.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	35,970.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	9,232.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	9,588.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	9,886.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	1,046.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	29,842.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	901.73	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	180.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	1,469.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	152.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	2,082.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	55,235.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	8,529.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	37,189.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	627.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	3,464.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	385.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	343.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	398.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	206.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	199.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7430	556.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	2,713.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	921.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	4,519.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	11,293.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	1,486.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	2,138.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	32,925.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	8,384.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	27,289.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	16,506.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	4,097.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	140.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	249,959.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	3,651.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	4,163.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	57,245.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	108.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	243.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	129.24	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	5,083.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	144.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	12.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	15,764.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	48,051.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	33,430.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	11,117.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	2,349.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	29,178.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	11,455.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	2,628.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	54.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	25,799.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	1,168.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	84.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	379.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	7,762.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	715.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	1,055.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	49.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	38,629.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	9,292.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	3,376.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	4,259.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	5,129.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	423.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	34.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	3,228.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	7,756.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	46.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	698.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	1,674.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	58,729.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	32,827.83	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	44,477.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	41,838.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	5,513.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	1,383.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	8.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	32.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	34.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	7.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	45.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	85.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	6.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	17.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	20.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	6.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	12.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	14.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	12.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	8.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	10.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	10.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	10.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	27.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	6.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	10.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7430	6.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	10,515.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	3,412.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	14,816.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	39,855.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	7,591.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	8,343.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	145,511.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	35,471.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	97,572.48	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	61,524.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	17,770.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	487.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	861,637.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	19,456.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	25,778.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	217,168.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	332.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	1,028.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	416.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	16,519.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	603.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	63.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	64,644.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	183,150.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	139,890.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	43,617.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	9,067.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	46.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	107,125.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	33,652.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	26,809.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	282.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	67.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	162.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	112,350.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	4,224.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	843.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	1,511.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	23,742.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	2,046.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	3,587.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	148.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	148,248.24	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	31,870.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	12,109.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	13,257.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	16,829.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	1,641.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	146.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	9,064.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	30,190.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	139.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	1,904.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	6,583.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	207,752.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	169,444.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	166,542.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	211,372.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	21,895.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	8,326.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	58.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	201.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	136.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	46.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	329.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	567.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	45.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	108.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	137.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	45.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	105.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	93.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	82.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	49.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	62.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	69.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	87.65	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	239.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	37.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	70.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7430	37.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	3.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	115.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	46.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	1,478.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	6,174.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	201.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	347.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	12,717.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	22.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	6.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	462.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	59.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	6,764.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	11,198.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	1,957.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	1,341.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	6,269.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	616.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	43.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	7,237.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	106.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	255.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	145.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	5,534.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	513.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	244.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	273.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	429.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	964.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	304.44	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	401.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	10,089.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	9,401.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	5,568.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	2,436.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7430	615.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2101	141	7430	6,656.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	358,935.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	327.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	89.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	926.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	362.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	2,719.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7430	573.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2203	141	7430	28.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	141	7430	96,411.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2209	141	7430	1,287,363.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2211	141	7430	1,566.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	50,622.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	330,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	26,569.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	40,045.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	2,633.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	4,721.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	3,402.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7430	331.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	42,403.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	47,941.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	15,393.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	8,475.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	2,025.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	162.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7430	12,271.43	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3105	141	7430	25.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3156	141	7430	42.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3156	141	7430	4,846.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	141	7430	16,368.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	141	7430	167.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3202	141	7430	48.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	141	7430	17,886.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3303	141	7430	1,225.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	19,657.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	2,190.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	555.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	558.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	213,829.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	8,789.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7430	139,752.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7430	35,630.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7430	58,352.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7430	28,846.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7430	2,026.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7430	297.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7430	13,497.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3611	141	7430	468.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3611	141	7430	885.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3611	141	7430	710.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3612	141	7430	7,400.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3612	141	7430	2,490.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	15,121.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	2,150.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	7,050.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	5,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	45.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	1,422.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	820.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	562.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	1,854.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	204.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	890.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	2,430.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7430	4,149.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3702	141	7430	4,186,153.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3712	141	7430	7,653.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3712	141	7430	1,319.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	141	7430	100.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3804	141	7430	269.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	141	7430	284.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	141	7430	251.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3807	141	7430	15,340.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	12,735.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	1,800.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	19,928.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	1,047,113.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	39,300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	343.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	86,365.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	1,353.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	13,866.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	139,185.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	290.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	141	7430	1,163.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	141	7430	9,341.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	141	7430	347.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	141	7430	34.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3828	141	7430	28,520.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3861	141	7430	1,173.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3861	141	7430	115.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	141	7430	15,716.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	141	7430	6,950.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5404	141	7430	7,028.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	5412	141	7430	8,657.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	141	7430	6,705.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5603	141	7430	4,979.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5603	141	7430	2,315.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	141	7430	4,593.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	141	7430	2,419.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	141	7430	391.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5605	141	7430	4,813.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5605	141	7430	457.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5609	141	7430	909.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	141	7470	83,345.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	141	7470	3,643.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	141	7470	5,881.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	141	7470	49,733.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	141	7470	497.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	141	7470	6,266.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	141	7470	758.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	141	7470	2,860.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	141	7470	3,737.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	141	7470	2,820.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	141	7470	773.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	1,220.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	224.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	1,778,419.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	663.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	1,291,208.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	475,959.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	32,376.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	9,129.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	4,417.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	141	7470	260.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7470	1,548.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7470	674,601.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	141	7470	35,012.99	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3701	141	7470	2,356.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3702	141	7470	6,972.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	141	7470	170.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3819	141	7470	19,335.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4101	141	7671	24,045,752.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4102	141	7671	16,819,239.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4103	141	7671	2,508.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4112	141	7671	6,123.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4113	141	7671	12,114.55	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	142	7433	37,776.34	2013
Public Works	PW Administration	MOABU	ACTUALS	3202	143	7434	190.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3701	143	7434	200.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	143	7434	595,141.99	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	144	7435	53,747.43	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	145	7436	85,739.27	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	146	7437	4,890.69	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	147	7438	15,017.52	2013
Public Works	PW Administration	MOABU	ACTUALS	3501	148	7431	1,113.04	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	148	7431	15,737.60	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	149	7440	45,967.24	2013
Public Works	PW Administration	MOABU	ACTUALS	3202	149	7440	129.15	2013
Public Works	PW Administration	MOABU	ACTUALS	3501	149	7440	3,849.68	2013
Public Works	PW Administration	MOABU	ACTUALS	3803	149	7440	362.45	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	149	7440	474,529.22	2013
Public Works	Engineering	MOABU	ACTUALS	3901	231	7246G	240.00	2013
Public Works	Engineering	MOABU	ACTUALS	3702	231	724611G	1,195.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	122,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	547,321.80	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	229,710.03	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	9,387.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	2,754.90	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	297,053.47	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	15,256.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7248G	46,082.48	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3803	231	7248G	1,038.12	2013
Public Works	Engineering	MOABU	ACTUALS	3803	231	7248G	516.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	231	7248G	4,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	3819	231	7248G	20,370.55	2013
Public Works	Engineering	MOABU	ACTUALS	3841	231	7248G	0.52	2013
Public Works	Engineering	MOABU	ACTUALS	3841	231	7248G	18,434.80	2013
Public Works	Engineering	MOABU	ACTUALS	3841	231	7248G	168,988.28	2013
Public Works	Engineering	MOABU	ACTUALS	3841	231	7248G	18,427.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	231	7248G	1,220.52	2013
Public Works	Engineering	MOABU	ACTUALS	5202	231	7248G	41,397.36	2013
Public Works	Engineering	MOABU	ACTUALS	5302	231	7248G	3,182,930.86	2013
Public Works	Engineering	MOABU	ACTUALS	5302	231	7248G	2,186,703.54	2013
Public Works	Engineering	MOABU	ACTUALS	1101	231	7271G	153,323.58	2013
Public Works	Engineering	MOABU	ACTUALS	1201	231	7271G	631.64	2013
Public Works	Engineering	MOABU	ACTUALS	1301	231	7271G	17,917.50	2013
Public Works	Engineering	MOABU	ACTUALS	1401	231	7271G	94,604.87	2013
Public Works	Engineering	MOABU	ACTUALS	1501	231	7271G	178.86	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7271G	76,298.89	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7271G	100.91	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7271G	80,848.04	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7271G	8,336.95	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7271G	11,274.06	2013
Public Works	Engineering	MOABU	ACTUALS	3101	231	7271G	2,766.24	2013
Public Works	Engineering	MOABU	ACTUALS	3808	231	7271G	2,672.50	2013
Public Works	Engineering	MOABU	ACTUALS	3814	231	7271G	959.70	2013
Public Works	Engineering	MOABU	ACTUALS	3808	231	72712G	170,773.69	2013
Public Works	Traffic	MOABU	ACTUALS	1101	231	77216G	125,919.71	2013
Public Works	Traffic	MOABU	ACTUALS	1101	231	77216G	45,666.06	2013
Public Works	Traffic	MOABU	ACTUALS	1201	231	77216G	128.24	2013
Public Works	Traffic	MOABU	ACTUALS	1201	231	77216G	67.90	2013
Public Works	Traffic	MOABU	ACTUALS	1301	231	77216G	14,446.33	2013
Public Works	Traffic	MOABU	ACTUALS	1301	231	77216G	4,943.83	2013
Public Works	Traffic	MOABU	ACTUALS	1401	231	77216G	73,637.49	2013
Public Works	Traffic	MOABU	ACTUALS	1401	231	77216G	24,362.22	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	1501	231	77216G	418.34	2013
Public Works	Traffic	MOABU	ACTUALS	1501	231	77216G	129.98	2013
Public Works	Traffic	MOABU	ACTUALS	1101	231	77239G	53,790.16	2013
Public Works	Traffic	MOABU	ACTUALS	1201	231	77239G	29.28	2013
Public Works	Traffic	MOABU	ACTUALS	1301	231	77239G	4,623.12	2013
Public Works	Traffic	MOABU	ACTUALS	1401	231	77239G	37,326.89	2013
Public Works	Traffic	MOABU	ACTUALS	3101	231	77239G	2,295.86	2013
Public Works	Engineering	MOABU	ACTUALS	3814	241	7247G	7,045.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	401	1611	4,090.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1611	7,079.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1611	2,550.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1611	7,961.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1611	103.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1611	17,038.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1611	4,898.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1611	1,306.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1611	7,560.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1611	121,500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5609	401	1611	7,945.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1615	100.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1615	7,989.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1615	2,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3303	401	1615	1,346.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	401	1615	40,298.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1615	27,900.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1615	2,155.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1615	175.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1615	68,726.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1615	94,436.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3819	401	1619	23,636.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	401	1620	9,980.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5609	401	1620	134.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	401	1622	15,700.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1623	14,302.50	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1623	3,881.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1623	515.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1623	187.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1623	5,720.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1623	9.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1623	917.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1623	600.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1623	1,342.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1623	1,035.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1623	11,976.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1623	42,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1623	72,771.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1623	87,173.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1623	58,181.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	401	1623	1,184.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1628	4,096.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1628	3,572.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1628	42,340.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1628	41.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1628	1,035.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1628	50,543.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1628	30,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1628	40,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1628	19,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	401	1628	2,208.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1653	495,974.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1653	115,678.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1653	(2,952.41)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1653	46,774.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1653	36,306.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1653	7,800.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1653	405.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1653	563.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1653	299.71	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1653	18,511.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1653	2,905.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1653	1,400.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1653	609,981.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1653	9,800.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1653	6,587.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1653	4,346.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1653	116.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1653	28,514.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1653	15,097.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1653	62,931.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1653	32,259.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1653	33,656.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1653	3,059.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1653	1,857,029.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1653	1,249,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1653	529,358.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5601	401	1653	56,803.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	401	1678	439.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1707	18,014.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1707	106,293.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1707	500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1707	15,114.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1707	10,691.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1707	7,055.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1707	1,148.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1707	67.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1707	5,446.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1707	1,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1707	11,074.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1707	450.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1707	2,338.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3815	401	1707	20,242.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1707	3,503.37	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1707	98,762.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1707	5,058.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1707	11,421.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1707	19,963.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1707	1,886,921.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1707	93.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1707	160,820.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1707	200,666.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1707	160,907.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1715	22,658.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1715	3,618.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1715	242.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1715	24,700.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1724	8,610.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1724	150.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1724	84.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1724	4,186.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1727	7,296.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1727	570.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1727	64,398.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1727	567.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1727	11,348.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1728	2,800.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1728	2,301.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1728	8,320.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1728	26,312.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1728	25.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1728	10,642.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1728	895.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	401	1728	2,714.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5601	401	1728	6,380.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1729	41,707.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1729	5,590.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1729	2,800.00	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1729	8,374.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1729	7,333.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1729	2,420.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	401	1729	7,203.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1729	19,995.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1729	47,419.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1729	6,309.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1729	5,500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1729	2,303.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	401	1729	2,240.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	401	1729	306.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1729	21,197.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1729	47,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	401	1729	9,730.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1729	1,913.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	401	1729	638.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1729	33,850.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	401	1729	5,730.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	401	1808	19,712.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	401	1808	1,673.20	2013
Public Works	Engineering	MOABU	ACTUALS	3101	401	7276	193.85	2013
Public Works	Engineering	MOABU	ACTUALS	3101	401	7276	2,870.39	2013
Public Works	Engineering	MOABU	ACTUALS	3101	401	7276	21,771.45	2013
Public Works	Engineering	MOABU	ACTUALS	3803	401	7276	245.22	2013
Public Works	Engineering	MOABU	ACTUALS	3814	401	7276	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3819	401	7276	1.75	2013
Public Works	Engineering	MOABU	ACTUALS	3841	401	7276	649.25	2013
Public Works	Engineering	MOABU	ACTUALS	5302	401	7276	535,214.45	2013
Public Works	Traffic	MOABU	ACTUALS	3101	401	7732	4,073.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	404	1732	443,145.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	404	1732	1,500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	404	1732	12,663.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	404	1732	474.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3805	404	1732	450.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	404	1732	33,252.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	404	1732	146,741.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	404	1732	2,338,220.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5302	404	1732	1,901.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	406	1650	8,310.41	2013
Public Works	Engineering	MOABU	ACTUALS	3101	406	7294	50,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	406	7294	157,360.70	2013
Public Works	Engineering	MOABU	ACTUALS	3101	406	7294	95.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	406	7294	18,627.50	2013
Public Works	Engineering	MOABU	ACTUALS	3106	406	7294	16,359.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	406	7294	37.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	406	7294	1,618.96	2013
Public Works	Engineering	MOABU	ACTUALS	3841	406	7294	50.19	2013
Public Works	Engineering	MOABU	ACTUALS	3841	406	7294	166.90	2013
Public Works	Engineering	MOABU	ACTUALS	3841	406	7294	2,102.09	2013
Public Works	Engineering	MOABU	ACTUALS	5302	406	7294	(50,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	406	7294	627.43	2013
Public Works	Engineering	MOABU	ACTUALS	5302	406	7294	6,767.85	2013
Public Works	Engineering	MOABU	ACTUALS	2201	409	7262	809.90	2013
Public Works	Engineering	MOABU	ACTUALS	2301	409	7262	188.82	2013
Public Works	Engineering	MOABU	ACTUALS	2301	409	7262	10,206.00	2013
Public Works	Engineering	MOABU	ACTUALS	2301	409	7262	101.21	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	99,048.72	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	15,466.40	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	143,681.10	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	655.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	56,511.88	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	3,105.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	14,125.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	2,290.28	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	13,558.14	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	571,855.34	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	900.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	12,028.80	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	156,779.39	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	2,380.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	11,515.04	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	81,579.22	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	42,162.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	352.19	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	4,320.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	5,145.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	5,592.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	(900.00)	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	(18,900.00)	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	206,677.59	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	2,180.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	5,798.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	3,491.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	15,993.57	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	30,526.56	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	345.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	4,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	11,485.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	4,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	(870.00)	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	6,680.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	90,200.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	9,041.82	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	3,835.46	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	(6,712.33)	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	56,017.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7262	141,480.99	2013
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	34,302.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	26,837.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	7,340.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	74,962.91	2013
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	10,710.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	13,712.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	409	7262	22.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	409	7262	4,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	409	7262	250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	409	7262	250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3303	409	7262	3,675.00	2013
Public Works	Engineering	MOABU	ACTUALS	3701	409	7262	585.00	2013
Public Works	Engineering	MOABU	ACTUALS	3701	409	7262	10,092.50	2013
Public Works	Engineering	MOABU	ACTUALS	3702	409	7262	10,402.85	2013
Public Works	Engineering	MOABU	ACTUALS	3702	409	7262	99,972.50	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	9,798.50	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	630.10	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	299.06	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	214.79	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	211.64	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	128.46	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	306.26	2013
Public Works	Engineering	MOABU	ACTUALS	3803	409	7262	72.87	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	2,236.86	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	380,223.13	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	1,241.70	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	32,817.03	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	15,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	20,049.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	2,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	409	7262	12,509.60	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	834.95	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	9,494.64	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	24,512.28	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	31,253.07	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	43.10	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	25,000.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	43.10	2013
Public Works	Engineering	MOABU	ACTUALS	3814	409	7262	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,311.64	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,946.72	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	2,733.26	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	130,934.02	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,023.84	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	4,520.95	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	248.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	(46,651.54)	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	183.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	179,296.75	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	5,639.36	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	761.56	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	14,238.03	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	496.97	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	2,282.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	19,978.76	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	9,569.48	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	4,224.68	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	6,004.82	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	603.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	411.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	447.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	176,615.24	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	6,302.19	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	30,501.50	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	28,707.89	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	22.53	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	8,509.03	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	2,646.78	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	27.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	6,827.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,176.98	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	615.22	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	238.41	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	3,069.87	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,689.22	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,371.78	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	15.11	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	90,104.21	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	1,426.50	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	30,216.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	35,984.07	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	24.50	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	723.35	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	536.99	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	5,583.87	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	13,524.21	2013
Public Works	Engineering	MOABU	ACTUALS	3841	409	7262	3,130.89	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	15,362.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,439,849.96	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	256,475.37	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	122,724.27	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,243,451.72	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	82,534.58	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	49,238.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	33,450.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	27,027.17	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	652,761.78	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	3,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	26,446.84	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	430.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	453,700.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	378,217.06	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	33,771.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	80,824.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	8,634.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	226.40	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,177.50	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	178,865.66	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	7,747.20	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	(21,189.36)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	3,284.52	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	556,641.63	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,431,340.91	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	449,800.89	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	43,173.22	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	9,400.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	39,136.16	2013
Public Works	Engineering	MOABU	ACTUALS	5603	409	7262	4,455.00	2013
Public Works	Engineering	MOABU	ACTUALS	1101	409	7269	6,970.11	2013
Public Works	Engineering	MOABU	ACTUALS	1101	409	7269	5,172.30	2013
Public Works	Engineering	MOABU	ACTUALS	1201	409	7269	0.81	2013
Public Works	Engineering	MOABU	ACTUALS	1201	409	7269	7.69	2013
Public Works	Engineering	MOABU	ACTUALS	1301	409	7269	784.64	2013
Public Works	Engineering	MOABU	ACTUALS	1301	409	7269	559.96	2013
Public Works	Engineering	MOABU	ACTUALS	1401	409	7269	4,053.52	2013
Public Works	Engineering	MOABU	ACTUALS	1401	409	7269	2,759.35	2013
Public Works	Engineering	MOABU	ACTUALS	1501	409	7269	3.87	2013
Public Works	Engineering	MOABU	ACTUALS	1501	409	7269	14.72	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7269	7,230.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	409	7269	1,981.28	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7269	65,427.40	2013
Public Works	Engineering	MOABU	ACTUALS	5412	409	7269	12,340.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	409	7454	5,930.43	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	409	7454	40,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	419	1654	311,326.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	419	1654	56,816.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	419	1654	7,035.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3202	419	1654	74.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	419	1654	3,402.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	419	1654	960.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	419	1654	26,857.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	419	1654	3,487.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	419	1654	48.00	2013
Public Works	PW Administration	MOABU	ACTUALS	2201	419	7192	646.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3106	419	7192	62,072.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3107	419	7192	430.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	419	7192	359.00	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	302,834.62	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	1,850,265.89	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	1,067,664.57	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	2,449,354.00	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	105,143.45	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7197	7,289.73	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	419	7198	7,683.30	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7198	15,768.88	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7199	430,924.72	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	419	7290	35,481.20	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	419	7290	11,060.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	419	7290	36,188.60	2013
Public Works	PW Administration	MOABU	ACTUALS	3106	419	7290	4,298.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3107	419	7290	1,250.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3107	419	7290	250.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	419	7290	291.50	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	(244,019.88)	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	204,529.01	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	41,019.27	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	1,478.12	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	249,261.05	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	1,879.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	431	1617	9,171.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	431	1617	11,994.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	431	1617	695.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	431	1617	627.50	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	431	1617	1,500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	431	1617	427.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	431	1617	957.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	431	1617	20,343.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5502	431	1617	40,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5601	431	1617	10,692.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5606	431	1617	1,515.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5502	431	1666	99,080.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	431	1696	65,875.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	431	1720	248.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	431	1726	(29,614.47)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	431	1726	24.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	431	1726	2,159.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	431	1726	(500.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	431	1726	43,543.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	431	1726	59,249.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	431	1733	3,595.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	431	1733	197.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	431	1807	37,768.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	431	1807	26,717.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	431	1807	300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	431	1807	(24.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	431	1807	2,804.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	431	1807	1,035,180.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5502	431	1807	35,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	441	1693	42,166.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7008	(110.00)	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7008	678.63	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7008	7,440.95	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7008	66,951.00	2013
Public Works	Engineering	MOABU	ACTUALS	2201	441	7009	868.56	2013
Public Works	Engineering	MOABU	ACTUALS	2201	441	7009	3,589.95	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	64,611.29	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	3,895.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	103,681.62	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	1,720.40	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	19,344.95	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	58,274.88	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	70,983.69	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	53,309.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	91,585.24	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	115,530.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	744.78	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	8,671.84	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	8,607.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	135.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	9,443.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	3,405.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	6,146.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	48,051.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	22,468.45	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	6,750.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	3,631.97	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	3,620.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	6,075.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7009	4,105.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7009	8,520.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7009	500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7009	62,252.07	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7009	614.00	2013
Public Works	Engineering	MOABU	ACTUALS	3201	441	7009	154.89	2013
Public Works	Engineering	MOABU	ACTUALS	3601	441	7009	1,203.60	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7009	97.22	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7009	269.85	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7009	968.47	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7009	632.04	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	(61,807.32)	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	4,500.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	9,755.48	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	20,511.23	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	6,156.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	(3,845.13)	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7009	8,525.87	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	2,106.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	325,259.52	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	100.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	64.65	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7009	4,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	559.20	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	296.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,224.61	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	760.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	30,043.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	639.83	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	39,870.90	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	5,592.92	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	5,910.66	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	3,091.84	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	10,038.50	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	9,271.94	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	138,096.67	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	(10,803.78)	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	12,651.95	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,263.52	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,171.03	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	6,796.48	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	14,000.08	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	36,653.54	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	72,021.05	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	206.89	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,452.15	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	433.97	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	3,200.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,681.49	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	12,857.48	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	6,836.81	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,182.22	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	5,331.17	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,724.68	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	27.46	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	522.96	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	10,932.25	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	77.48	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	540.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	4,594.86	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	289.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	13,479.73	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	20,268.91	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	18,828.45	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	145.38	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	42.04	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	2,327.01	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7009	287.20	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	2,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	27,807.66	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	252,020.26	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	437,634.70	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	38,648.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	338,818.10	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	31,382.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	1,640,422.81	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	157,949.36	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	12,460.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	4,456.11	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	84,821.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	175,000.96	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	468,069.25	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	791,156.19	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	30,651.91	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	421,233.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	40,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	33,454.04	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	160,718.49	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	85,460.12	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	27,277.74	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	106,100.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	343.34	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	6,537.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	136,653.18	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	233.80	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	68,026.75	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	168,496.58	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	268,841.41	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	74,074.51	2013
Public Works	Engineering	MOABU	ACTUALS	5401	441	7009	20,453.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	99,138.21	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	58,716.92	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	2,323.67	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	8,213.01	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	3,640.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	43,048.51	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	19,142.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	14,254.16	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	615.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	465.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	76,981.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	36,755.98	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	51,869.74	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	15,393.57	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	38,117.91	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	108,442.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	1,972.43	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	7,937.16	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	135,086.19	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	63,595.76	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	46,437.11	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	145,359.38	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	70,766.77	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	30,766.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	6,965.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	20,152.76	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	21,031.18	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	3,156.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	35,427.28	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7010	(630.00)	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7010	314.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7010	23.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7010	23.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7010	23.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7010	46.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7010	11,945.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7010	1,250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3202	441	7010	120.41	2013
Public Works	Engineering	MOABU	ACTUALS	3701	441	7010	1,600.00	2013
Public Works	Engineering	MOABU	ACTUALS	3701	441	7010	70.00	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7010	125.09	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7010	425.48	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7010	648.90	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7010	624.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7010	5,334.38	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7010	500.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3808	441	7010	29,279.49	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7010	6,997.86	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	60,983.51	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	43.10	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	153.90	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7010	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	49.92	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	2.16	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	7,931.06	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,143.44	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	44,756.41	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,892.09	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	657.04	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	291.20	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	960.26	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	1.84	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,443.88	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	1,531.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	14,707.93	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	49.20	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	37.20	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	206.51	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	22,050.86	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,685.89	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	6,158.52	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	13,853.35	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	32,967.48	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	721.57	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	12,282.37	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	2,329.03	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	18,365.21	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	23,710.48	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,968.30	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,712.70	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	9,455.81	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	63,434.27	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	634.97	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	12,893.15	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	5,117.14	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	3,714.97	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	5,493.94	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	2,403.85	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	44,469.58	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	1,612.22	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	50,639.52	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	75.09	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	9,538.77	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	720.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	419.44	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	23,958.59	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	6,458.84	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	6,240.11	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	18,455.03	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	1,383.78	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	18,746.13	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	184.84	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7010	5,203.58	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	483,305.89	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	48,651.16	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	6,645.77	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	160,595.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	263,839.79	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	132,248.10	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	124,638.76	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	47,425.78	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	49,603.70	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	46,408.70	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	781,956.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	1,991.84	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	549,585.02	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	632,993.98	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	119,234.62	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	15,597.40	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	299,482.44	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	230,687.91	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	47,572.26	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	102,034.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	234,326.69	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	65,044.81	2013
Public Works	Engineering	MOABU	ACTUALS	2201	441	7011	1,289.68	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	18,681.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	2,101.93	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	4,616.84	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	5,535.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	5,822.61	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	8,205.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	57,421.10	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	23,123.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	2,544.22	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	42,526.39	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	10,498.23	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	410.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	9,885.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	14,497.92	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	18,659.68	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	17,418.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	12,420.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	9,127.50	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	3,225.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	840.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	4,202.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	26,051.92	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	4,907.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	8,887.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	12,984.92	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	40,669.79	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	1,895.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	325.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	227.89	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	9,340.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7011	2,180.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7011	10,672.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7011	66,947.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7011	23.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7011	69.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7011	23.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7011	(62,252.07)	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7011	250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3303	441	7011	397.10	2013
Public Works	Engineering	MOABU	ACTUALS	3501	441	7011	100.85	2013
Public Works	Engineering	MOABU	ACTUALS	3701	441	7011	85.00	2013
Public Works	Engineering	MOABU	ACTUALS	3701	441	7011	19,617.50	2013
Public Works	Engineering	MOABU	ACTUALS	3702	441	7011	9,036.00	2013
Public Works	Engineering	MOABU	ACTUALS	3702	441	7011	32,157.25	2013
Public Works	Engineering	MOABU	ACTUALS	3702	441	7011	11,913.00	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7011	1,803.86	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7011	152.74	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7011	1,375.45	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7011	151.12	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7011	300.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7011	861.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7011	11,357.12	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3808	441	7011	1,962.65	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	9,050.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	11.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	9,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	362.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	(325,259.52)	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	390.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7011	129.30	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	32,049.93	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	10,324.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	3,271.58	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	369.35	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	237.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	5,784.43	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	610.12	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	5,772.36	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	265.76	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	4,554.68	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	4,731.77	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	8,854.36	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	26.72	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,660.12	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	2,235.43	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,795.52	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,068.98	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,612.08	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	32.80	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	790.80	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,159.83	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,504.86	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	4,860.90	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	12,950.90	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,393.44	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	22,730.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	6,120.17	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,883.13	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	13,470.32	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	31,644.43	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	10,726.99	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	11,480.01	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	68.88	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	336.20	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	2,084.15	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,632.41	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	867.83	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	35,683.74	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	9.36	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	711.02	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	1,038.79	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	3,253.59	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	5,012.33	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	45,271.38	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	838.53	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	46.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	162.53	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	115.27	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	72,822.92	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	18,717.54	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7011	(313,529.11)	2013
Public Works	Engineering	MOABU	ACTUALS	5202	441	7011	29,254.89	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	90,306.99	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	120,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	114,165.47	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	43,447.20	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	4,750.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	(206,472.72)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	174,425.17	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	9,376.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	27,942.93	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	22,444.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	59,281.22	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	24,964.55	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	41,742.47	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	20,092.55	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	30,888.09	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	51,698.41	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	49,732.34	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	139,922.50	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	99,105.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	339,395.39	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	17,940.42	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	(290,473.41)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	62,654.04	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	156,979.74	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	205,413.56	2013
Public Works	Engineering	MOABU	ACTUALS	5401	441	7011	284,125.00	2013
Public Works	Engineering	MOABU	ACTUALS	2301	441	7012	3,359.02	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	52,615.36	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	920.40	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	43,562.96	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	24,386.31	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	1,793.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	(14,497.92)	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	6,824.18	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	5,770.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	14,337.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7012	67,435.75	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7012	250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7012	10,128.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7012	16,783.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7012	(250.00)	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3702	441	7012	108,619.39	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7012	758.57	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7012	13,457.14	2013
Public Works	Engineering	MOABU	ACTUALS	3805	441	7012	5,415.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7012	561,074.74	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7012	25,694.55	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7012	150.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7012	195.96	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7012	1,287.68	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	12,100.25	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	4,215.92	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	2,259.79	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	3,488.71	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	4,939.71	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	4,433.50	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	14,491.44	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	2.92	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	32.80	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	814.65	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	17,381.53	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	607.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	9,692.83	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	70,589.04	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	11,717.33	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	71,856.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7012	(4,397,984.25)	2013
Public Works	Engineering	MOABU	ACTUALS	5202	441	7012	83,555.00	2013
Public Works	Engineering	MOABU	ACTUALS	5202	441	7012	180,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	1,722.36	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	99,044.73	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	31,401.80	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	22,018.15	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	151,634.03	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	53,581.14	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5401	441	7012	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7013	45,150.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7013	1,031.25	2013
Public Works	Engineering	MOABU	ACTUALS	3701	441	7013	251.00	2013
Public Works	Engineering	MOABU	ACTUALS	3702	441	7013	76,159.71	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7013	15,920.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7013	2,672.61	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7013	1,273.60	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7013	19,669.69	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7013	(47,700.84)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7013	6,804.73	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7013	169,711.25	2013
Public Works	PW Administration	MOABU	ACTUALS	3101	441	7251	52,047.50	2013
Public Works	PW Administration	MOABU	ACTUALS	3803	441	7251	1,468.56	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	441	7251	10,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3808	441	7251	(0.01)	2013
Public Works	PW Administration	MOABU	ACTUALS	3814	441	7251	100.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3841	441	7251	4,289.28	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	441	7251	46,929.71	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	350,932.10	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	29,619.15	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	41,737.10	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	(10,583.71)	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	57,539.70	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	1,032.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7252	2,672.50	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7252	57,810.69	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7252	750.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	4,320.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	459,138.20	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	171,298.97	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	35,842.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	45,991.70	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	525,267.94	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	68,474.43	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	60,857.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	712.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	2,092.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	2,037.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	596.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	1,236.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	41,140.46	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	9,156.15	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	95,538.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	117,901.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	770,021.52	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	1,104,806.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	79,591.46	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	51,611.22	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	25,781.76	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	37,351.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	11,970.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	271,487.76	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	369,797.86	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	239,005.60	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	32,208.01	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	554,978.93	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	341,069.38	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	302,904.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	34,413.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	4,925.00	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	11,761.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	1,211.25	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	30,274.75	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	28,682.50	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	50,493.85	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7253	1,540.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	570,836.97	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	3,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	28.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	166.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	60.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	1,789.00	2013
Public Works	Engineering	MOABU	ACTUALS	3106	441	7253	19,483.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7253	3,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7253	500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7253	4,250.00	2013
Public Works	Engineering	MOABU	ACTUALS	3107	441	7253	1,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3334	441	7253	667.50	2013
Public Works	Engineering	MOABU	ACTUALS	3335	441	7253	65.00	2013
Public Works	Engineering	MOABU	ACTUALS	3336	441	7253	238.56	2013
Public Works	Engineering	MOABU	ACTUALS	3337	441	7253	72.00	2013
Public Works	Engineering	MOABU	ACTUALS	3701	441	7253	517.50	2013
Public Works	Engineering	MOABU	ACTUALS	3702	441	7253	6,903.00	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	363.43	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	2,115.41	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	446.23	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	412.94	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	787.22	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	1,008.08	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	244.45	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	632.05	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	231.84	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	1,169.89	2013
Public Works	Engineering	MOABU	ACTUALS	3803	441	7253	150.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	46.76	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	37,270.92	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	45,465.41	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	2,248.17	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	5,049.38	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	20,228.51	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	55.16	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	2,405.19	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	4,283.69	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	2,050.89	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	495.00	2013
Public Works	Engineering	MOABU	ACTUALS	3808	441	7253	242,499.09	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	4,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	9,900.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	7,760.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	(11.00)	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	840.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	232.95	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	5,400.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	43.10	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	4,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	9,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	9,129.30	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	43.10	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	9,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	43.10	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	43,413.20	2013
Public Works	Engineering	MOABU	ACTUALS	3814	441	7253	25.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	8,711.11	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	10,820.59	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	126.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	122,124.63	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	78,200.74	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	68,717.18	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	10,079.91	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	3,735.40	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	46,809.02	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	4,964.69	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	1,410.78	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	180.68	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	3,779.54	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	28,386.98	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	51,227.45	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	27,521.01	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	12,498.69	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	(4,088.59)	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	8,584.42	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	4.80	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	1,945.25	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	671.92	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	2,981.64	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	111.62	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	42.86	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	9,034.56	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	61,846.64	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	13,102.09	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	16.64	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	225.73	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	118.74	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	108,373.31	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	106,324.61	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	30,813.69	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	43,116.85	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	64,016.07	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	100,295.81	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	23,207.16	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	30,602.47	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	15,072.81	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	4,064.84	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	21.97	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	31,437.35	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	32,829.70	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	24,531.74	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	36,006.53	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	1,161.10	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	394.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	940.90	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	96.90	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	760.57	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	2,428.00	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	4,039.51	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7253	123.20	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	103,525.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	6,035.23	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,558,631.33	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	795,824.28	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	911,846.85	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	110,234.60	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	179.04	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	23,451.68	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	348,117.96	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	528,033.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	320,937.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	81,284.50	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	(130,295.00)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	56,531.02	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,195,337.22	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,140,183.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	373,950.74	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	704,524.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	743,652.87	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,178,790.69	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	450,081.70	2013
Public Works	Engineering	MOABU	ACTUALS	3101	441	7278	(8,336.95)	2013
Public Works	Engineering	MOABU	ACTUALS	3841	441	7655	28.20	2013
Public Works	Engineering	MOABU	ACTUALS	3901	441	7655	127,455.54	2013
Public Works	Engineering	MOABU	ACTUALS	3819	441	7672	78,684.96	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	3808	441	7707	21,747.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	451	1655	4,377.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	451	1655	63,622.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	451	1655	84,100.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	451	1655	1,600.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3106	451	1655	66.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	451	1655	478.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	451	1655	41,229.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	451	1655	750.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	451	1655	300.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	451	1655	1,950.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	451	1655	233.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	451	1655	75,722.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	451	1655	107,591.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	451	1655	2,029,884.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	451	1655	1,448,661.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	451	1694	48,602.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1616	32,446.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1616	43,616.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1616	163,429.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	461	1616	52.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3803	461	1616	334.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	461	1616	2,580.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	461	1616	2,979.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	461	1616	2,058.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	461	1616	13,394.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	461	1616	39,165.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	461	1616	2,400.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	461	1616	619,335.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	461	1616	196,229.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	461	1625	9,740.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1631	6,500.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1631	3,719.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	461	1631	20,293.00	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	461	1631	9,995.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5603	461	1631	36,051.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1730	117,882.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	461	1730	3,330.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	461	1730	6,374.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	461	1734	6,340.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	461	1734	545.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	461	1734	918.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5601	461	1734	158,939.13	2013
Public Works	Engineering	MOABU	ACTUALS	3814	461	7281	400,475.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	462	1682	31,984.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3303	462	1682	218.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	462	1682	1,270.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3808	462	1682	795.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	462	1708	1,364.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5302	462	1708	4,344.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3101	485	1731	1,996.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	485	1731	1,001.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3841	485	1731	930.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	485	1731	27,221.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1101	601	1636	2,095,840.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1201	601	1636	88,043.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1301	601	1636	258,363.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1401	601	1636	1,428,310.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	1501	601	1636	34,916.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2101	601	1636	8,548.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2201	601	1636	573,355.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2202	601	1636	97,771.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2202	601	1636	257.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2205	601	1636	598.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2208	601	1636	6,990.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2209	601	1636	20.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2210	601	1636	173.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	2301	601	1636	74,961.68	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	2402	601	1636	561,728.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3201	601	1636	8,437.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3203	601	1636	1,810.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3501	601	1636	2,005.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3601	601	1636	255,632.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3612	601	1636	19,018.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3807	601	1636	9,757.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	601	1636	10.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3814	601	1636	7,125.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3819	601	1636	185.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4510	601	1636	4,172,719.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4515	601	1636	14,382.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	601	1636	717.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5101	606	1638	1,180,360.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	606	1638	1,119,640.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	606	1638	16,392.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5202	606	1638	36,280.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	3,773.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	5,637.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	19,965.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	6,796.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	305,716.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	2,046,244.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	8,879.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5403	606	1638	7,624.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5403	606	1638	28,958.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5403	606	1638	656,708.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5403	606	1638	11,337.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	606	1638	2,214.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	606	1638	367.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5602	606	1638	(20.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	606	1638	(717.74)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5604	606	1638	(0.01)	2013
Public Works	Engineering	MOABU	ACTUALS	3901	899	7675	1,108,869.95	2013

Detail of Direct Expenditures

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
							203,010,103.28	

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	17,934.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	5,672.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	742.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	83,480.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	4,384.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	1,558.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	19,510.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	7,356.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	11,681.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	483.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	4,870.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	309.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	1,836.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	9,574.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	6,730.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	606.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	46,499.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	307.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	1634	1,821.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	I	101	1634	247.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6048	I	101	1634	20,246.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6049	I	101	1634	2,895.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	I	101	1634	2,105.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6079	I	101	1634	21,764.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	101	1634	19,421.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	D	101	1634	1,962.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6086	I	101	1634	6,579.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6095	I	101	1634	112,760.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6103	I	101	1634	52,093.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	I	101	1634	10,807.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	101	1634	50,428.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	I	101	1634	82,530.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1634	29,133.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1634	112,677.92	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6562	I	101	1634	12,124.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6733	I	101	1634	88,755.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	101	1634	294,472.18	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6774	I	101	1634	48,780.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6974	I	101	1634	602.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	D	101	1658	1,019.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	I	101	1658	2,588.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	101	1658	25.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	5.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	30.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	7.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	42.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	7.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	280.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	59.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	2.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	8.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	24.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	54.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	114.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	172.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	23.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	133.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	22.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	45.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	8.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	31.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	1.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	21.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	1.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	75.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	4,404.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	197.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	394.29	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	182.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	81.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	39.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	23.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	3.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	369.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	32.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	9.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	85.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	29.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	56.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	50.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	1.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	21.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	1.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	2.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	20.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	8.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	47.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	3.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	23.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	15.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	30.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	2.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	217.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	1.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	1658	8.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	21.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	122.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	31.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	149.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	29.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	1,111.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	222.62	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	11.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	35.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	98.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	216.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	442.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	680.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	91.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	528.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	68.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	180.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	25.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	123.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	4.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	83.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	6.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	300.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	16,811.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	781.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	1,545.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	692.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	300.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	125.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	92.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	12.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	1,366.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	114.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	24.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	324.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	112.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	193.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	198.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	6.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	77.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	6.16	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	9.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	65.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	31.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	165.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	14.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	94.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	62.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	117.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	7.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	819.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	4.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	1658	31.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	I	101	1658	22,674.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	402.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	5,235.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	15,473.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	10,811.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	1,482.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	3,762.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	494.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	2,546.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	76.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	6,623.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	19,965.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	34,724.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	14,911.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	6,756.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	1,843.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	2,230.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	262.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	31,695.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	547.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	7,311.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	2,967.80	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	4,062.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	5,092.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	152.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	1,881.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	114.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	190.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	1,390.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	638.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	3,287.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	2,473.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	296.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	15,857.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	152.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	101	1658	653.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	101	1658	36,809.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6975	I	101	1658	931.05	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	101	7210	2,129.69	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	101	7210	8,119.08	2013
Public Works	PW Administration	MOABU	ACTUALS	6085	D	101	7221	711.34	2013
Public Works	PW Administration	MOABU	ACTUALS	6095	I	101	7221	745.74	2013
Public Works	PW Administration	MOABU	ACTUALS	6105	I	101	7221	147.19	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	101	7221	2.53	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	101	7221	2.56	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	101	7221	750.77	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	101	7221	10.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	101	7221	10.14	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	101	7221	2,864.17	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	101	7222	23,617.68	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	101	7222	38,365.43	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	101	7222	35,569.04	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	101	7222	11,908.16	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	101	7222	538.91	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	101	7222	98.72	2013
Public Works	PW Administration	MOABU	ACTUALS	6026	I	101	7222	3,345.54	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	6029	I	101	7222	0.04	2013
Public Works	PW Administration	MOABU	ACTUALS	6031	I	101	7222	10,605.79	2013
Public Works	PW Administration	MOABU	ACTUALS	6037	I	101	7222	7,063.87	2013
Public Works	PW Administration	MOABU	ACTUALS	6048	I	101	7222	1,697.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6061	I	101	7222	374.95	2013
Public Works	PW Administration	MOABU	ACTUALS	6064	I	101	7222	6,991.60	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	I	101	7222	731.65	2013
Public Works	PW Administration	MOABU	ACTUALS	6081	I	101	7222	3,342.85	2013
Public Works	PW Administration	MOABU	ACTUALS	6085	D	101	7222	4,359.90	2013
Public Works	PW Administration	MOABU	ACTUALS	6088	I	101	7222	6,267.12	2013
Public Works	PW Administration	MOABU	ACTUALS	6089	I	101	7222	14,186.75	2013
Public Works	PW Administration	MOABU	ACTUALS	6091	I	101	7222	4,762.15	2013
Public Works	PW Administration	MOABU	ACTUALS	6094	I	101	7222	2,560.59	2013
Public Works	PW Administration	MOABU	ACTUALS	6095	I	101	7222	60,772.47	2013
Public Works	PW Administration	MOABU	ACTUALS	6100	I	101	7222	3,022.08	2013
Public Works	PW Administration	MOABU	ACTUALS	6104	I	101	7222	2,927.90	2013
Public Works	PW Administration	MOABU	ACTUALS	6105	I	101	7222	115.18	2013
Public Works	PW Administration	MOABU	ACTUALS	6107	I	101	7222	3,844.82	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	I	101	7222	1,438.84	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	101	7222	11,852.06	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	101	7222	45,305.02	2013
Public Works	PW Administration	MOABU	ACTUALS	6181	I	101	7222	10,927.05	2013
Public Works	PW Administration	MOABU	ACTUALS	6198	I	101	7222	5,719.72	2013
Public Works	PW Administration	MOABU	ACTUALS	6762	I	101	7222	14,282.36	2013
Public Works	PW Administration	MOABU	ACTUALS	6971	I	101	7222	11,489.69	2013
Public Works	PW Administration	MOABU	ACTUALS	6972	I	101	7222	4,645.73	2013
Public Works	PW Administration	MOABU	ACTUALS	6973	I	101	7222	10,455.81	2013
Public Works	Engineering	MOABU	ACTUALS	6022	I	101	7310	2,551.47	2013
Public Works	Engineering	MOABU	ACTUALS	6026	I	101	7310	10,607.71	2013
Public Works	Engineering	MOABU	ACTUALS	6029	I	101	7310	4.89	2013
Public Works	Engineering	MOABU	ACTUALS	6031	I	101	7310	33,627.69	2013
Public Works	Engineering	MOABU	ACTUALS	6037	I	101	7310	22,397.32	2013
Public Works	Engineering	MOABU	ACTUALS	6048	I	101	7310	67,823.65	2013
Public Works	Engineering	MOABU	ACTUALS	6049	I	101	7310	2,895.68	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6061	I	101	7310	40,093.48	2013
Public Works	Engineering	MOABU	ACTUALS	6064	I	101	7310	22,168.30	2013
Public Works	Engineering	MOABU	ACTUALS	6073	I	101	7310	61,909.80	2013
Public Works	Engineering	MOABU	ACTUALS	6076	I	101	7310	10,874.33	2013
Public Works	Engineering	MOABU	ACTUALS	6079	I	101	7310	69,217.71	2013
Public Works	Engineering	MOABU	ACTUALS	6080	I	101	7310	29,654.17	2013
Public Works	Engineering	MOABU	ACTUALS	6081	I	101	7310	10,599.09	2013
Public Works	Engineering	MOABU	ACTUALS	6085	D	101	7310	2,575.64	2013
Public Works	Engineering	MOABU	ACTUALS	6086	I	101	7310	42,767.10	2013
Public Works	Engineering	MOABU	ACTUALS	6088	I	101	7310	19,871.17	2013
Public Works	Engineering	MOABU	ACTUALS	6089	I	101	7310	44,981.86	2013
Public Works	Engineering	MOABU	ACTUALS	6091	I	101	7310	15,099.32	2013
Public Works	Engineering	MOABU	ACTUALS	6094	I	101	7310	8,118.89	2013
Public Works	Engineering	MOABU	ACTUALS	6100	I	101	7310	9,582.04	2013
Public Works	Engineering	MOABU	ACTUALS	6103	I	101	7310	67,948.12	2013
Public Works	Engineering	MOABU	ACTUALS	6104	I	101	7310	17,878.33	2013
Public Works	Engineering	MOABU	ACTUALS	6105	I	101	7310	1,612.69	2013
Public Works	Engineering	MOABU	ACTUALS	6107	I	101	7310	12,190.76	2013
Public Works	Engineering	MOABU	ACTUALS	6110	I	101	7310	179,432.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7310	2,048.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7310	7,793.36	2013
Public Works	Engineering	MOABU	ACTUALS	6181	I	101	7310	34,646.26	2013
Public Works	Engineering	MOABU	ACTUALS	6198	I	101	7310	18,135.43	2013
Public Works	Engineering	MOABU	ACTUALS	6666	I	101	7310	540,062.03	2013
Public Works	Engineering	MOABU	ACTUALS	6668	I	101	7310	1,043.84	2013
Public Works	Engineering	MOABU	ACTUALS	6757	I	101	7310	613.44	2013
Public Works	Engineering	MOABU	ACTUALS	6762	I	101	7310	586,005.47	2013
Public Works	Engineering	MOABU	ACTUALS	6971	I	101	7310	36,430.27	2013
Public Works	Engineering	MOABU	ACTUALS	6972	I	101	7310	14,730.19	2013
Public Works	Engineering	MOABU	ACTUALS	6973	I	101	7310	33,152.23	2013
Public Works	Engineering	MOABU	ACTUALS	6974	I	101	7310	17,704.47	2013
Public Works	Engineering	MOABU	ACTUALS	6975	I	101	7310	7,664.99	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	13.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	1.92	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	4.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	5.01	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	59.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	2.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	479.11	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	161.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	21.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	9.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	443.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	237.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	86.54	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	83.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	10.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	0.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	45.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	0.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	128.91	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	432.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	1.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	2.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	58.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	12.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	45.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	300.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	2.69	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	110.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	13.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	76.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	0.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	98.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	77.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	13.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	0.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	21.96	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	1.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	4.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	111.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	187.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	3,029.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	20.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	121.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	47.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	6.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	4.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	28.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	5.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	29.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	1.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	2.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	6.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	0.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	5.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	10.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7320	0.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	29.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	7.61	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	19.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	19.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	225.98	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	11.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	1,895.90	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	512.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	83.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	39.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	1,754.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	940.96	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	342.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	329.58	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	39.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	2.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	179.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	3.81	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	510.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	1,685.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	7.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	11.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	231.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	47.70	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	179.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	1,103.92	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	10.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	436.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	52.61	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	303.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	0.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	390.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	286.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	52.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	2.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	86.94	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	7.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	19.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	420.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	678.23	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	11,369.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	82.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	481.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	187.94	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	24.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	18.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	111.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	20.54	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	116.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	5.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	9.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	24.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	3.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	22.81	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	43.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7320	1.33	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7320	339,530.26	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	220.80	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	37,701.60	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	10,304.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	749.80	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	4,406.80	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	3,408.60	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	27.60	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	8,712.40	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	5,681.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	2,019.40	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	138.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	372.60	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	8,413.40	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	13,082.40	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	2,014.80	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	372.60	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	2,762.30	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	92.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	234.60	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	506.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	138.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	414.00	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	101	7320	23.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	38.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	183.20	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	86.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	30.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	19.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	51.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	166.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	79.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	20.99	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	16.35	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	41.34	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	9.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	30.61	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	1.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	38.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	162.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	26.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	65.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	303.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	33.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	3.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	10.70	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	7.89	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	69.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	2.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	135.54	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	134.61	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	90.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	123.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	23.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	126.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	65.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	1.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	49.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	131.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	16.88	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	124.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	30.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	14.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	17.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	23.12	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	5.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	0.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	34.34	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	6.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	153.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	49.12	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	2.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	540.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7321	159.81	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	151.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	724.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	342.08	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	113.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	75.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	201.74	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	660.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	316.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	77.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	64.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	163.68	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	39.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	121.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	5.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	146.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	643.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	103.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	259.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	1,194.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	130.74	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	13.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	42.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	31.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	273.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	11.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	536.25	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	532.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	358.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	482.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	92.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	494.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	257.79	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	7.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	195.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	519.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	66.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	490.74	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	120.11	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	55.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	67.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	91.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	15.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	1.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	136.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	26.67	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	554.73	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	179.60	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	8.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	1,984.79	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7321	580.99	2013
Public Works	Engineering	MOABU	ACTUALS	6668	I	101	7321	17,334.25	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7321	169,765.13	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	11,444.40	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	6,511.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	2,057.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	3,563.20	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	10,489.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	1,390.60	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	1,241.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	10,781.40	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	1,649.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	4,760.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	2,046.80	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	3,814.80	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	173.40	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	3,852.20	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	7,248.80	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	1,785.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	2,104.60	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	13,838.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	4,828.00	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	101	7321	14,416.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.38	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	8.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.80	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.67	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	17.39	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	20.73	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	8.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	22.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	41.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	2.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.49	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	10.80	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	32.26	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	12.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.38	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	2.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	2.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.12	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	3.18	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	2.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	77.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	4.70	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	40.42	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	44.40	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	5.35	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	3,131.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	426.73	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	157.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	3.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	41.34	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	8.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.80	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	1.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7322	0.32	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	5.50	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	33.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	7.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	2.66	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	68.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	0.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	7.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	82.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	16.81	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	2.31	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	72.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	0.85	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	3.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	146.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	8.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	1.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	42.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	127.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	3.72	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	26.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	5.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	11.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	1.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	8.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	7.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	4.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	12.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	8.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	271.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	18.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	159.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	1.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	175.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	21.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	12,268.23	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	1,635.98	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	612.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	14.36	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	163.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	35.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	1.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	0.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	7.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	6.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	7.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7322	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7322	145,512.97	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	195.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	32.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	260.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	682.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	84.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	32.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	130.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	325.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	71.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	1,794.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	136.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	162.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	461.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	312.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	7,423.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	20,468.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	7,390.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	65.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	32.50	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	260.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	234.00	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	101	7322	45.50	2013
Public Works	Engineering	MOABU	ACTUALS	6757	I	101	7322	2,591.28	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7323	39,936.60	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7323	542.94	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7323	13,452.44	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7323	(528.26)	2013
Public Works	Engineering	MOABU	ACTUALS	6086	I	101	7323	5,835.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	67.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	117.93	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	3.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	81.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	3.01	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	19.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	26.99	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	12.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	17.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	22.95	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	38.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.28	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	3.11	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	20.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.69	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.02	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	14.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	4.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	26.83	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	75.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	6.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	30.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.35	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	5.65	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	11.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	12.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	6.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	153.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	10.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	37.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	67.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.78	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	6.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	11.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.31	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	4.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	5.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	602.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.25	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	7.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	2.74	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	8.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	3.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	11.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	3.40	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	1.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	8.74	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	0.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7323	3.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	30.41	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	255.48	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	466.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	13.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	319.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	11.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	77.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	106.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	36.16	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	4.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	68.20	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	28.82	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	90.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	138.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	5.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	11.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	7.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	23.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	10.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	75.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	6.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	28.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	6.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	8.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	27.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	57.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	15.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	100.00	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	295.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	25.63	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	2.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	110.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	5.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	25.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	8.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	4.86	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.87	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	22.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	11.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	46.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	48.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	11.23	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	26.06	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	3.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	584.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	41.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	148.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	233.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	3.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.53	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	24.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	43.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	9.69	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	18.82	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.48	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	2.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	20.60	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	2,290.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	4.96	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	28.32	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	3.72	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	10.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	34.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	12.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	45.42	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.50	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	3.68	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	13.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	4.49	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	0.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	35.08	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	1.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7323	14.16	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7323	194,017.30	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	2,904.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	1,190.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	48.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	144.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	2,313.60	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	33.60	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	3,297.60	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	470.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	758.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	422.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	168.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	744.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	24.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	782.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	(48.00)	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	1,598.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	489.60	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	4,233.60	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	72.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	912.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	1,252.80	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	14.40	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	556.80	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	24.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	96.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	192.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	1,094.40	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	19.20	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	48.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	360.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	115.20	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	48.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	48.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	936.00	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	101	7323	72.00	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7324	1,678.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	43.78	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	1,745.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	771.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	1,255.52	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	1,893.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	45.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	0.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	0.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7324	0.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	161.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	6,664.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	2,925.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	4,775.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	7,210.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	180.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	3.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	2.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7324	2.10	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7324	145,512.95	2013
Public Works	Engineering	MOABU	ACTUALS	6734	I	101	7324	61.20	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6734	I	101	7324	36.00	2013
Public Works	Engineering	MOABU	ACTUALS	6734	I	101	7324	36.00	2013
Public Works	Engineering	MOABU	ACTUALS	6757	I	101	7324	38,129.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	18.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	15.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	134.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	2.28	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	10.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	19.26	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	29.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	22.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	11.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	24.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	28.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	3.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	4.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	9.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	10.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	10.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	104.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	4.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	95.93	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	2.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	35.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	44.93	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	120.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	20.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	5.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	5.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	81.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	19.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	3.78	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	5.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	3.64	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	14.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	139.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	221.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	43.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	3.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	7.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	11.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	12.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	1.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	163.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	88.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	1,343.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	306.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7340	2.73	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	73.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	59.60	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	524.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	9.00	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	40.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	76.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	117.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	90.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	45.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	98.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	80.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	14.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	11.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	38.87	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	43.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	124.41	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	296.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	8.70	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	379.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	9.92	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	140.06	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	177.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	476.29	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	81.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	22.78	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	23.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	321.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	70.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	14.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	21.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	14.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	56.72	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	553.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	812.01	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	91.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	13.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	28.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	47.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	48.00	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	4.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	620.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	348.29	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	5,165.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	1,159.08	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7340	10.80	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7340	169,765.14	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	1,141.20	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	180.00	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	813.60	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	2,034.00	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	1,720.80	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	(72.00)	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	288.00	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	360.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	6,015.60	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	428.40	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	10,548.00	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	16,304.40	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	991.44	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	1,123.20	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	101	7340	111.60	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7360	202.68	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	101	7360	9,761.11	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	104.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	817.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	12.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	22.65	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	667.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	8.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	354.74	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	129.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	275.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	128.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	41.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	215.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	207.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	217.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	90.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	22.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	236.52	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	164.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	113.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	1.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	10.55	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	325.01	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	102.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	211.26	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	300.16	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	59.59	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	19.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	9.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	47.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	57.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	513.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	372.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	26.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	23.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	32.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	60.65	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	45.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	135.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	725.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	137.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	143.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	256.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	43.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	310.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	442.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	3.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	431.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	127.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	119.18	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	22.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	100.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	14.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	2.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	47.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	5.92	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	57.66	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	504.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	457.09	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	2.18	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	231.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	1,014.43	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	2.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	162.11	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	4.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	125.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	57.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	16.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	0.59	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	186.42	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	130.03	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	132.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	22.03	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	5.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	43.04	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	282.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	62.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	9.03	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	27.25	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	6.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	36.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	88.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	4.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	29.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	2.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	23.04	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	4.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	0.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	5,580.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	21.67	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	37.28	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	20.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	101	7360	172.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	412.24	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	3,101.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	48.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	42.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	2,524.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	31.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,358.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	486.84	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,047.68	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	408.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	164.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	853.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	800.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	825.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	342.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	84.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	932.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	627.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	450.05	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	6.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	41.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,203.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	304.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	835.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,187.61	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	235.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	51.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	36.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	152.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	225.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	2,018.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,430.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	104.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	93.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	128.52	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	239.96	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	180.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	537.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	2,845.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	489.25	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	552.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,014.84	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	173.90	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,229.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,736.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	15.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,692.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	502.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	471.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	87.05	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	397.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	58.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	10.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	188.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	9.82	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	228.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,996.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,808.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	8.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	888.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	3,891.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	8.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	621.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	17.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	494.85	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	226.41	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	65.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	2.32	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	737.65	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	493.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	493.53	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	87.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	23.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	170.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	1,110.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	247.78	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	35.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	107.85	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	27.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	145.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	330.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	16.11	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	117.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	8.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	91.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	19.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	3.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	20,998.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	85.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	125.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	81.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	101	7360	666.24	2013
Public Works	Engineering	MOABU	ACTUALS	6719	I	101	7360	1,261,112.39	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	953.80	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	54,180.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	22,207.20	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	8,747.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	6,596.80	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	14,770.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	12,828.80	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	13,820.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	6,460.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	136.80	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	912.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	(190.00)	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	14,865.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	22,435.20	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	3,617.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	904.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	596.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	1,656.80	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	36,799.20	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	28,393.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	1,573.20	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	1,588.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	3,458.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	1,242.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	159.60	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	3,393.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	190.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	3,686.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	36,928.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	32,106.20	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	288.80	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	10,332.20	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	1,911.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	619.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	2,815.80	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	418.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	353.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	2,538.40	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	342.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	76.00	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	101	7360	(662.93)	2013
Public Works	Engineering	MOABU	ACTUALS	6774	I	101	7360	4,434.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6023	I	101	7410	55,193.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6026	I	101	7410	32,984.45	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	I	101	7410	45.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6031	I	101	7410	104,564.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6037	I	101	7410	69,644.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6048	I	101	7410	65,685.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6049	I	101	7410	2,895.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6061	I	101	7410	3,696.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6064	I	101	7410	68,931.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	I	101	7410	7,885.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6079	I	101	7410	66,720.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	101	7410	1,634.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6081	I	101	7410	32,957.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	D	101	7410	853.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6088	I	101	7410	61,788.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6089	I	101	7410	139,870.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6091	I	101	7410	46,951.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6094	I	101	7410	25,245.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6100	I	101	7410	29,795.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6103	I	101	7410	21,743.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	I	101	7410	614.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	101	7410	6,866.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6107	I	101	7410	37,906.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	I	101	7410	14,375.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7410	1,810.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7410	6,901.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6181	I	101	7410	107,731.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6198	I	101	7410	56,391.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6762	I	101	7410	192,972.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6774	I	101	7410	6,651.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6971	I	101	7410	113,279.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6972	I	101	7410	45,803.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6973	I	101	7410	103,086.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6974	I	101	7410	2,254.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	101	7740	49,284.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7740	(62.69)	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7740	619.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7740	61.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7740	158.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7740	68.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	101	7740	11,243.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7740	(104.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7740	2,451.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7740	241.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7740	356.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7740	271.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	101	7740	43,015.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6622	I	101	7740	34,140.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	I	101	7740	24,390.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	101	7740	55,213.55	2013
Public Works	Traffic	MOABU	ACTUALS	6022	I	101	7810	79.10	2013
Public Works	Traffic	MOABU	ACTUALS	6026	I	101	7810	6,926.02	2013
Public Works	Traffic	MOABU	ACTUALS	6029	I	101	7810	0.22	2013
Public Works	Traffic	MOABU	ACTUALS	6031	I	101	7810	21,956.23	2013
Public Works	Traffic	MOABU	ACTUALS	6037	I	101	7810	14,623.71	2013
Public Works	Traffic	MOABU	ACTUALS	6048	I	101	7810	69,787.31	2013
Public Works	Traffic	MOABU	ACTUALS	6049	I	101	7810	2,895.64	2013
Public Works	Traffic	MOABU	ACTUALS	6061	I	101	7810	776.22	2013
Public Works	Traffic	MOABU	ACTUALS	6064	I	101	7810	14,474.17	2013
Public Works	Traffic	MOABU	ACTUALS	6073	I	101	7810	13,942.08	2013
Public Works	Traffic	MOABU	ACTUALS	6079	I	101	7810	58,335.58	2013
Public Works	Traffic	MOABU	ACTUALS	6080	I	101	7810	13,083.89	2013
Public Works	Traffic	MOABU	ACTUALS	6081	I	101	7810	6,920.38	2013
Public Works	Traffic	MOABU	ACTUALS	6085	D	101	7810	755.80	2013
Public Works	Traffic	MOABU	ACTUALS	6086	I	101	7810	2,631.84	2013
Public Works	Traffic	MOABU	ACTUALS	6088	I	101	7810	12,974.32	2013
Public Works	Traffic	MOABU	ACTUALS	6089	I	101	7810	29,369.64	2013
Public Works	Traffic	MOABU	ACTUALS	6091	I	101	7810	9,858.67	2013
Public Works	Traffic	MOABU	ACTUALS	6094	I	101	7810	5,300.99	2013
Public Works	Traffic	MOABU	ACTUALS	6095	I	101	7810	21,202.69	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6100	I	101	7810	6,256.33	2013
Public Works	Traffic	MOABU	ACTUALS	6103	I	101	7810	22,649.38	2013
Public Works	Traffic	MOABU	ACTUALS	6104	I	101	7810	16,157.72	2013
Public Works	Traffic	MOABU	ACTUALS	6105	I	101	7810	2,502.24	2013
Public Works	Traffic	MOABU	ACTUALS	6107	I	101	7810	7,959.60	2013
Public Works	Traffic	MOABU	ACTUALS	6110	I	101	7810	54,735.55	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7810	1,537.42	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7810	5,861.40	2013
Public Works	Traffic	MOABU	ACTUALS	6181	I	101	7810	22,621.31	2013
Public Works	Traffic	MOABU	ACTUALS	6198	I	101	7810	11,841.03	2013
Public Works	Traffic	MOABU	ACTUALS	6666	I	101	7810	210,761.27	2013
Public Works	Traffic	MOABU	ACTUALS	6668	I	101	7810	307.55	2013
Public Works	Traffic	MOABU	ACTUALS	6757	I	101	7810	202.65	2013
Public Works	Traffic	MOABU	ACTUALS	6762	I	101	7810	130,420.31	2013
Public Works	Traffic	MOABU	ACTUALS	6971	I	101	7810	23,786.13	2013
Public Works	Traffic	MOABU	ACTUALS	6972	I	101	7810	9,617.67	2013
Public Works	Traffic	MOABU	ACTUALS	6973	I	101	7810	21,645.79	2013
Public Works	Traffic	MOABU	ACTUALS	6974	I	101	7810	3,987.05	2013
Public Works	Traffic	MOABU	ACTUALS	6975	I	101	7810	9,761.89	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	256.92	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	246.94	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	35.50	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	1,664.49	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	1,678.97	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	601.55	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	7.48	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	335.77	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	211.77	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	148.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	78.40	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	501.09	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	272.84	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	118.11	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	616.46	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	369.27	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	175.07	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7850	119.05	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	1,016.47	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	976.86	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	138.59	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	6,425.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	6,369.97	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	2,301.67	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	29.57	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	1,328.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	838.12	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	586.56	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	310.25	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	1,982.80	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	1,079.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	306.22	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	2,423.88	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	1,455.44	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	681.36	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7850	467.35	2013
Public Works	Traffic	MOABU	ACTUALS	6668	I	101	7850	69,262.65	2013
Public Works	Traffic	MOABU	ACTUALS	6771	I	101	7850	223,302.38	2013
Public Works	Traffic	MOABU	ACTUALS	6775	I	101	7850	9,257.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	63.77	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	55.81	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	30.13	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	53.44	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	3.52	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	12.09	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	9.92	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	187.58	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	614.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	82.95	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	1,337.94	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	8.68	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7860	721.95	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	252.34	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	220.78	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	119.24	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	211.46	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	13.95	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	47.82	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	39.27	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	742.29	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	2,430.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	328.07	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	4,839.32	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	34.43	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7860	2,856.83	2013
Public Works	Traffic	MOABU	ACTUALS	6771	I	101	7860	223,302.41	2013
Public Works	Traffic	MOABU	ACTUALS	6773	I	101	7860	2,452.50	2013
Public Works	Traffic	MOABU	ACTUALS	6773	I	101	7860	600.00	2013
Public Works	Traffic	MOABU	ACTUALS	6773	I	101	7860	407.50	2013
Public Works	Traffic	MOABU	ACTUALS	6773	I	101	7860	9,735.00	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7870	8.75	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7870	2,705.71	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7870	18.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7870	29.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7870	19.30	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7870	10,335.84	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7870	74.62	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7870	116.84	2013
Public Works	Traffic	MOABU	ACTUALS	6771	I	101	7870	223,302.39	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7880	(106.72)	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7880	106.72	2013
Public Works	Traffic	MOABU	ACTUALS	6022	I	101	7880	15.00	2013
Public Works	Traffic	MOABU	ACTUALS	6061	I	101	7880	108.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6091	I	101	7880	573.00	2013
Public Works	Traffic	MOABU	ACTUALS	6095	I	101	7880	951.00	2013
Public Works	Traffic	MOABU	ACTUALS	6103	I	101	7880	4,168.00	2013
Public Works	Traffic	MOABU	ACTUALS	6105	I	101	7880	644.00	2013
Public Works	Traffic	MOABU	ACTUALS	6109	I	101	7880	41.00	2013
Public Works	Traffic	MOABU	ACTUALS	6110	I	101	7880	1,585.00	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	4.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	6.91	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	4.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.80	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	4.79	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	5.58	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	(0.96)	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.96	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	9.61	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	6.27	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.13	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.56	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	14.84	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	12.35	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	4.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	10.40	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.66	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.65	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.59	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	4.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	5.85	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.45	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.51	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.19	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.44	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	958.28	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	75.71	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	488.88	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	15.37	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	69.30	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	4.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.80	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	5.84	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.27	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	12.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.75	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.48	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	5.04	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	7.18	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	0.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	5.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.59	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.87	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	2.12	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	3.40	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	624.65	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	634.89	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	1,224.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	46.50	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	276.45	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	381.49	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	47.05	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7880	41.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	16.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	27.35	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	18.92	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	14.73	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	3.16	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	18.94	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	22.09	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	(1.60)	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	38.02	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	24.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	8.42	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	14.09	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	58.69	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	44.44	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	18.93	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	41.14	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	14.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	14.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	16.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	23.14	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	14.73	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	13.68	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.61	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	12.63	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	5.68	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	3,664.76	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	299.62	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	1,888.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	58.61	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	274.15	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	18.93	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	3.16	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	8.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	23.15	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	1.05	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	43.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	5.25	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	2.94	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	1.89	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	19.98	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	2.10	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	2.10	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	11.57	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	28.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	2.10	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	21.88	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	11.57	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	7.36	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	8.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	13.47	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	4.20	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	7.36	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	2,376.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	2,447.28	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	4,595.17	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	181.86	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	1,085.06	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	1,501.51	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	158.43	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7880	165.21	2013
Public Works	Traffic	MOABU	ACTUALS	6757	I	101	7880	5,964.37	2013
Public Works	Traffic	MOABU	ACTUALS	6771	I	101	7880	223,302.41	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	224.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	140.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	56.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	84.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	252.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	70.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	56.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	140.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	294.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	112.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	196.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	196.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	168.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	75.60	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	57,430.80	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	26,922.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	252.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	42.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	112.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	305.20	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	14.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	70.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	602.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	70.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	39.20	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	70.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	70.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	25.20	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	294.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	28.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	28.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	154.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	574.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	84.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	98.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	84.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	112.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	179.20	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	56.00	2013
Public Works	Traffic	MOABU	ACTUALS	6778	I	101	7880	98.00	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	6,821.83	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	38,926.59	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	3,498.39	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	58,798.91	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	5,925.92	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	4,352.67	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	488.61	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	744.06	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	101	7890	1,588.20	2013
Public Works	Traffic	MOABU	ACTUALS	6109	I	101	7890	2,528.01	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	120.61	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	2.79	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	107.37	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	60.35	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	11.85	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	39.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	34.21	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.24	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	50.31	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	49.54	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	163.07	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	339.85	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	2,587.39	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	6,363.87	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1,765.52	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	104.80	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	9.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	89.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	2.48	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.55	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	9.30	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	0.61	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	25.04	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	8.37	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	68.44	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	4.03	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	72.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	6.04	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	7.92	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.24	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	1.83	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	101	7890	4.04	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	477.11	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	3.69	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	11.04	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	424.80	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	1.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	238.59	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	46.84	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	154.81	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	135.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	7.35	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	4.90	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	6.12	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	199.01	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	195.90	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	645.33	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	1,307.78	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	9,720.92	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	24,463.58	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	6,739.39	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	414.81	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	39.27	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	352.76	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	9.81	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	6.13	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	36.77	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	7.35	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	99.19	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	33.09	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	271.05	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	15.93	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	288.13	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	23.80	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	31.39	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	4.90	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	7.34	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	101	7890	15.95	2013
Public Works	Traffic	MOABU	ACTUALS	6622	I	101	7890	44,460.00	2013
Public Works	Traffic	MOABU	ACTUALS	6668	I	101	7890	21,044.80	2013
Public Works	Traffic	MOABU	ACTUALS	6757	I	101	7890	34.25	2013
Public Works	Traffic	MOABU	ACTUALS	6771	I	101	7890	223,302.38	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	4,474.70	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	43.50	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	130.50	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	3,743.90	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	14.50	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	2,363.50	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	913.50	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	58.00	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	1,247.00	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	2,465.00	2013
Public Works	Traffic	MOABU	ACTUALS	6779	I	101	7890	5,829.00	2013
Public Works	Traffic	MOABU	ACTUALS	6898	I	101	7890	26,040.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6073	I	105	7450	946.80	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	I	105	7450	103.90	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	I	105	7450	919.82	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	105	7450	25,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6974	I	105	7450	270.76	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	I	106	7460	89.78	2013
Public Works	PW Administration	MOABU	ACTUALS	6105	I	106	7460	876.74	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	I	106	7460	1,231.89	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	106	7460	978.68	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	106	7460	3,721.41	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	106	7460	55,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	111	7441	25,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	112	7442	16,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	113	7443	11,600.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	114	7444	3,200.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	115	7445	1,400.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	116	7446	1,600.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	117	7447	3,200.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	118	7448	14,300.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	119	7449	1,751.14	2013
Public Works	PW Administration	MOABU	ACTUALS	6029	I	119	7449	0.01	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	I	119	7449	1,110.20	2013
Public Works	PW Administration	MOABU	ACTUALS	6085	D	119	7449	1,354.49	2013
Public Works	PW Administration	MOABU	ACTUALS	6104	I	119	7449	1,561.53	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	6110	I	119	7449	4,989.99	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	D	119	7449	4,061.97	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	D	119	7449	15,221.20	2013
Public Works	PW Administration	MOABU	ACTUALS	6547	I	119	7449	41,434.50	2013
Public Works	PW Administration	MOABU	ACTUALS	6666	I	119	7449	9,220.25	2013
Public Works	PW Administration	MOABU	ACTUALS	6668	I	119	7449	9,515.47	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	119	7449	34,500.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6975	I	119	7449	641.68	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	121	7432	1,900.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	122	7439	50.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	123	7451	4,600.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	124	7452	2,100.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	125	7453	1,300.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	126	7456	5,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	129	7472	408.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	129	7472	1,427.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	I	129	7472	5,597.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	129	7472	18,404.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6748	I	129	7472	7,850.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6762	I	129	7472	12,510.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	141	7430	37,162.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	I	141	7430	0.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	I	141	7430	5,443.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	141	7430	18,051.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	D	141	7430	9,223.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6086	I	141	7430	2,116.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	I	141	7430	40,838.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	141	7430	7,634.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	I	141	7430	32,600.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	336.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	88.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	495.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1,329.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	230.61	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	223.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	3,978.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1,062.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2,848.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1,575.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	548.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	15.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	23,396.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	437.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	637.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	8,284.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	21.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	32.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	13.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	433.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	15.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2,074.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	5,648.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	4,547.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1,390.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	387.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	3,460.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1,226.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1,164.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	5.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	6.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	3,078.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	114.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	36.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	39.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	646.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	63.94	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	96.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	3.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	4,285.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	832.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	310.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	368.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	456.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	47.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	3.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	274.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	937.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	4.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	63.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	174.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	5,462.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	5,003.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	4,862.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	4,936.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	625.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	201.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	6.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	5.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	7.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	13.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	3.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.06	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	2.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	6.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	0.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	1.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7430	0.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,330.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	348.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,960.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	5,260.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	912.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	886.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	15,742.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4,202.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	11,271.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	6,235.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	2,168.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	62.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	89,194.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,613.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	2,469.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	32,769.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	86.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	128.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	52.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,715.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	59.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	5,892.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	21,459.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	16,510.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4,946.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,052.66	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	12,509.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4,711.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4,346.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	21.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	26.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	8.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	12,179.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	453.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	144.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	156.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	2,556.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	253.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	383.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	15.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	15,890.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	3,293.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,215.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,458.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,805.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	186.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	13.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	1,087.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	3,632.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	16.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	250.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	690.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	21,614.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	19,123.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	18,932.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	18,674.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	2,330.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	795.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	5.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	25.47	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	21.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	31.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	51.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	8.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	12.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	10.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	8.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	7.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	5.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	6.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	9.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	25.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	3.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	6.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7430	3.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	I	141	7430	530,056.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	9,975.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	54,969.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	139,755.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	22,581.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	112,688.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	297,288.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	172,111.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	57,124.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	84.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	84.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	189.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	84.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	147.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	168.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	105.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	126.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	121.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	340.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	63.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	126.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6720	I	141	7430	63.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	141	7430	791,394.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6774	I	141	7430	179,599.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6898	I	141	7430	39,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6974	I	141	7430	1,556.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6975	I	141	7430	34,079.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	141	7470	1,619.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	I	141	7470	108.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	141	7470	2,329.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	I	141	7470	14,069.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	141	7470	1,122.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	141	7470	4,286.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	I	141	7470	69,186.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	141	7470	184,045.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6975	I	141	7470	4,448.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	141	7671	147.90	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	142	7433	11,200.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	143	7434	65,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	144	7435	5,200.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	145	7436	9,400.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	146	7437	1,900.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	147	7438	2,100.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	148	7431	4,400.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6741	I	149	7440	55,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	231	724611G	2,060.08	2013
Public Works	Engineering	MOABU	ACTUALS	6923	I	231	724611G	4,254.00	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	231	7248G	8,323.03	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	231	7248G	170.79	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6924	I	231	7248G	400,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	231	7248G	6,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	231	7271G	2,040.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	231	7271G	7,791.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	231	77216G	1,698.10	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	231	77216G	569.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	231	77216G	6,370.23	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	231	77216G	2,253.14	2013
Public Works	Traffic	MOABU	ACTUALS	6923	I	231	77216G	2,568.00	2013
Public Works	Traffic	MOABU	ACTUALS	6923	I	231	77216G	11,000.00	2013
Public Works	Traffic	MOABU	ACTUALS	6001	D	231	77239G	12,354.83	2013
Public Works	Traffic	MOABU	ACTUALS	6145	D	231	77239G	713.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	D	231	77239G	2,694.40	2013
Public Works	Traffic	MOABU	ACTUALS	6923	I	231	77239G	11,679.00	2013
Public Works	Traffic	MOABU	ACTUALS	6022	I	231	77279G	(15.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6061	I	231	77279G	(108.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6091	I	231	77279G	(573.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6095	I	231	77279G	(951.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6103	I	231	77279G	(4,168.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6105	I	231	77279G	(644.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6109	I	231	77279G	(41.00)	2013
Public Works	Traffic	MOABU	ACTUALS	6110	I	231	77279G	(1,585.00)	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	241	72793G	(116.32)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1611	4,173.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1615	10,524.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1615	1,497.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1623	206.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1628	2,987.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1628	222.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1653	236.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1653	5,569.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1653	8,156.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1653	16,558.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1653	74,000.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1653	(74,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1707	49,878.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1707	90,732.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1707	40,067.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	100,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	11,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	186,060.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	127,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	140,800.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	7,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	88,140.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	80,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	6,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	17,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	17,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	401	1707	(120,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	401	1808	6,867.60	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	401	7276	11,143.39	2013
Public Works	Traffic	MOABU	ACTUALS	6924	I	401	7732	10,000.00	2013
Public Works	Traffic	MOABU	ACTUALS	6924	I	401	7732	4,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	404	1732	41,202.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	406	1735	115,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	406	7294	10,548.10	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	406	7294	1,954.40	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	406	7294	880.82	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	406	7294	26,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	406	7294	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	19,328.98	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	15,770.51	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	5,407.88	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	51,435.99	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	56,609.15	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	9,519.58	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	19,324.12	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	1,067.32	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	20,112.29	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	20,411.95	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	360.84	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	65,798.84	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	30,895.79	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	334.24	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	35,118.99	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	197,273.46	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	261.40	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	23,548.13	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	58,349.27	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	546.03	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	18,141.56	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	513.02	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	2,957.77	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	16,240.23	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	270.13	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	30,626.14	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	21,007.23	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	18,640.75	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	552,131.79	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	6,409.70	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	8,414.91	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	522.46	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	409	7262	12,301.97	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	(914.90)	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	3,490.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	20,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	30,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	40,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	12,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	30,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	30,000.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	10,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7262	20,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	409	7269	87.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	D	409	7269	64.49	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	409	7269	345.69	2013
Public Works	Engineering	MOABU	ACTUALS	6147	D	409	7269	255.20	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7269	27,807.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	409	7269	60,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	419	1654	40,712.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	419	1654	13,362.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	419	1654	24,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	419	7192	443.82	2013
Public Works	PW Administration	MOABU	ACTUALS	6924	I	419	7192	38,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6924	I	419	7192	28,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	419	7198	49.36	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	419	7290	1,437.05	2013
Public Works	PW Administration	MOABU	ACTUALS	6001	D	419	7290	460.78	2013
Public Works	PW Administration	MOABU	ACTUALS	6742	I	419	7290	21,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	431	1617	403.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	431	1617	336.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	431	1617	7,147.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	431	1733	351.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	431	1807	18,028.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	431	1807	48.68	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	3,004.12	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	17,262.18	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	7,041.76	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	5,092.43	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	25,096.87	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	48,184.87	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	21,323.05	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	99,663.25	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	7,431.80	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	87,724.82	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	5,424.67	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	18,587.70	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	10,228.41	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	55.46	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	253,361.39	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	184,582.20	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	17,349.60	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	525.45	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7009	24,982.59	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	63,934.86	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	51.02	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	4,128.89	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	50,135.27	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	12,176.02	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	4,480.69	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	113,327.07	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	110,406.70	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	10,195.76	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	15,440.97	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	528.08	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	637.68	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	938.64	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	9,696.63	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	59,704.31	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	65,287.84	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	8,926.48	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	2,310.52	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7010	65,044.80	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	214,993.05	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	38,793.02	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	29,394.12	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	4,448.86	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	33,796.75	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	68,129.97	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	334.05	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	13,362.22	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	22,339.63	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	3,446.68	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	119,462.70	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	311,659.73	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	52,680.36	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	352.67	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	12,703.86	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	118,313.30	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	8,586.61	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	413,390.45	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	4,599.25	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	1,848.33	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7011	271,261.77	2013
Public Works	Engineering	MOABU	ACTUALS	6501	I	441	7011	3,273.89	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	441	7011	33,554.49	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	441	7011	2,514.16	2013
Public Works	Engineering	MOABU	ACTUALS	6722	I	441	7011	42,740.35	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	441	7011	20,101.71	2013
Public Works	Engineering	MOABU	ACTUALS	6733	I	441	7011	29,099.70	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	441	7011	22,451.53	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	441	7011	96,675.75	2013
Public Works	Engineering	MOABU	ACTUALS	6762	I	441	7011	66,771.25	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	35,663.07	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	79.53	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	3,517.67	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	60.49	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	123,311.10	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	38,282.10	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7012	83,865.44	2013
Public Works	Engineering	MOABU	ACTUALS	6501	I	441	7012	16,493.01	2013
Public Works	Engineering	MOABU	ACTUALS	6720	I	441	7012	562,985.02	2013
Public Works	Engineering	MOABU	ACTUALS	6721	I	441	7012	130,297.04	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6722	I	441	7012	478,740.99	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	441	7012	265,924.68	2013
Public Works	Engineering	MOABU	ACTUALS	6733	I	441	7012	325,920.72	2013
Public Works	Engineering	MOABU	ACTUALS	6735	I	441	7012	270,637.53	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	441	7012	1,503,684.84	2013
Public Works	Engineering	MOABU	ACTUALS	6762	I	441	7012	755,727.58	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7013	393,810.09	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7013	410,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	15,311.87	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	10,034.64	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	19,225.58	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	540.14	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	21.86	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	491.14	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7252	930.99	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	441	7252	22,730.22	2013
Public Works	Engineering	MOABU	ACTUALS	6731	I	441	7252	10,290.62	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	441	7252	71,447.70	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	441	7252	662.93	2013
Public Works	Engineering	MOABU	ACTUALS	6736	I	441	7252	3,591.93	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7252	17,585.80	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	130,778.71	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	4,758.80	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	8,957.99	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	41,605.39	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	754.88	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	8,955.03	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	3,841.76	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	38,985.22	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	23,075.14	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	20,037.23	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	(340.59)	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	24,315.70	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	3,271.19	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	8,081.39	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	1,395.28	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	11,490.41	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	535.72	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	16,258.47	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	3,061.35	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	395.68	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	5,250.30	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	89,523.71	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	1,484.28	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	152,036.76	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	111,504.29	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	36,618.31	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	58,988.85	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	79,834.65	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	3,956.38	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	84,290.17	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	18,558.64	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	1,799.62	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	17,096.79	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	18,297.13	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	274.63	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	15,225.16	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	2,155.88	2013
Public Works	Engineering	MOABU	ACTUALS	6001	D	441	7253	2,217.62	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	48,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	10,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	4,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	20,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	12,040.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	20,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	20,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	16,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	20,000.00	2013

Detail of IGC Expenditures (Direct and Indirect)

Department	Division	Unit	Ledger	Acct	D/I	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	12,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	30,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	20,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	5,750.00	2013
Public Works	Engineering	MOABU	ACTUALS	6924	I	441	7253	10,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	451	1655	38,612.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	451	1655	333.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	451	1656	100,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	461	1616	3,686.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	461	1616	40,237.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	461	1616	8,757.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	461	1734	1,297.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6924	I	462	1708	80,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6001	D	485	1731	1,127.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	I	601	1636	0.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6048	I	601	1636	20,938.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6049	I	601	1636	2,895.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6079	I	601	1636	36,749.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	I	601	1636	19,360.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	D	601	1636	1,238.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6095	I	601	1636	84,119.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6103	I	601	1636	49,828.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	I	601	1636	14,849.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	I	601	1636	9,439.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	I	601	1636	42,492.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	D	601	1636	29,616.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	D	601	1636	113,269.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6666	I	601	1636	414,570.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	I	601	1636	355,416.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6741	I	601	1636	460,112.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6774	I	601	1636	8,869.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6975	I	601	1636	15,903.00	2013
								31,326,929.97	

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(6,217,093.79)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(18,794.81)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(964.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,615.25)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(107.70)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(349,688.46)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(37,631.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(103,412.81)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(106,086.37)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(40,518.49)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,209.23)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(31,759.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(48,840.80)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(154,717.86)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(36,943.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(82,315.70)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(112,527.76)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(78,211.47)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(20,894.86)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(33,077.88)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(56,219.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(27,445.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(16,083.65)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(189,920.57)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(31,620.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(21,287.52)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(55,644.96)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(12,840.72)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(91,022.32)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(21,577.23)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,608.30)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(37,721.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(11,681.61)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(38,997.72)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,006,855.08)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(73,709.55)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(7,696.84)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(27,744.59)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(35,169.42)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(157,681.96)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(104,601.94)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(110,266.91)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(322,994.56)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(58,885.73)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(26,688.99)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,236.35)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(3,996.90)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(186,247.37)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(11,192.27)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(121,153.08)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(32,796.16)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(23,962.67)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(7,127.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(15,424.96)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(11,439.64)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(126,847.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(13,894.32)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(15,869.17)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(96,194.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(14,916.54)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(10,609.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(5,420.41)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,035.76)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,667.61)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,687.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,658.57)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(12,827.17)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(38,713.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,125.59)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	50.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(702.55)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(257.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,759.01)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,147.01)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(5,103.27)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,823.38)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,002.30)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(39,017.70)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(53.45)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,807.98)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(85,070.42)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(19,794.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(107,060.39)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(9,231.79)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(15,229.06)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(12,086.23)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(44,791.98)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(13,700.08)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(34,453.04)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(667.69)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(521.38)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(182.13)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,233.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,692.34)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(864.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(29.13)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,911.11)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(285.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,559.15)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(271.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(265.81)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(442.32)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(17,894.44)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,533.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(65.88)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(64.76)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(38.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,117.95)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,091.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(332.49)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(839.79)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,000.54)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(96.76)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(55,284.24)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(358.97)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,944.27)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(592.72)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(24.99)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,951.27)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(11.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(323.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,583.39)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(139.04)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(320.32)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(47.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(32.40)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(287.05)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(654.59)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(29.95)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(3,639.43)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(340.91)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(208.56)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(25.95)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(417.12)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(162.48)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,681.55)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(5,819.64)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,428.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(77.62)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,937.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(9,999.05)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(414.73)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(566.66)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(162.18)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(714.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(5,171.11)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(367.35)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(497.35)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(250.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(35.89)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(245.85)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,477.45)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(268.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(166.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(33,251.61)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(13,037.33)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(540.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(633.41)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,211.98)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(6,765.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(380,532.30)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(457,316.60)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,935.45)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(28.72)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(7,460.22)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(11,418.42)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(148,185.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(133.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(408.27)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(580.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(200.81)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(7,596.08)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,914.15)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,844.65)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,125.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(13,712.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(351.39)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(4,632.70)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,465.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(9,233.78)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(7,884.49)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(3,224.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,612.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,323.11)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,613.57)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(1,931.26)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(768.38)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(358.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(9,196.54)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(100.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	34,509.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,399.67)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(288.68)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(2,771.75)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(9,984.74)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1634	(38,148.01)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	9499	101	1634	(2,221.43)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	101	1634	(1,095.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9673	101	1634	(3,815.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9731	101	1634	(28,250.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9731	101	1634	(600.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9731	101	1634	(73,200.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9731	101	1634	(8,700.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9798	101	1634	(9,858.77)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7402	101	1658	(206,362.04)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	1658	(443,775.53)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,143.55)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(4,406.13)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,191.34)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(5,569.97)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,127.99)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(40,233.52)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(13,362.56)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(351.69)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,297.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(3,686.29)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(8,156.80)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(16,558.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(40,237.57)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(3,202.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(30,664.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(4,173.44)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(10,524.43)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,497.87)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(7,147.59)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(206.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(2,987.03)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(222.37)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(17,934.53)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(49,878.72)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(90,732.53)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(40,067.22)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(18,028.67)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(6,867.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(5,672.25)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(742.82)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(83,480.10)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(4,384.93)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,558.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(19,510.22)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(7,356.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(11,681.61)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(12,528.24)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(483.15)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(4,870.17)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(309.96)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(565.29)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(3,965.04)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,836.03)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(9,574.52)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(544.49)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(3,529.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(2,335.78)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(6,730.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(606.76)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(46,499.68)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(307.17)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	1658	(1,821.95)	2013
Public Works	PW Administration	MOABU	ACTUALS	7403	101	7210	(285,647.10)	2013
Public Works	PW Administration	MOABU	ACTUALS	7411	101	7221	(333.43)	2013
Public Works	PW Administration	MOABU	ACTUALS	7411	101	7221	(336.63)	2013
Public Works	PW Administration	MOABU	ACTUALS	9492	101	7221	(8,148.52)	2013
Public Works	PW Administration	MOABU	ACTUALS	7403	101	7222	(1,832,992.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7310	(2,425,216.14)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9499	101	7310	(2,244.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9742	101	7310	(228.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7320	(101,795.70)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7320	(596,539.51)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,208.47)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(255.73)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(709.54)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(725.09)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(8,327.87)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(647.19)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(105,422.84)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(30,266.49)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(3,061.35)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(2,208.57)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(63,750.82)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(33,628.24)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(12,541.84)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(12,095.37)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,456.38)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(92.92)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(6,471.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(139.05)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(18,224.18)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(61,227.66)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(274.63)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(417.38)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(12,718.48)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,741.33)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(9,696.63)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(40,969.19)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(391.05)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(16,154.57)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,817.23)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(11,012.54)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(55.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(22,984.07)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(16,160.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,924.81)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(92.93)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(5,200.16)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(403.76)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,089.21)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(23,617.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(38,365.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(684.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(6,075.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,123.19)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(7,009.22)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(277.82)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(587.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,401.94)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(277.32)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,248.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(1,575.65)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7320	(71.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7321	(107,994.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7321	(132,811.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(5,380.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(36,753.03)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(16,535.05)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(6,204.62)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(2,655.90)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(9,643.56)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(32,922.35)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(10,004.78)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(3,964.90)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(3,518.77)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(4,693.29)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(1,022.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(3,718.50)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(203.02)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(4,599.86)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(32,906.32)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(5,378.80)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(12,822.74)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(36,018.76)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(6,245.58)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(343.94)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(1,484.28)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(1,067.32)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(9,406.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(371.14)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(18,500.21)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(18,015.02)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(11,691.64)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(16,211.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(3,438.83)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(15,744.91)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(12,588.33)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(352.67)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(9,311.74)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(23,837.08)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(2,347.96)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(15,122.93)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(6,009.85)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(1,986.28)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(2,415.71)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(2,973.40)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(579.98)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(63.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(6,726.81)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(686.99)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(35,569.04)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(11,908.16)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	116.32	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7321	(37,122.64)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7322	(40,599.00)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7322	(521,481.34)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(207.56)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(1,156.85)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(266.98)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(295.23)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(2,463.30)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(74.97)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(515.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(2,820.21)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(1,317.91)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(171.40)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(5.65)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(2,495.34)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(64.55)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(263.32)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(4,843.11)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(659.50)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(144.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(3,347.03)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(4,553.81)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(277.11)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(1,157.98)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(184.03)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(348.01)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(55.60)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(269.87)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(256.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(329.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(856.25)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(633.51)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(9,248.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(719.80)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(5,595.90)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(73.65)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(13,556.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(694.01)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(466.34)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(39,936.60)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(542.94)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(13,452.44)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(1,326.33)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(131.85)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(65.97)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(527.32)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(457.34)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(273.84)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7322	(92.52)	2013
Public Works	Engineering	MOABU	ACTUALS	9411	101	7322	(600.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9411	101	7322	(29,100.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9463	101	7322	(163.00)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7323	(25,483.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7323	(286,026.39)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,229.49)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(10,034.64)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(18,068.73)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(540.14)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(12,102.88)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(21.86)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(491.14)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(5,956.15)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(4,213.87)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(2,642.14)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(97.17)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(303.63)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(5,017.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(79.53)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,074.96)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(6,908.04)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(5,810.57)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(203.80)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(969.66)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(270.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,851.92)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(868.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(37.90)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(3,014.66)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(51.02)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(414.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,873.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(60.49)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(234.36)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(361.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,842.76)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	52.58	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(3,745.25)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,108.77)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(8,330.32)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(11,792.38)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(886.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(174.17)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(49.02)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(4,622.97)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(170.79)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,149.04)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(259.04)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(36.44)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(221.79)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(72.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(855.38)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(417.42)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,886.01)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,960.63)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(443.82)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,933.47)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(131.22)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(23,547.26)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(2,818.36)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(5,812.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(9,406.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(127.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(78.44)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(32.00)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(969.28)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,695.94)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(387.13)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(49.36)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(29.14)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(50.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,296.48)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(48.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(68.67)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(96.00)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(721.18)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(266.15)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	528.26	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(1,772.04)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(98.72)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(39.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(126.97)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(99.02)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(881.43)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(290.10)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(97.36)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(99.29)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(2,167.26)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(146.04)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7323	(542.58)	2013
Public Works	Engineering	MOABU	ACTUALS	9199	101	7323	(500.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9463	101	7323	(811.50)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7324	(133.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7324	(175.86)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7324	(103.43)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7324	(103.47)	2013
Public Works	Engineering	MOABU	ACTUALS	9141	101	7324	(145,200.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9141	101	7324	(175,100.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9199	101	7324	(33,795.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9199	101	7324	(134,202.50)	2013
Public Works	PW Administration	MOABU	ACTUALS	7403	101	7325	(19,766.90)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7340	(42,060.24)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7340	(293,089.06)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(2,754.80)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(3,329.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(19,328.98)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(462.57)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(2,297.27)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(2,800.59)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(6,297.44)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(4,995.65)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	77.47	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(1,693.92)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(3,688.33)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(3,271.19)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(831.06)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(837.06)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(1,395.28)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(1,603.67)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(8,323.03)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(11,416.16)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(535.72)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(13,993.08)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(346.66)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(5,250.30)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(6,633.58)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(17,375.50)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(3,022.83)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(795.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(880.82)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(17,839.29)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(2,551.56)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(557.42)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(1,238.82)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(546.03)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(1,982.02)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(30,831.26)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(47,082.24)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(4,428.36)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(522.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(1,052.05)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(2,613.64)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(2,938.66)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(256.62)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(23,292.11)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(12,880.27)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7340	(408.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7402	101	7360	(354,904.80)	2013
Public Works	Engineering	MOABU	ACTUALS	7403	101	7360	(1,600,360.59)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(15,311.87)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(113,028.42)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(2,004.00)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(3,004.12)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(147,829.15)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(1,174.90)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(71,813.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(27,096.85)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(37,874.53)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(22,809.30)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(5,883.49)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(45,779.65)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(41,445.84)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(44,251.35)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(19,185.74)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(3,132.22)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(33,332.48)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(22,052.15)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(16,318.73)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(334.05)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(2,286.13)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	210.54	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(45,068.29)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(12,181.11)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(44,769.54)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(64,405.12)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(11,962.23)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(2,996.44)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(1,933.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(7,431.80)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(8,081.39)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(110,547.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(81,027.96)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(5,424.67)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(4,964.78)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(4,509.81)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(8,053.45)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(10,195.76)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(19,324.12)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(99,961.62)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(18,408.08)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(20,411.95)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(36,072.11)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(6,350.08)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(43,677.23)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(61,846.20)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(517.55)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(60,579.52)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(18,400.78)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(17,060.35)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(3,131.62)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(14,358.30)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(3,446.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(528.08)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(10,228.41)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(637.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(11,847.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(108,584.18)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(96,584.62)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(334.24)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(32,087.39)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(140,036.34)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(261.40)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(22,990.71)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(938.64)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(28,215.07)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(7,912.18)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(2,403.71)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(85.66)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(25,708.08)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(18,366.79)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(18,640.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(5,271.26)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(1,468.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(8,586.61)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(40,282.69)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(8,926.48)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(47.99)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(1,280.53)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(3,983.75)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(1,410.94)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(5,491.46)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(12,272.83)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(942.34)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(6,500.73)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(676.50)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(3,260.82)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(680.89)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(202.68)	2013
Public Works	Engineering	MOABU	ACTUALS	7411	101	7360	(9,761.11)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	7410	(1,840,451.15)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	101	7740	(4,442,889.28)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	7740	5,786.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	7740	(79,136.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	7740	(7,602.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	7740	(19,209.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	101	7740	(13,305.71)	2013
Public Works	Traffic	MOABU	ACTUALS	7403	101	7810	(1,116,511.97)	2013
Public Works	Traffic	MOABU	ACTUALS	7402	101	7850	(9,257.60)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7850	(42,397.89)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7850	(32,259.53)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7850	(5,023.16)	2013
Public Works	Traffic	MOABU	ACTUALS	9363	101	7850	(100,500.00)	2013
Public Works	Traffic	MOABU	ACTUALS	9742	101	7850	(15.00)	2013
Public Works	Traffic	MOABU	ACTUALS	7402	101	7860	(13,195.00)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(9,519.58)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(8,414.91)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(4,599.25)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(9,873.84)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(525.45)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(2,310.52)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(1,848.33)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(35,921.70)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(92,120.37)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7860	(12,354.83)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7870	(799.80)	2013
Public Works	Traffic	MOABU	ACTUALS	9363	101	7870	(247,400.00)	2013
Public Works	Traffic	MOABU	ACTUALS	7402	101	7880	(89,877.20)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(854.12)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,024.47)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(533.51)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(708.85)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(551.08)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(190.89)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(320.17)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(118.39)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(960.98)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(267.23)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(213.79)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(533.96)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,131.92)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(74.25)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,378.78)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(930.99)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(427.70)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(236.17)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(505.50)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(157.84)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(2,163.60)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,683.54)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(698.63)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(157.86)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,540.58)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(236.17)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(393.84)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(589.74)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(236.22)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(748.41)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(552.42)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(631.14)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(867.11)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(472.12)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(513.02)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(270.13)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(617.72)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(288.17)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(56.53)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(337.05)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(192,942.18)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(10,028.29)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(2,176.10)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(10,041.04)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(960.59)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(160.39)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(421.25)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,120.27)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	106.72	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(53.36)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(266.81)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(2,274.38)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(267.00)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(149.42)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(249.90)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(249.90)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(96.06)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,042.43)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(106.72)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(106.72)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(587.95)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(1,637.56)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(78.72)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(819.43)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(433.07)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(320.16)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(374.02)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(320.77)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(511.25)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(610.87)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(197.05)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7880	(373.53)	2013
Public Works	Traffic	MOABU	ACTUALS	9142	101	7880	(21,633.25)	2013
Public Works	Traffic	MOABU	ACTUALS	9199	101	7880	(44,305.00)	2013
Public Works	Traffic	MOABU	ACTUALS	7402	101	7890	(21,283.10)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(19,975.91)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(81.45)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(167.39)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(542.54)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(17,338.86)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(73.92)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(57.48)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(10,137.24)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(1,508.61)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(5,761.17)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(4,394.44)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(82.51)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(251.63)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(163.01)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(255.93)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(7,475.76)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(71.71)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(8,985.61)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(26,254.37)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(49,284.87)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(6,821.83)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(38,926.59)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(3,498.39)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(58,798.91)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(5,925.92)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(4,352.67)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(488.61)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(744.06)	2013
Public Works	Traffic	MOABU	ACTUALS	7411	101	7890	(1,588.20)	2013
Public Works	Traffic	MOABU	ACTUALS	9199	101	7890	(2,050.00)	2013
Public Works	Traffic	MOABU	ACTUALS	9363	101	7890	(1,010,805.00)	2013
Public Works	Traffic	MOABU	ACTUALS	9499	101	7890	(23,454.90)	2013
Public Works	PW Administration	MOABU	ACTUALS	9442	106	7460	(2,954.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	7403	112	7442	(26,450.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	7403	119	7449	(22,500.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9499	119	7449	(32,844.30)	2013
Public Works	PW Administration	MOABU	ACTUALS	9672	119	7449	(118,851.84)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9363	129	7472	(10,330.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7402	141	7430	(868,194.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(43,884.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(22,339.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(119,462.70)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(311,659.73)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(52,680.36)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(30,895.79)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(541,119.25)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(253,361.39)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(681,838.09)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(393,810.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(128,952.17)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(2,060.08)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(297.84)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(188.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(820.58)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(656.05)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(234.94)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(1,101.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(1,849.81)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(233.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(521.29)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(448.89)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(233.01)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(507.96)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(470.40)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(265.29)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(155.35)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(299.22)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(351.29)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(430.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(1,195.45)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(179.55)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(352.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7411	141	7430	(179.55)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9522	141	7430	(2,681.70)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9522	141	7430	(244.30)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	141	7430	(52,838.10)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9673	141	7430	(2,697.50)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	7403	141	7470	(7,850.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9363	141	7470	(438,860.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9499	141	7470	(8,521.17)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	141	7470	(3,721.22)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9673	141	7470	(57,501.05)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	9335	141	7671	(587,374.05)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9711	141	7671	(73,772.98)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9712	141	7671	(40,351.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	231	724611G	(7,509.08)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(122,500.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(3,182,930.86)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(547,321.80)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(20,371.07)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(252,944.83)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(9,387.50)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(2,355,691.82)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(11,077.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(316,689.38)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(16,477.02)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(46,082.48)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(400,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(6,800.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(41,397.36)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7248G	(516.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	231	7271G	1,000,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9398	231	7271G	298,704.00	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	43.31	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	10,472.64	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	(163,603.06)	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	34,730.56	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	2,367.30	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	14,806.14	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	381.05	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	25,070.18	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	119.84	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	37,662.70	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	39,029.75	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	(6,360.55)	2013
Public Works	Engineering	MOABU	ACTUALS	9761	231	7271G	4,883.84	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	5.21	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(719.04)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	13,398.83	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	1,750.40	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	221.87	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(2,686.90)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	41.38	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(1,101.92)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	14.79	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(6,259.38)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(4,309.95)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(5.21)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	231	7271G	(350.08)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7271G	(1,500,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7271G	(83,595.96)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7271G	83,595.96	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7271G	(17,506.38)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7271G	17,506.38	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	7271G	(298,704.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	231	72712G	(170,773.69)	2013
Public Works	Traffic	MOABU	ACTUALS	9398	231	77216G	(225,186.44)	2013
Public Works	Traffic	MOABU	ACTUALS	9398	231	77216G	(88,992.54)	2013
Public Works	Traffic	MOABU	ACTUALS	9398	231	77239G	(125,506.75)	2013
Public Works	Traffic	MOABU	ACTUALS	9398	231	77279G	8,085.00	2013
Public Works	Engineering	MOABU	ACTUALS	9331	241	7247G	(7,045.13)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1611	(158,761.39)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1611	(14,585.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1611	(12,860.38)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9734	401	1615	121,727.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9734	401	1615	(100,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9734	401	1615	(50,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9734	401	1615	(40,298.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1615	(6,596.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	401	1615	2,714.00	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	9532	401	1619	83,596.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1619	(89,911.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1619	(28,191.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1622	(188,172.15)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1622	22,900.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1622	(15,700.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1622	(7,200.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1622	(4,593.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	401	1622	2,480.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(24,260.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	68,590.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	949.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(59,539.94)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(10,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	116,879.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	38,927.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	19,193.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(175,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(183,449.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(60,311.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	401	1623	(6,240.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1623	(14,834.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1623	(90,707.36)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1623	90,707.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	401	1623	5,813.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(97,618.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	25,839.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	22,248.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(43,631.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(4,456.06)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	43,668.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(43,668.83)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	89,023.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(22,700.00)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(50,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	401	1628	(16,323.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1628	(6,702.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1628	48,970.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1628	(43,677.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1628	(5,293.94)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	401	1628	2,753.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1632	(144,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1632	(80,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1632	(116,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1653	(627,036.61)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1653	(2,010,668.23)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1653	(1,235,384.13)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1653	(679,662.37)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1653	(699,977.51)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(100,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(11,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(186,060.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(127,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(140,800.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(7,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(88,140.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(76,843.01)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(2,183,858.48)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(1,950.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(100,172.52)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(26,242.47)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(239,940.29)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	(419,227.15)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1707	120,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1727	934.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1727	(934.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	69,512.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(3,739.20)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	200.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	3,538.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	53,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(122,512.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(100,963.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(50,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(50,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(40,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(40,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(130,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(50,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(45,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(80,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	401	1729	(165,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	401	1808	(61.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	401	1808	20.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	401	1808	(28,252.80)	2013
Public Works	Engineering	MOABU	ACTUALS	9331	401	7276	(193.85)	2013
Public Works	Engineering	MOABU	ACTUALS	9331	401	7276	(555,122.70)	2013
Public Works	Engineering	MOABU	ACTUALS	9331	401	7276	(21,771.45)	2013
Public Works	Engineering	MOABU	ACTUALS	9711	401	7276	(3,884.74)	2013
Public Works	Engineering	MOABU	ACTUALS	9712	401	7276	(260.91)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	404	1732	(3,017,601.76)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	404	1732	(1,950.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	406	1735	(115,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	406	7294	(677.62)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	406	7294	(185,886.76)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	406	7294	(2,253.30)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	406	7294	(28,378.26)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	406	7294	(26,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	406	7294	(5,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9601	406	7307	(66,400.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9711	409	7244	(27,438.06)	2013
Public Works	PW Administration	MOABU	ACTUALS	9712	409	7244	(8,377.78)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(16,674.40)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(108,048.72)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(1,946.72)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(37,528.64)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(1,767,609.40)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(27,807.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(60,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(258,154.21)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(61,032.83)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(3,353.40)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	28,033.56	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(2,473.88)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(187,718.40)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(2,486,141.23)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(89,073.94)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(12,028.80)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(10,281.14)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(192,213.34)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(1,564.29)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(53,900.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(92,695.15)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(91,148.70)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(20,411.95)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(46,747.77)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(72,155.85)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(20,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(34,923.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(45,556.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(18,039.90)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(32,817.03)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(68,325.81)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(334.24)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(828,477.02)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(21,218.99)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(522,176.24)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(261.40)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(56,297.16)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(2,824.79)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(490,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(410,416.20)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(30,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(22.53)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(125,276.58)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(546.03)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(65,026.90)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(34,144.36)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(92,164.47)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(8,634.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(15,889.25)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(18,032.95)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(183,874.20)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(41,443.21)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(1,635.55)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(23,297.05)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(203.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(44,201.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(1,325,666.73)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(20,616.10)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(1,551,756.91)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(485,784.96)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(30,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(10,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(20,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(43,173.22)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(330.76)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(9,765.17)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(6,409.70)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(3,835.46)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	6,175.34	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(75,382.39)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(522.46)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(181,780.04)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	409	7262	(42,267.05)	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	409	7454	(40,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	419	1654	(378,971.94)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	419	1654	(77,068.59)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	419	1654	(32,043.40)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(302,834.62)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(1,850,265.89)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(1,068,023.57)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(2,450,000.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(168,089.27)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(38,000.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9825	419	7192	(28,000.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7197	(7,289.73)	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7197	7,289.73	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7198	(57,189.56)	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7198	46,563.10	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7198	10,626.46	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7290	244,019.88	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7290	(2,000,000.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7290	(1,316,948.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9601	419	7290	(244,019.88)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1617	(41,932.96)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1617	(43,778.63)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1617	(20,099.20)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1666	(99,080.90)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1733	(4,144.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1807	(58,902.09)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1807	(1,061,921.86)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	431	1807	(35,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	28,230.13	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(976.63)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(1,808.27)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	57,258.31	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(590.86)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(20,801.95)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	60,403.33	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	4,211.31	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	397.56	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(46,872.01)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(92.25)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(5,873.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(11,763.89)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(14.85)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(254.77)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(21.24)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	1,092.54	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(238.75)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	389.30	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(155.28)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(75.80)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	(74,391.95)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7008	11,949.95	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	21,700.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	42,200.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	4,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	50,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	5,100.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	70,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	90,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	3,653.12	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	14,681.66	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	5,100.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	111.26	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	95,802.71	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	69,020.23	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(30,032.27)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	167,300.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	30,794.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	102,140.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(268,917.70)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	32,966.36	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	285,966.07	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	29,586.35	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	443,854.86	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(41,739.84)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	193,354.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	45,322.66	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(127,090.41)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(1,604,933.53)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(170,601.31)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	976,481.22	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	324,152.91	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	226,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	12,548.53	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	3,247.52	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(189,001.04)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(479,787.54)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	195,936.80	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(115,350.27)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	14,314.54	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(2,306.22)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(33,104.06)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	15,003.97	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	12,368.36	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	174,197.89	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	7,200.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(3,405.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	858.60	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	88,186.91	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(4,957.25)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	56,986.25	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(173,575.97)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(92,296.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(29,459.96)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(110,740.48)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	139,446.22	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	15,491.15	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	7,366.86	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	36,806.49	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	40,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	38,654.56	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	16,109.57	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	1,690.83	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(7,059.96)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(147,585.43)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(1,279.75)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(7,290.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	79,323.98	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	18,375.02	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(3,909.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(181,976.31)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	17,332.87	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	280,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(23,702.57)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(273,630.30)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(473,094.37)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	5.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	92,201.88	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(242.77)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(31,414.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7009	(65,755.77)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(4,654.06)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(216.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(678.29)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	40,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	43,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	8,318.74	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(83,500.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	314,881.50	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(299.51)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(6,439.50)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(232.04)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	594.59	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(19,163.21)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	10,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(5,807.22)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	9,163.21	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(2,046.82)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(146,021.08)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(10,131.80)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	70,621.28	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(19,412.96)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	25,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(36,064.13)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(4,498.66)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(186,413.44)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(16,158.65)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(25,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	507.90	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	500.33	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(31,242.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(56,986.25)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(3,555.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(53,979.09)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(3,209.34)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(1,737.71)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	2,684.31	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(946.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(126.89)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	(8,318.74)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7009	201,068.99	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(1,290,472.91)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	29,413.86	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(10,551.83)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	10,551.83	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(683,633.50)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(124.78)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	786,780.04	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(22,942.02)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	136,306.03	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(25,317.40)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(5,243.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(323,441.03)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	122,262.88	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(36,861.07)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	96,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	60,800.42	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(251,994.68)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	203,072.82	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	50,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(253,072.82)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(19,585.11)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(3,712.88)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	70,248.39	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	(70,248.39)	2013
Public Works	Engineering	MOABU	ACTUALS	9721	441	7010	1,431,765.15	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(319.03)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(117,108.78)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(71,841.82)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	72,157.45	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(993,940.75)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(600.22)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(16,273.21)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	(39,010.23)	2013
Public Works	Engineering	MOABU	ACTUALS	9722	441	7010	1,166,936.59	2013
Public Works	PW Administration	MOABU	ACTUALS	9609	441	7251	(75,000.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9609	441	7251	(50,000.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9761	441	7251	(1,481.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	9767	441	7251	554.00	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(455,277.47)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(120,194.70)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(72,003.30)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(540.14)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(662.93)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(21.86)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	10,092.57	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(62,062.62)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(1,032.50)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	441	7252	(2,672.50)	2013
Public Works	Engineering	MOABU	ACTUALS	9761	441	7253	(121.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9761	441	7253	(200.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9767	441	7253	118.00	2013
Public Works	Engineering	MOABU	ACTUALS	9767	441	7253	197.00	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(112,599.99)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(146,399.30)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(10,966.79)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,685,075.96)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,159,520.23)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,081,305.84)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(960,017.43)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(102,776.48)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(627,082.35)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(208,455.04)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(67,023.30)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(19,045.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(2,439.18)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(27,220.22)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(383,224.20)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(618,897.84)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(371,533.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(117,461.86)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	4,088.59	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(8,584.42)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	275.79	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	104,034.05	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(4,356.05)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(52,203.49)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,506.90)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(9,156.15)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(107,028.41)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(578.58)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(144,231.75)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(834,929.51)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(69,633.11)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(412.32)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(5,708.98)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(4,283.69)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,201,781.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,603.02)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,539,923.09)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,416,569.67)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(472,296.55)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(843,981.71)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(908,705.43)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(3,956.38)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(1,372,505.97)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(313,296.66)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(413,169.84)	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(271,218.30)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(54,719.98)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(296.60)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(601,641.44)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(443,201.16)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(331,178.61)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(496,088.23)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(40,074.85)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(25,319.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(24,742.15)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(20,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(21,308.15)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(47,530.32)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(20,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(43,110.50)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(84,533.36)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(20,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(249,912.29)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7253	(10,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9825	441	7278	8,336.95	2013
Public Works	Traffic	MOABU	ACTUALS	9499	441	7707	(1,851.35)	2013
Public Works	Traffic	MOABU	ACTUALS	9672	441	7707	(1,039.76)	2013
Public Works	Traffic	MOABU	ACTUALS	9673	441	7707	(29,216.98)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	451	1655	(4,911.79)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	451	1655	(1,631,664.19)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	451	1655	(2,260,254.60)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	451	1655	(2,683.43)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	451	1656	(100,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	461	1616	(43,222.82)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	461	1616	(296,791.33)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	461	1616	(830,688.69)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	461	1625	4,454.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	461	1625	14,189.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	461	1625	4,457.50	2013

Detail of Billings (IGC) and Program Revenues

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	461	1625	(20,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9534	461	1625	(3,100.89)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9738	461	1625	11,618.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9738	461	1625	17,336.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9738	461	1625	(28,955.10)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	461	1625	(25,664.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	461	1625	10,435.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	461	1625	4,565.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	461	1625	(15,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	461	1625	9,600.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	461	1631	(100,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	461	1734	(168,040.00)	2013
Public Works	Engineering	MOABU	ACTUALS	9398	461	7281	(400,475.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	462	1682	(55,989.41)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	462	1682	(3,293.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	462	1682	1,245.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	462	1708	(5,708.91)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9825	462	1708	(80,000.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9499	601	1636	(968.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9601	601	1636	(316,639.12)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9615	601	1636	(51,981.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9672	601	1636	(17,403.14)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9673	601	1636	(71,063.16)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9729	601	1636	(9,893,106.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9742	601	1636	(148,238.90)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9743	601	1636	23,486.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9761	601	1636	(52,547.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	9767	601	1636	77,309.00	2013
Public Works	Engineering	MOABU	ACTUALS	9711	899	7675	5,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	9712	899	7675	89.42	2013
Public Works	Engineering	MOABU	ACTUALS	9712	899	7680	(1,064.20)	2013
							(126,373,880.59)	

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6022	101	7310	2,551.47	2013
Public Works	Traffic	MOABU	ACTUALS	6022	101	7810	79.10	2013
Public Works	Traffic	MOABU	ACTUALS	6022	101	7880	15.00	2013
Public Works	Traffic	MOABU	ACTUALS	6022	231	77279G	(15.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6023	101	7410	55,193.42	2013
Public Works	PW Administration	MOABU	ACTUALS	6026	101	7222	3,345.54	2013
Public Works	Engineering	MOABU	ACTUALS	6026	101	7310	10,607.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6026	101	7410	32,984.45	2013
Public Works	Traffic	MOABU	ACTUALS	6026	101	7810	6,926.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	101	1634	247.94	2013
Public Works	PW Administration	MOABU	ACTUALS	6029	101	7222	0.04	2013
Public Works	Engineering	MOABU	ACTUALS	6029	101	7310	4.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	101	7410	45.42	2013
Public Works	Traffic	MOABU	ACTUALS	6029	101	7810	0.22	2013
Public Works	PW Administration	MOABU	ACTUALS	6029	119	7449	0.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	141	7430	0.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6029	601	1636	0.01	2013
Public Works	PW Administration	MOABU	ACTUALS	6031	101	7222	10,605.79	2013
Public Works	Engineering	MOABU	ACTUALS	6031	101	7310	33,627.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6031	101	7410	104,564.63	2013
Public Works	Traffic	MOABU	ACTUALS	6031	101	7810	21,956.23	2013
Public Works	PW Administration	MOABU	ACTUALS	6037	101	7222	7,063.87	2013
Public Works	Engineering	MOABU	ACTUALS	6037	101	7310	22,397.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6037	101	7410	69,644.07	2013
Public Works	Traffic	MOABU	ACTUALS	6037	101	7810	14,623.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6048	101	1634	20,246.80	2013
Public Works	PW Administration	MOABU	ACTUALS	6048	101	7222	1,697.00	2013
Public Works	Engineering	MOABU	ACTUALS	6048	101	7310	67,823.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6048	101	7410	65,685.05	2013
Public Works	Traffic	MOABU	ACTUALS	6048	101	7810	69,787.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6048	601	1636	20,938.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6049	101	1634	2,895.67	2013
Public Works	Engineering	MOABU	ACTUALS	6049	101	7310	2,895.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6049	101	7410	2,895.65	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6049	101	7810	2,895.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6049	601	1636	2,895.67	2013
Public Works	PW Administration	MOABU	ACTUALS	6061	101	7222	374.95	2013
Public Works	Engineering	MOABU	ACTUALS	6061	101	7310	40,093.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6061	101	7410	3,696.71	2013
Public Works	Traffic	MOABU	ACTUALS	6061	101	7810	776.22	2013
Public Works	Traffic	MOABU	ACTUALS	6061	101	7880	108.00	2013
Public Works	Traffic	MOABU	ACTUALS	6061	231	77279G	(108.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	6064	101	7222	6,991.60	2013
Public Works	Engineering	MOABU	ACTUALS	6064	101	7310	22,168.30	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6064	101	7410	68,931.82	2013
Public Works	Traffic	MOABU	ACTUALS	6064	101	7810	14,474.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	101	1634	2,105.58	2013
Public Works	Engineering	MOABU	ACTUALS	6073	101	7310	61,909.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	101	7410	7,885.33	2013
Public Works	Traffic	MOABU	ACTUALS	6073	101	7810	13,942.08	2013
Public Works	PW Administration	MOABU	ACTUALS	6073	105	7450	946.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	141	7430	5,443.42	2013
Public Works	Engineering	MOABU	ACTUALS	6076	101	7310	10,874.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6079	101	1634	21,764.33	2013
Public Works	Engineering	MOABU	ACTUALS	6079	101	7310	69,217.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6079	101	7410	66,720.19	2013
Public Works	Traffic	MOABU	ACTUALS	6079	101	7810	58,335.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6079	601	1636	36,749.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	101	1634	19,421.78	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	101	7222	731.65	2013
Public Works	Engineering	MOABU	ACTUALS	6080	101	7310	29,654.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	101	7410	1,634.46	2013
Public Works	Traffic	MOABU	ACTUALS	6080	101	7810	13,083.89	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	105	7450	103.90	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	106	7460	89.78	2013
Public Works	PW Administration	MOABU	ACTUALS	6080	119	7449	1,110.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	129	7472	408.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	141	7430	18,051.09	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	141	7470	1,619.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	141	7671	147.90	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6080	601	1636	19,360.15	2013
Public Works	PW Administration	MOABU	ACTUALS	6081	101	7222	3,342.85	2013
Public Works	Engineering	MOABU	ACTUALS	6081	101	7310	10,599.09	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6081	101	7410	32,957.68	2013
Public Works	Traffic	MOABU	ACTUALS	6081	101	7810	6,920.38	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	101	1634	1,962.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	101	1658	1,019.58	2013
Public Works	PW Administration	MOABU	ACTUALS	6085	101	7221	711.34	2013
Public Works	PW Administration	MOABU	ACTUALS	6085	101	7222	4,359.90	2013
Public Works	Engineering	MOABU	ACTUALS	6085	101	7310	2,575.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	101	7410	853.61	2013
Public Works	Traffic	MOABU	ACTUALS	6085	101	7810	755.80	2013
Public Works	PW Administration	MOABU	ACTUALS	6085	119	7449	1,354.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	141	7430	9,223.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6085	601	1636	1,238.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6086	101	1634	6,579.56	2013
Public Works	Engineering	MOABU	ACTUALS	6086	101	7310	42,767.10	2013
Public Works	Engineering	MOABU	ACTUALS	6086	101	7323	5,835.77	2013
Public Works	Traffic	MOABU	ACTUALS	6086	101	7810	2,631.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6086	141	7430	2,116.90	2013
Public Works	PW Administration	MOABU	ACTUALS	6088	101	7222	6,267.12	2013
Public Works	Engineering	MOABU	ACTUALS	6088	101	7310	19,871.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6088	101	7410	61,788.97	2013
Public Works	Traffic	MOABU	ACTUALS	6088	101	7810	12,974.32	2013
Public Works	PW Administration	MOABU	ACTUALS	6089	101	7222	14,186.75	2013
Public Works	Engineering	MOABU	ACTUALS	6089	101	7310	44,981.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6089	101	7410	139,870.15	2013
Public Works	Traffic	MOABU	ACTUALS	6089	101	7810	29,369.64	2013
Public Works	PW Administration	MOABU	ACTUALS	6091	101	7222	4,762.15	2013
Public Works	Engineering	MOABU	ACTUALS	6091	101	7310	15,099.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6091	101	7410	46,951.02	2013
Public Works	Traffic	MOABU	ACTUALS	6091	101	7810	9,858.67	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6091	101	7880	573.00	2013
Public Works	Traffic	MOABU	ACTUALS	6091	231	77279G	(573.00)	2013
Public Works	PW Administration	MOABU	ACTUALS	6094	101	7222	2,560.59	2013
Public Works	Engineering	MOABU	ACTUALS	6094	101	7310	8,118.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6094	101	7410	25,245.53	2013
Public Works	Traffic	MOABU	ACTUALS	6094	101	7810	5,300.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6095	101	1634	112,760.35	2013
Public Works	PW Administration	MOABU	ACTUALS	6095	101	7221	745.74	2013
Public Works	PW Administration	MOABU	ACTUALS	6095	101	7222	60,772.47	2013
Public Works	Traffic	MOABU	ACTUALS	6095	101	7810	21,202.69	2013
Public Works	Traffic	MOABU	ACTUALS	6095	101	7880	951.00	2013
Public Works	Traffic	MOABU	ACTUALS	6095	231	77279G	(951.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6095	601	1636	84,119.81	2013
Public Works	PW Administration	MOABU	ACTUALS	6100	101	7222	3,022.08	2013
Public Works	Engineering	MOABU	ACTUALS	6100	101	7310	9,582.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6100	101	7410	29,795.19	2013
Public Works	Traffic	MOABU	ACTUALS	6100	101	7810	6,256.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6103	101	1634	52,093.55	2013
Public Works	Engineering	MOABU	ACTUALS	6103	101	7310	67,948.12	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6103	101	7410	21,743.41	2013
Public Works	Traffic	MOABU	ACTUALS	6103	101	7810	22,649.38	2013
Public Works	Traffic	MOABU	ACTUALS	6103	101	7880	4,168.00	2013
Public Works	Traffic	MOABU	ACTUALS	6103	231	77279G	(4,168.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6103	601	1636	49,828.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	101	1634	10,807.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	101	1658	2,588.13	2013
Public Works	PW Administration	MOABU	ACTUALS	6104	101	7222	2,927.90	2013
Public Works	Engineering	MOABU	ACTUALS	6104	101	7310	17,878.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	101	7410	614.50	2013
Public Works	Traffic	MOABU	ACTUALS	6104	101	7810	16,157.72	2013
Public Works	PW Administration	MOABU	ACTUALS	6104	119	7449	1,561.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	141	7430	40,838.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	141	7470	108.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6104	601	1636	14,849.20	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	101	1634	50,428.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	101	1658	25.61	2013
Public Works	PW Administration	MOABU	ACTUALS	6105	101	7221	147.19	2013
Public Works	PW Administration	MOABU	ACTUALS	6105	101	7222	115.18	2013
Public Works	Engineering	MOABU	ACTUALS	6105	101	7310	1,612.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	101	7410	6,866.75	2013
Public Works	Traffic	MOABU	ACTUALS	6105	101	7810	2,502.24	2013
Public Works	Traffic	MOABU	ACTUALS	6105	101	7880	644.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6105	106	7460	876.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	129	7472	1,427.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	141	7430	7,634.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	141	7470	2,329.45	2013
Public Works	Traffic	MOABU	ACTUALS	6105	231	77279G	(644.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6105	601	1636	9,439.39	2013
Public Works	PW Administration	MOABU	ACTUALS	6107	101	7222	3,844.82	2013
Public Works	Engineering	MOABU	ACTUALS	6107	101	7310	12,190.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6107	101	7410	37,906.92	2013
Public Works	Traffic	MOABU	ACTUALS	6107	101	7810	7,959.60	2013
Public Works	Traffic	MOABU	ACTUALS	6109	101	7880	41.00	2013
Public Works	Traffic	MOABU	ACTUALS	6109	101	7890	2,528.01	2013
Public Works	Traffic	MOABU	ACTUALS	6109	231	77279G	(41.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	101	1634	82,530.42	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	101	7222	1,438.84	2013
Public Works	Engineering	MOABU	ACTUALS	6110	101	7310	179,432.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	101	7410	14,375.40	2013
Public Works	Traffic	MOABU	ACTUALS	6110	101	7810	54,735.55	2013
Public Works	Traffic	MOABU	ACTUALS	6110	101	7880	1,585.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	105	7450	919.82	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	106	7460	1,231.89	2013
Public Works	PW Administration	MOABU	ACTUALS	6110	119	7449	4,989.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	129	7472	5,597.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	141	7430	32,600.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	141	7470	14,069.90	2013
Public Works	Traffic	MOABU	ACTUALS	6110	231	77279G	(1,585.00)	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6110	601	1636	42,492.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1634	29,133.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	5.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	30.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	7.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	42.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	7.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	280.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	59.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	2.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	8.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	24.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	54.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	114.78	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	172.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	23.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	133.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	22.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	45.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	8.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	31.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	1.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	21.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	1.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	75.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	4,404.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	197.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	394.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	182.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	81.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	39.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	23.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	3.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	369.63	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	32.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	9.36	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	85.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	29.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	56.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	50.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	1.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	21.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	1.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	2.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	20.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	8.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	47.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	3.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	23.83	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	15.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	30.74	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	2.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	217.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	1.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	1658	8.04	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	101	7210	2,129.69	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	101	7221	2.53	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	101	7221	2.56	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	101	7221	750.77	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	101	7222	11,852.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7310	2,048.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	13.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	1.92	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	4.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	5.01	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	59.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	2.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	479.11	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	161.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	21.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	9.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	443.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	237.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	86.54	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	83.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	10.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	0.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	45.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	0.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	128.91	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	432.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	1.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	2.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	58.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	12.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	45.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	300.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	2.69	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	110.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	13.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	76.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	0.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	98.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	77.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	13.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	0.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	21.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	1.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	4.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	111.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	187.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	3,029.16	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	20.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	121.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	47.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	6.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	4.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	28.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	5.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	29.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	1.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	2.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	6.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	0.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	5.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	10.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7320	0.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	38.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	183.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	86.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	30.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	19.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	51.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	166.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	79.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	20.99	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	16.35	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	41.34	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	9.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	30.61	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	1.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	38.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	162.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	26.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	65.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	303.05	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	33.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	3.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	10.70	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	7.89	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	69.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	2.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	135.54	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	134.61	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	90.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	123.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	23.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	126.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	65.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	1.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	49.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	131.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	16.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	124.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	30.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	14.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	17.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	23.12	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	5.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	0.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	34.34	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	6.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	153.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	49.12	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	2.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	540.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7321	159.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.38	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	8.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.80	2013

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Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.67	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	17.39	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	20.73	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	8.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	22.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	41.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	2.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	10.80	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	32.26	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	12.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.38	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	2.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	2.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.12	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	3.18	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	2.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	77.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	4.70	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	40.42	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	44.40	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	5.35	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	3,131.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	426.73	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	157.10	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	3.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	41.34	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	8.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.80	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	1.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7322	0.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	67.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	117.93	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	3.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	81.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	3.01	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	19.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	26.99	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	12.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	17.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	22.95	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	38.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.28	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	3.11	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	20.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.31	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.69	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	14.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	4.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	26.83	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	75.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	6.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	30.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.35	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	5.65	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	11.79	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	12.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	6.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	153.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	10.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	37.44	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	67.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.78	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.14	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	6.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	11.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	4.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	5.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	602.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.25	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	7.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	2.74	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	8.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	3.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	11.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.15	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	3.40	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	1.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	8.74	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	0.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7323	3.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	43.78	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	1,745.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	771.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	1,255.52	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	1,893.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	45.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	0.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	0.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7324	0.54	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	18.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	15.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	134.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	2.28	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	10.31	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	19.26	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	29.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	22.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	11.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	24.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	28.32	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	3.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	4.87	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	9.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	10.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	10.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	104.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	4.17	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	95.93	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	2.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	35.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	44.93	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	120.37	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	20.49	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	5.76	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	5.88	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	81.22	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	19.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	3.78	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	5.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	3.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	14.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	139.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	221.77	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	43.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	3.50	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	7.10	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	11.90	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	12.14	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	1.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	163.23	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	88.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	1,343.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	306.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7340	2.73	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	104.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	817.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	12.29	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	22.65	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	667.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	8.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	354.74	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	129.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	275.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	128.68	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	41.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	215.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	207.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	217.63	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	90.56	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	22.41	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	236.52	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	164.97	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	113.71	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	1.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	10.55	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	325.01	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	102.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	211.26	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	300.16	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	59.59	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	19.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	9.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	47.85	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	57.02	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	513.98	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	372.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	26.33	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	23.58	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	32.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	60.65	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	45.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	135.94	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	725.30	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	137.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	143.24	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	256.51	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	43.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	310.82	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	442.96	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	3.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	431.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	127.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	119.18	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	22.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	100.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	14.76	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	2.57	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	47.62	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	5.92	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	57.66	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	504.46	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	457.09	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	2.18	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	231.53	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	1,014.43	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	2.06	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	162.11	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	4.45	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	125.05	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	57.20	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	16.47	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	0.59	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	186.42	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	130.03	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	132.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	22.03	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	5.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	43.04	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	282.00	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	62.60	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	9.03	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	27.25	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	6.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	36.81	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	88.13	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	4.07	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	29.64	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	2.19	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	23.04	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	4.84	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	0.86	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	5,580.84	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	21.67	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	37.28	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	20.48	2013
Public Works	Engineering	MOABU	ACTUALS	6145	101	7360	172.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7410	1,810.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7740	(62.69)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7740	619.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7740	61.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7740	158.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7740	68.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	101	7740	11,243.75	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7810	1,537.42	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	256.92	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	246.94	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	35.50	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	1,664.49	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	1,678.97	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	601.55	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	7.48	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	335.77	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	211.77	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	148.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	78.40	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	501.09	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	272.84	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	118.11	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	616.46	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	369.27	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	175.07	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7850	119.05	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	63.77	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	55.81	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	30.13	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	53.44	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	3.52	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	12.09	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	9.92	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	187.58	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	614.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	82.95	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	1,337.94	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	8.68	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7860	721.95	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7870	8.75	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7870	2,705.71	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7870	18.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7870	29.52	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	4.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	6.91	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	4.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.80	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	4.79	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	5.58	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	(0.96)	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.96	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	9.61	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	6.27	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.13	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.60	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.56	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	14.84	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	12.35	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	4.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	10.40	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.65	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.59	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	4.25	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	5.85	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.45	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.51	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.19	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.44	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.66	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	958.28	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	75.71	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	488.88	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	15.37	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	69.30	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	4.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.80	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	5.84	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.27	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	12.72	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.33	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.75	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.48	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	5.04	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	7.18	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	0.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	5.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.59	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.87	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	2.12	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	3.40	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.06	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	624.65	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	634.89	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	1,224.33	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	46.50	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	276.45	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	381.49	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	47.05	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7880	41.75	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	120.61	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	2.79	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	107.37	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.33	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	60.35	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	11.85	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	39.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	34.21	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.24	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.53	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	50.31	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.62	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	49.54	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	163.07	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	339.85	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	2,587.39	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	6,363.87	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1,765.52	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	104.80	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	9.93	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	89.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	2.48	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.55	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	9.30	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.86	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	0.61	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	25.04	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	8.37	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	68.44	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	4.03	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	72.78	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	6.04	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	7.92	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.24	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	1.83	2013
Public Works	Traffic	MOABU	ACTUALS	6145	101	7890	4.04	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	PW Administration	MOABU	ACTUALS	6145	106	7460	978.68	2013
Public Works	PW Administration	MOABU	ACTUALS	6145	119	7449	4,061.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	336.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	88.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	495.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1,329.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	230.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	223.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	3,978.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1,062.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2,848.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1,575.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	548.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	15.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	23,396.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	437.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	637.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	8,284.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	21.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	32.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	13.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	433.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	15.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2,074.76	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	5,648.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	4,547.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1,390.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	387.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	3,460.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1,226.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1,164.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	5.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	6.69	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	3,078.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	114.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	36.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	39.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	646.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	63.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	96.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	3.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	4,285.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	832.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	310.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	368.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	456.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	47.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	3.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	274.79	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	937.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	4.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	63.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	174.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	5,462.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	5,003.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	4,862.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	4,936.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	625.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	201.03	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	6.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	5.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	7.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	13.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.06	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	3.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	2.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	6.46	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	0.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	1.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7430	0.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	141	7470	1,122.97	2013
Public Works	Engineering	MOABU	ACTUALS	6145	231	7271G	2,040.14	2013
Public Works	Traffic	MOABU	ACTUALS	6145	231	77216G	1,698.10	2013
Public Works	Traffic	MOABU	ACTUALS	6145	231	77216G	569.41	2013
Public Works	Traffic	MOABU	ACTUALS	6145	231	77239G	713.21	2013
Public Works	Engineering	MOABU	ACTUALS	6145	409	7269	87.36	2013
Public Works	Engineering	MOABU	ACTUALS	6145	409	7269	64.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6145	601	1636	29,616.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1634	112,677.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	21.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	122.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	31.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	149.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	29.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	1,111.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	222.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	11.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	35.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	98.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	216.57	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	442.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	680.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	91.65	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	528.42	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	68.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	180.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	25.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	123.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	4.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	83.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	6.50	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	300.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	16,811.39	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	781.48	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	1,545.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	692.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	300.11	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	125.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	92.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	12.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	1,366.57	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	114.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	24.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	324.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	112.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	193.69	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	198.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	6.13	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	77.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	6.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	9.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	65.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	31.98	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	165.99	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	14.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	94.22	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	62.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	117.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	7.40	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	819.86	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	4.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	1658	31.87	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	101	7210	8,119.08	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	101	7221	10.00	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	101	7221	10.14	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	101	7221	2,864.17	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	101	7222	45,305.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7310	7,793.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	29.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	7.61	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	19.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	19.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	225.98	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	11.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	1,895.90	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	512.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	83.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	39.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	1,754.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	940.96	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	342.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	329.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	39.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	2.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	179.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	3.81	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	510.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	1,685.55	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	7.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	11.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	231.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	47.70	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	179.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	1,103.92	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	10.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	436.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	52.61	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	303.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	0.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	390.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	286.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	52.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	2.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	86.94	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	7.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	19.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	420.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	678.23	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	11,369.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	82.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	481.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	187.94	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	24.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	18.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	111.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	20.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	116.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	5.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	9.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	24.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	3.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	22.81	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	43.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7320	1.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	151.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	724.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	342.08	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	113.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	75.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	201.74	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	660.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	316.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	77.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	64.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	163.68	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	39.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	121.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	5.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	146.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	643.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	103.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	259.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	1,194.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	130.74	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	13.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	42.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	31.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	273.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	11.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	536.25	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	532.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	358.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	482.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	92.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	494.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	257.79	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	7.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	195.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	519.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	66.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	490.74	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	120.11	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	55.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	67.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	91.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	15.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	1.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	136.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	26.67	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	554.73	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	179.60	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	8.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	1,984.79	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7321	580.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	5.50	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	33.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	7.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	2.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	68.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	0.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	7.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	82.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	16.81	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	2.31	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	72.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	0.85	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	3.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	146.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	8.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	1.95	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	42.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	127.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	3.72	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	26.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	5.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	11.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	1.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	8.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	7.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	4.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	12.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	8.51	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	271.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	18.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	159.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	1.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	175.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	21.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	12,268.23	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	1,635.98	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	612.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	14.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	163.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	35.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	1.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	0.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	7.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	6.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	7.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7322	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	30.41	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	255.48	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	466.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	13.34	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	319.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	11.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	77.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	106.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	36.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	4.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	68.20	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	28.82	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	90.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	138.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	5.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	11.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	7.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	23.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	10.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.18	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	75.56	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	6.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	28.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	6.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	8.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	27.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	57.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	15.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	100.00	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	295.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	25.63	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	2.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.18	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	110.45	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	5.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	25.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	8.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	4.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.87	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	22.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	11.35	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	46.55	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	48.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	11.23	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	26.06	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	3.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	584.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	41.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	148.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	233.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	3.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.53	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	24.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	43.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	9.69	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	18.82	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.48	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	2.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	20.60	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	2,290.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.89	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	4.96	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	28.32	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	3.72	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	10.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	34.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	12.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	45.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.91	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.50	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	3.68	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	13.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	4.49	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	0.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	35.08	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	1.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7323	14.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	161.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	6,664.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	2,925.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	4,775.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	7,210.46	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	180.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	3.58	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	2.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7324	2.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	73.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	59.60	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	524.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	9.00	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	40.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	76.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	117.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	90.28	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	45.36	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	98.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	80.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	14.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	11.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	38.87	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	43.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	124.41	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	296.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	8.70	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	379.54	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	9.92	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	140.06	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	177.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	476.29	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	81.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	22.78	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	23.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	321.26	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	70.99	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	14.95	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	21.43	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	14.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	56.72	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	553.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	812.01	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	91.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	13.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	28.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	47.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	48.00	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	4.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	620.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	348.29	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	5,165.57	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	1,159.08	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7340	10.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	412.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	3,101.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	48.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	42.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	2,524.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	31.75	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,358.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	486.84	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,047.68	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	408.37	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	164.10	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	853.28	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	800.02	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	825.33	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	342.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	84.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	932.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	627.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	450.05	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	6.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	41.76	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,203.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	304.34	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	835.93	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,187.61	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	235.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	51.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	36.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	152.09	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	225.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	2,018.51	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,430.38	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	104.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	93.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	128.52	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	239.96	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	180.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	537.86	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	2,845.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	489.25	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	552.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,014.84	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	173.90	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,229.97	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,736.30	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	15.07	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,692.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	502.83	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	471.59	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	87.05	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	397.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	58.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	10.17	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	188.42	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	9.82	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	228.19	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,996.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,808.80	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	8.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	888.21	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	3,891.44	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	8.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	621.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	17.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	494.85	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	226.41	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	65.13	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	2.32	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	737.65	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	493.62	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	493.53	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	87.16	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	23.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	170.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	1,110.03	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	247.78	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	35.71	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	107.85	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	27.14	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	145.64	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	330.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	16.11	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	117.27	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	8.66	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	91.22	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	19.15	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	3.47	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	20,998.39	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	85.77	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	125.24	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	81.04	2013
Public Works	Engineering	MOABU	ACTUALS	6147	101	7360	666.24	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7410	6,901.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7740	(104.02)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7740	2,451.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7740	241.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7740	356.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7740	271.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	101	7740	43,015.96	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	101	7810	5,861.40	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	1,016.47	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	976.86	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	138.59	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	6,425.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	6,369.97	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	2,301.67	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	29.57	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	1,328.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	838.12	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	586.56	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	310.25	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	1,982.80	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	1,079.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	306.22	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	2,423.88	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	1,455.44	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	681.36	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7850	467.35	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	252.34	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	220.78	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	119.24	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	211.46	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	13.95	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	47.82	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	39.27	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	742.29	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	2,430.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	328.07	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	4,839.32	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	34.43	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7860	2,856.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7870	19.30	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7870	10,335.84	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	101	7870	74.62	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7870	116.84	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	16.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	27.35	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	18.92	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	14.73	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	3.16	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	18.94	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	22.09	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	(1.60)	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	1.60	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	38.02	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	24.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	8.42	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	14.09	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	58.69	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	44.44	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	18.93	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	4.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	41.14	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	14.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	14.72	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	16.83	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	23.14	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	14.73	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	13.68	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.61	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	12.63	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	5.68	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	10.52	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	3,664.76	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	299.62	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	1,888.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	58.61	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	274.15	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	18.93	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	3.16	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	8.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	23.15	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	1.05	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	43.72	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	5.25	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	2.94	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	5.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	1.89	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	19.98	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	2.10	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	2.10	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	11.57	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	28.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	2.10	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	21.88	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	11.57	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.31	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	7.36	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	6.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	8.41	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	13.47	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	4.20	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	7.36	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	2,376.75	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	2,447.28	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	4,595.17	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	181.86	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	1,085.06	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	1,501.51	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	158.43	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7880	165.21	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	477.11	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	3.69	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	11.04	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	424.80	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	1.31	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	238.59	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	46.84	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	154.81	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	135.26	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	7.35	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	4.90	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	6.12	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	199.01	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	195.90	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	645.33	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	1,307.78	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	9,720.92	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	24,463.58	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	6,739.39	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	414.81	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	39.27	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	352.76	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	9.81	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	6.13	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	36.77	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	7.35	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	2.45	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	99.19	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	33.09	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	271.05	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	15.93	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	288.13	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	23.80	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	31.39	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	4.90	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	7.34	2013
Public Works	Traffic	MOABU	ACTUALS	6147	101	7890	15.95	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	106	7460	3,721.41	2013
Public Works	PW Administration	MOABU	ACTUALS	6147	119	7449	15,221.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,330.58	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	348.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,960.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	5,260.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	912.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	886.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	15,742.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4,202.29	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	11,271.59	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	6,235.85	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	2,168.53	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	62.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	89,194.06	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,613.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	2,469.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	32,769.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	86.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	128.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	52.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,715.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	59.35	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4.88	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	5,892.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	21,459.17	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	16,510.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4,946.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,052.66	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	12,509.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4,711.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4,346.01	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	21.71	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	26.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	8.82	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	12,179.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	453.51	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	144.08	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	156.93	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	2,556.94	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	253.02	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	383.10	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	15.28	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	15,890.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	3,293.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,215.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,458.81	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,805.23	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	186.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	13.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	1,087.41	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	3,632.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	16.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	250.19	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	690.68	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	21,614.27	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	19,123.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	18,932.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	18,674.87	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	2,330.72	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	795.44	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	5.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	25.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	21.04	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	31.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	51.97	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	8.92	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	12.62	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	10.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	8.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	7.37	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	4.21	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	5.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	6.32	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	9.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	25.56	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	3.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	6.32	2013

Detail of Charges from Central Services Plan IGCs

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7430	3.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	141	7470	4,286.11	2013
Public Works	Engineering	MOABU	ACTUALS	6147	231	7271G	7,791.78	2013
Public Works	Traffic	MOABU	ACTUALS	6147	231	77216G	6,370.23	2013
Public Works	Traffic	MOABU	ACTUALS	6147	231	77216G	2,253.14	2013
Public Works	Traffic	MOABU	ACTUALS	6147	231	77239G	2,694.40	2013
Public Works	Engineering	MOABU	ACTUALS	6147	409	7269	345.69	2013
Public Works	Engineering	MOABU	ACTUALS	6147	409	7269	255.20	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6147	601	1636	113,269.47	2013
Public Works	PW Administration	MOABU	ACTUALS	6181	101	7222	10,927.05	2013
Public Works	Engineering	MOABU	ACTUALS	6181	101	7310	34,646.26	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6181	101	7410	107,731.89	2013
Public Works	Traffic	MOABU	ACTUALS	6181	101	7810	22,621.31	2013
Public Works	PW Administration	MOABU	ACTUALS	6198	101	7222	5,719.72	2013
Public Works	Engineering	MOABU	ACTUALS	6198	101	7310	18,135.43	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6198	101	7410	56,391.77	2013
Public Works	Traffic	MOABU	ACTUALS	6198	101	7810	11,841.03	2013
Public Works	Engineering	MOABU	ACTUALS	6666	101	7310	540,062.03	2013
Public Works	Traffic	MOABU	ACTUALS	6666	101	7810	210,761.27	2013
Public Works	PW Administration	MOABU	ACTUALS	6666	119	7449	9,220.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6666	601	1636	414,570.91	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	101	1658	22,674.57	2013
Public Works	Engineering	MOABU	ACTUALS	6668	101	7310	1,043.84	2013
Public Works	Engineering	MOABU	ACTUALS	6668	101	7321	17,334.25	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	101	7740	24,390.94	2013
Public Works	Traffic	MOABU	ACTUALS	6668	101	7810	307.55	2013
Public Works	Traffic	MOABU	ACTUALS	6668	101	7850	69,262.65	2013
Public Works	Traffic	MOABU	ACTUALS	6668	101	7890	21,044.80	2013
Public Works	PW Administration	MOABU	ACTUALS	6668	119	7449	9,515.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	141	7430	530,056.05	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	141	7470	69,186.84	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6668	601	1636	355,416.91	2013
							7,023,280.08	

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3804	141	7430	269.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3815	401	1707	20,242.47	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4101	141	7671	24,045,752.67	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4102	141	7671	16,819,239.99	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4103	141	7671	2,508.63	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4112	141	7671	6,123.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4113	141	7671	12,114.55	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4510	601	1636	4,172,719.52	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	4515	601	1636	14,382.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	101	1634	2,105.58	2013
Public Works	Engineering	MOABU	ACTUALS	6073	101	7310	61,909.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	101	7410	7,885.33	2013
Public Works	Traffic	MOABU	ACTUALS	6073	101	7810	13,942.08	2013
Public Works	PW Administration	MOABU	ACTUALS	6073	105	7450	946.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	6073	141	7430	5,443.42	2013
Public Works	Engineering	MOABU	ACTUALS	6076	101	7310	10,874.33	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5101	606	1638	1,180,360.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1615	27,900.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1653	3,059.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1707	1,886,921.81	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1707	93.89	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1707	160,820.73	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1715	24,700.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1728	10,642.31	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	401	1729	33,850.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	404	1732	2,338,220.07	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	431	1617	20,343.14	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	431	1726	43,543.60	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	451	1655	2,029,884.34	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	461	1616	2,400.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	461	1616	619,335.80	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5201	606	1638	1,119,640.00	2013
Public Works	Traffic	MOABU	ACTUALS	5302	101	7890	5,082.32	2013
Public Works	Traffic	MOABU	ACTUALS	5302	101	7890	2,391.68	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	231	7248G	3,182,930.86	2013
Public Works	Engineering	MOABU	ACTUALS	5302	231	7248G	2,186,703.54	2013
Public Works	Engineering	MOABU	ACTUALS	5302	401	7276	535,214.45	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5302	404	1732	1,901.25	2013
Public Works	Engineering	MOABU	ACTUALS	5302	406	7294	(50,000.00)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	406	7294	627.43	2013
Public Works	Engineering	MOABU	ACTUALS	5302	406	7294	6,767.85	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	15,362.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,439,849.96	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	256,475.37	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	122,724.27	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,243,451.72	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	82,534.58	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	49,238.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	33,450.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	27,027.17	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	652,761.78	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	3,500.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	26,446.84	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	430.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	453,700.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	378,217.06	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	33,771.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	80,824.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	8,634.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	226.40	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,177.50	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	178,865.66	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	7,747.20	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	(21,189.36)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	3,284.52	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	556,641.63	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	1,431,340.91	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	449,800.89	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	43,173.22	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	9,400.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7262	39,136.16	2013
Public Works	Engineering	MOABU	ACTUALS	5302	409	7269	65,427.40	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	302,834.62	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	1,850,265.89	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	1,067,664.57	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	2,449,354.00	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7192	105,143.45	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7197	7,289.73	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7198	15,768.88	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7199	430,924.72	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	(244,019.88)	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	204,529.01	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	41,019.27	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	1,478.12	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	249,261.05	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	419	7290	1,879.13	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7008	66,951.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	2,800.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	27,807.66	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	252,020.26	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	437,634.70	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	38,648.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	338,818.10	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	31,382.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	1,640,422.81	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	157,949.36	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	12,460.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	4,456.11	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	84,821.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	175,000.96	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	468,069.25	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	791,156.19	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	30,651.91	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	421,233.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	40,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	33,454.04	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	160,718.49	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	85,460.12	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	27,277.74	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	106,100.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	343.34	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	6,537.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	136,653.18	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	233.80	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	68,026.75	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	168,496.58	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	268,841.41	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7009	74,074.51	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	483,305.89	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	48,651.16	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	6,645.77	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	160,595.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	263,839.79	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	132,248.10	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	124,638.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	47,425.78	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	49,603.70	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	46,408.70	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	781,956.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	1,991.84	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	549,585.02	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	632,993.98	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	119,234.62	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	15,597.40	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	299,482.44	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	230,687.91	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	47,572.26	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	102,034.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	234,326.69	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7010	65,044.81	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	90,306.99	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	120,000.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	114,165.47	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	43,447.20	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	4,750.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	(206,472.72)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	174,425.17	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	9,376.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	27,942.93	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	22,444.00	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	59,281.22	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	24,964.55	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	41,742.47	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	20,092.55	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	30,888.09	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	51,698.41	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	49,732.34	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	139,922.50	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	99,105.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	339,395.39	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	17,940.42	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	(290,473.41)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	62,654.04	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	156,979.74	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7011	205,413.56	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	1,722.36	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	99,044.73	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	31,401.80	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	22,018.15	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	151,634.03	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5302	441	7012	53,581.14	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7013	6,804.73	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7013	169,711.25	2013
Public Works	PW Administration	MOABU	ACTUALS	5302	441	7251	46,929.71	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	103,525.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	6,035.23	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,558,631.33	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	795,824.28	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	911,846.85	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	110,234.60	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	179.04	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	23,451.68	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	348,117.96	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	528,033.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	320,937.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	81,284.50	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	(130,295.00)	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	56,531.02	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,195,337.22	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,140,183.45	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	373,950.74	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	704,524.76	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	743,652.87	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	1,178,790.69	2013
Public Works	Engineering	MOABU	ACTUALS	5302	441	7253	450,081.70	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5302	462	1708	4,344.77	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	101	1634	27,281.40	2013
Public Works	Traffic	MOABU	ACTUALS	5401	101	7810	5,300.00	2013
Public Works	Traffic	MOABU	ACTUALS	5401	101	7890	9,500.00	2013
Public Works	PW Administration	MOABU	ACTUALS	5401	106	7460	7,199.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	141	7430	6,950.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	401	1728	2,714.40	2013
Public Works	Engineering	MOABU	ACTUALS	5401	441	7009	20,453.75	2013
Public Works	Engineering	MOABU	ACTUALS	5401	441	7011	284,125.00	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Engineering	MOABU	ACTUALS	5401	441	7012	5,000.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	3,773.53	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	5,637.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	19,965.96	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	6,796.15	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	305,716.61	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	2,046,244.75	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5401	606	1638	8,879.60	2013
Public Works	Traffic	MOABU	ACTUALS	5402	101	7890	6,460.00	2013
Public Works	Traffic	MOABU	ACTUALS	5402	101	7890	(6,460.00)	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	101	1634	1,240.63	2013
Public Works	Engineering	MOABU	ACTUALS	5411	101	7360	8,800.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	101	7740	2,515.22	2013
Public Works	PW Administration	MOABU	ACTUALS	5411	119	7449	1,241.64	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	606	1638	2,214.49	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5411	606	1638	367.33	2013
Public Works	Traffic	MOABU	ACTUALS	5412	101	7850	12,985.74	2013
Public Works	Traffic	MOABU	ACTUALS	5412	101	7890	8,657.16	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5412	141	7430	8,657.16	2013
Public Works	Engineering	MOABU	ACTUALS	5412	409	7269	12,340.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	5413	101	1634	2,804.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	101	1634	925,963.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	101	7222	25,069.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	101	7740	2,703,163.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	105	7450	40,000.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	119	7449	499.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	119	7473	3,316,948.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	121	7432	106,091.00	2013
Public Works	PW Administration	MOABU	ACTUALS	3901	122	7439	2,062.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	141	7430	15,716.09	2013
Public Works	Engineering	MOABU	ACTUALS	3901	231	7246G	240.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	401	1615	40,298.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	401	1678	439.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	406	1650	8,310.41	2013

Detail of Non-Allowable Expense Adj - Within Unit

Department	Division	Unit	Ledger	Acct	Fund	DeptID	Sum Amount	Year
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	431	1696	65,875.00	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	441	1693	42,166.00	2013
Public Works	Engineering	MOABU	ACTUALS	3901	441	7655	127,455.54	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3901	451	1694	48,602.00	2013
Public Works	Engineering	MOABU	ACTUALS	3901	899	7675	1,108,869.95	2013
Public Works	Maintenance & Operations	MOABU	ACTUALS	3802	101	1634	199.89	2013
							109,232,090.64	

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Maury Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): *1634 / Facility Maintenance*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Department provides facility operation, maintenance, and repair services for MOA general government departments.*

CHARGE-OUT METHODOLOGY: *Allocation of cost pool based on ratio of square footage for the department to total facility square footage Municipality wide. Charge to work authorizations for special service requests for bond and grant funded projects.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Facilities Maintenance General	Auto IGC/WA	163400

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: [signature]

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Maury Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): *1658 / Facility Capital Improvements*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides project management, design, and construction services for Municipal general government facility upgrades, improvements, and new construction.*

CHARGE-OUT METHODOLOGY: *Allocation of cost pool based on ratio of square footage for the department to total facility square footage Municipality wide. Charge to work authorizations for special service requests for bond and grant funded projects.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Facility Capital Improvements	Auto IGC/WA	165800

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: _____ (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: Public Works ***CONTACT:*** Maury Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): 7210 / Public Works Director

APPROVED BY: Acting
(Signature of Department Director)

SERVICES PROVIDED: *Provides overall management, oversight, and policy guidance for all divisions within the department.*

CHARGE-OUT METHODOLOGY: *Allocation of cost pool based on ratio of employees in each division over total employees in department.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Public Works Director	Auto IGC	721000

REVISION DATE: 9/1/15

OMB DIRECTOR SIGNATURE:

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: Public Works ***CONTACT:*** Maury Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): 7222 / Public Works Administration

APPROVED BY: Maury Robinson · ACTING
(Signature of Department Director)

SERVICES PROVIDED: *Provides fiscal support to all divisions within the department.*

CHARGE-OUT METHODOLOGY: *Allocation of cost pool based on ratio of employees in each division over total employees in department.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Public Works Administration	Auto IGC / JE	722200

REVISION DATE: 9/1/15

OMB DIRECTOR SIGNATURE:

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7310 / Engineering*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Department provides administrative support to the divisions within the department.*

CHARGE-OUT METHODOLOGY: *Allocation of administrative cost pool based on estimated time spent on each agency within department.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
PM&E Admin	Auto IGC	731000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: _____

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7320 / Project Technical Support*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides development, design, and administration of capital projects, reviews plats and project plans.*

CHARGE-OUT METHODOLOGY: *No allocation necessary as department uses work authorizations and journal entries to charge the costs of the services it provides other Municipal departments or capital project funding.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Project Technical Support	Auto IGC/WA	732000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: WB (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7321 / Geotechnical*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides soils testing and quality control testing on capital projects and maintains a soils library.*

CHARGE-OUT METHODOLOGY: *No allocation necessary as department uses work authorizations and journal entries to charge the costs of the services it provides other Municipal departments or capital project funding.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Geotechnical Survey	Auto IGC/WA	732100

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7322 / Survey*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides surveys, specifications for construction projects, and maps. Reviews survey documents for compliance to Municipal survey standards for capital improvement projects.*

CHARGE-OUT METHODOLOGY: *No allocation necessary as department uses work authorizations and journal entries to charge the costs of the services it provides other Municipal departments or capital project funding.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Survey	Auto IGC/WA	732200

REVISION DATE: ~~2012~~ 2013

OMB DIRECTOR SIGNATURE: (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7323 / ROW Land Acquisition*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED:

CHARGE-OUT METHODOLOGY: *No allocation necessary as department uses work authorizations and journal entries to charge the costs of the services it provides other Municipal departments or capital project funding.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
ROW Land Acquisition	Auto IGC/WA	732300

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7325 / Plan & Permit Ctr Bldg Support*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides property management and oversight of MOA Planning and Development Center. Ensures PBX communications system is maintained and operational at all times.*

CHARGE-OUT METHODOLOGY: *Allocation of cost pool based on ratio of square footage for the department to total facility square footage of the Permit and Development Center.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Permit Center Bldg Support	Auto IGC	732500

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: WB (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7340 / Parks and Trails Proj Mgmt*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides project management and inspection of capital improvement projects for Municipal parks and trails.*

CHARGE-OUT METHODOLOGY: *No allocation necessary as department uses work authorizations and journal entries to charge the costs of the services it provides other Municipal departments or capital project funding.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Parks/Trails Project Mgmt	Auto IGC/WA	734000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: MB (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Robert Moore

FUND: 101 ***TELEPHONE:*** 343-8180

BUDGET UNIT (DEPT ID NUMBER/NAME): *7360 / Roads and Drainage Proj Mgmt*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *The various departments manage public works projects including roads, drainage facilities, trails, parks and buildings.*

CHARGE-OUT METHODOLOGY: *No allocation necessary as department uses journal entries to charge the costs of the services it provides other Municipal departments.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Roads & Drainage Project Mgmt	Auto IGC/WA	736000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: WB (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Maury Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): *7410 / Maintenance & Operation Admin*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides supervision, planning, personnel, and administrative services for various road, drainage, street light, and wireless communication sections within the Maintenance & Operations Division.*

CHARGE-OUT METHODOLOGY: *Allocation of administrative cost pool based on estimated time spent on each agency within department.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Street Maintenance	Auto IGC	741000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: _____

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Maurice Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): *7740 / Communications*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides wireless communications installation, maintenance, repair, project management of upgrades, and inventory for all general government wireless communications equipment and devices. Maintains oversight of FCC related licensing to ensure compliance of federal rules and regulations. Installs, maintains, and repairs biomedical equipment as used by Police and Fire responders to ensure functionality and reliability of life saving devices.*

CHARGE-OUT METHODOLOGY: *Allocation of administrative cost pool based on estimated time spent on each agency within department and charges to grants and bonds via work authorizations as services requested for special projects/programs..*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Communications - Sec 5307 Grant	Auto IGC/WA	774000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: (ACTING)

Municipality of Anchorage

INTRAGOVERNMENTAL CHARGES METHODOLOGIES

DEPARTMENT NAME: *Public Works* ***CONTACT:*** Maurice Robinson

FUND: 101 ***TELEPHONE:*** 343-8191

BUDGET UNIT (DEPT ID NUMBER/NAME): *7810 / Traffic Engineer*

APPROVED BY: _____
(Signature of Department Director)

SERVICES PROVIDED: *Provides administrative guidance, direction, budgetary and fiscal policy, clerical support, program administration, and performs personnel functions for the Traffic Division. Administers and promotes safe and efficient Municipal area-wide transportation that meets the needs of the community and Anchorage Municipal Traffic Code requirements.*

CHARGE-OUT METHODOLOGY: *Allocation of administrative cost pool based on estimated time spent on each agency within department.*

COST POOL:	***ALLOCATION FACTOR:***	***PROJECT NO:***
Traffic Admin	Auto IGC/WA	781000

REVISION DATE: 2013

OMB DIRECTOR SIGNATURE: _____