

FLEET MANAGEMENT BILLING REPORT

08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

TITLE PAGE

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 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 31.6 / 11 - 09/07/2023		0.00	0.00	95.31	0.00	0.00	0.00	0.00	95.31
	— NA /									
	FUEL - U / 23.2 / 11 - 08/22/2023		0.00	0.00	68.79	0.00	0.00	0.00	0.00	68.79
	— NA /									
69975s	2016 F150	1,084	0.00	0.00	164.10	0.00	0.00	0.00	0.00	164.10
ACCT :	230005	1,084	0.00	0.00	164.10	0.00	0.00	0.00	0.00	164.10
ACCOUNT CODE: 230304										
	FUEL - U / 3.9 / 11 - 09/11/2023		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
eaeng	1990 EQUIPMENT	0	0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
ACCT :	230304	0	0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,084	0.00	0.00	175.73	0.00	0.00	0.00	0.00	175.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		175.73					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 13.1 / 11 - 09/03/2023		0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
	— NA /									
	FUEL - U / 11.5 / 11 - 09/18/2023		0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
	— NA /									
	FUEL - U / 20.5 / 11 - 08/22/2023		0.00	0.00	60.18	0.00	0.00	0.00	0.00	60.18
	— NA /									
	FUEL - U / 53.5 / CC - 08/23/2023		0.00	0.00	205.29	0.00	0.00	0.00	0.00	205.29
	— NA /									
	FUEL - U / 14.2 / 11 - 08/27/2023		0.00	0.00	41.58	0.00	0.00	0.00	0.00	41.58
	— NA /									
60207S	2011 12 PAS VAN	4,577	0.00	0.00	380.85	0.00	0.00	0.00	0.00	380.85
	FUEL - U / 22.1 / 11 - 09/17/2023		0.00	0.00	65.86	0.00	0.00	0.00	0.00	65.86
	— NA /									
	FUEL - U / 52.0 / CC - 08/23/2023		0.00	0.00	188.79	0.00	0.00	0.00	0.00	188.79
	— NA /									
60218S	2011 SAVANA	812	0.00	0.00	254.65	0.00	0.00	0.00	0.00	254.65
ACCT :	179157	5,389	0.00	0.00	635.50	0.00	0.00	0.00	0.00	635.50

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 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,389	0.00	0.00	635.50	0.00	0.00	0.00	0.00	635.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		635.50					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 10.9 / 11 - 08/28/2023			0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
— NA /										
68322S	2016 Caravan	149	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
ACCT : 130351		149	0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
ACCOUNT CODE: 179223										
FUEL - U / 14.4 / 12 - 09/01/2023			0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
— NA /										
FUEL - U / 13.5 / 12 - 09/07/2023			0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
— NA /										
FUEL - U / 13.3 / 12 - 09/15/2023			0.00	0.00	39.66	0.00	0.00	0.00	0.00	39.66
— NA /										
FUEL - U / 14.8 / 12 - 08/21/2023			0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
— NA /										
75414S	2018 EXPLORER	1,033	0.00	0.00	167.85	0.00	0.00	0.00	0.00	167.85
ACCT : 179223		1,033	0.00	0.00	167.85	0.00	0.00	0.00	0.00	167.85
ACCOUNT CODE: 230312										
FUEL - U / 25.0 / 11 - 08/16/2023			0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
— NA /										
57561S	2001 RAM TRUCK	246	0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
ACCT :	230312	246	0.00	0.00	73.88	0.00	0.00	0.00	0.00	73.88
DEPARTMENT SUBTOTALS :		1,428	0.00	0.00	273.73	0.00	0.00	0.00	0.00	273.73
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	3	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000500	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		273.73						

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 22.5 / 11 - 09/07/2023		0.00	0.00	67.95	0.00	0.00	0.00	0.00	67.95
	— NA /									
	FUEL - U / 16.8 / 11 - 08/25/2023		0.00	0.00	49.11	0.00	0.00	0.00	0.00	49.11
	— NA /									
63797s	2010 F150	1,104	0.00	0.00	117.06	0.00	0.00	0.00	0.00	117.06
ACCT :	120254	1,104	0.00	0.00	117.06	0.00	0.00	0.00	0.00	117.06
ACCOUNT CODE: 130364										
	FUEL - U / 24.2 / 11 - 08/17/2023		0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57
	— NA /									
55090S	2007 SIERA 4\4	226	0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57
	FUEL - U / 14.2 / 11 - 09/06/2023		0.00	0.00	42.73	0.00	0.00	0.00	0.00	42.73
	— NA /									
	FUEL - U / 13.2 / 11 - 09/17/2023		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
	— NA /									
	FUEL - U / 25.2 / CC - 08/23/2023		0.00	0.00	93.14	0.00	0.00	0.00	0.00	93.14
	— NA /									
64121s	2007 VAN	1,423	0.00	0.00	175.27	0.00	0.00	0.00	0.00	175.27

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	FUEL - U / 10.9 / 12 - 09/08/2023 — NA /		0.00	0.00	32.98	0.00	0.00	0.00	0.00	32.98
	FUEL - U / 17.5 / 11 - 08/16/2023 — NA /		0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
	FUEL - U / 31.8 / CC - 08/24/2023 — NA /		0.00	0.00	113.79	0.00	0.00	0.00	0.00	113.79
	FUEL - U / 17.0 / 11 - 08/24/2023 — NA /		0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
	FUEL - U / 13.8 / 11 - 08/25/2023 — NA /		0.00	0.00	40.35	0.00	0.00	0.00	0.00	40.35
68336S	2015 F150	1,805	0.00	0.00	341.43	0.00	0.00	0.00	0.00	341.43
ACCT :	445704	2,618	0.00	0.00	508.79	0.00	0.00	0.00	0.00	508.79
ACCOUNT CODE: 451625										
	FUEL - U / 87.1 / CC - 08/24/2023 — NA /		0.00	0.00	315.03	0.00	0.00	0.00	0.00	315.03
71540s	2016 COLORADO	2,101	0.00	0.00	315.03	0.00	0.00	0.00	0.00	315.03
ACCT :	451625	2,101	0.00	0.00	315.03	0.00	0.00	0.00	0.00	315.03
ACCOUNT CODE: 462802										
	FUEL - U / 27.9 / CC - 08/24/2023 — NA /		0.00	0.00	100.42	0.00	0.00	0.00	0.00	100.42
	FUEL - U / 20.1 / 11 - 08/25/2023		0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
WORK ORDER #	0000114700		0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
— NA /										
79412s	2020 F150	475	0.00	0.00	159.40	0.00	0.00	17.00	0.00	176.40
ACCT :	462802	475	0.00	0.00	159.40	0.00	0.00	17.00	0.00	176.40
DEPARTMENT SUBTOTALS :		10,992	0.00	0.00	1,953.39	0.00	0.00	17.00	0.00	1,970.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			17.00
			FUEL		1,953.39					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
76285s	2019 F150	4,532	0.00	6.00	113.08	0.00	0.00	0.00	0.00	119.08
ACCT : 230059										
		7,449	0.00	6.00	443.68	0.00	0.00	0.00	0.00	449.68
ACCOUNT CODE: 233786										
OTHER CHARGE			0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
— NA /										
58897S	2010 Tacoma	0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
ACCT : 233786										
		0	0.00	18.00	0.00	0.00	0.00	0.00	0.00	18.00
ACCOUNT CODE: 441373										
FUEL - U / 4.7 / 11 - 09/01/2023			0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19
ACCT : 441373										
		0	0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19

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DEPARTMENT SUBTOTALS :		7,449	0.00	24.00	457.87	0.00	0.00	0.00	0.00	481.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		24.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		457.87					

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
60232S	2011 F250	654	0.00	0.00	54.76	0.00	0.00	0.00	0.00	54.76
FUEL - U / 13.8 / 12 - 09/01/2023			0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
— NA /										
66998s	2014 F150	200	0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
FUEL - U / 12.0 / 12 - 09/06/2023			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
— NA /										
FUEL - U / 33.8 / 12 - 09/09/2023			0.00	0.00	102.02	0.00	0.00	0.00	0.00	102.02
— NA /										
FUEL - U / 26.0 / 11 - 08/16/2023			0.00	0.00	76.93	0.00	0.00	0.00	0.00	76.93
— NA /										
FUEL - U / 23.4 / 12 - 08/24/2023			0.00	0.00	68.65	0.00	0.00	0.00	0.00	68.65
— NA /										
68284S	2015 F150	1,930	0.00	0.00	283.75	0.00	0.00	0.00	0.00	283.75
ACCT :	230060	3,073	0.00	0.00	505.65	0.00	0.00	0.00	0.00	505.65
ACCOUNT CODE: 462753										
FUEL - U / 23.3 / 11 - 09/14/2023			0.00	0.00	69.46	0.00	0.00	0.00	0.00	69.46
— NA /										
FUEL - U / 18.8 / 11 - 08/18/2023			0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
— NA /										
1435213	2023 EXPEDITION	4,052	0.00	0.00	125.02	0.00	0.00	0.00	0.00	125.02

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	462753	4,052	0.00	0.00	125.02	0.00	0.00	0.00	0.00	125.02
ACCOUNT CODE: 467354										
FUEL - U / 14.3 / 11 - 09/16/2023			0.00	0.00	42.73	0.00	0.00	0.00	0.00	42.73
— NA /										
I430254	2003 IMPALA	0	0.00	0.00	42.73	0.00	0.00	0.00	0.00	42.73
FUEL - U / 15.6 / 12 - 09/05/2023			0.00	0.00	47.11	0.00	0.00	0.00	0.00	47.11
— NA /										
FUEL - U / 15.2 / 12 - 09/06/2023			0.00	0.00	45.78	0.00	0.00	0.00	0.00	45.78
— NA /										
FUEL - U / 14.0 / 11 - 09/06/2023			0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
— NA /										
FUEL - U / 19.8 / 11 - 09/08/2023			0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
— NA /										
FUEL - U / 18.5 / 12 - 08/18/2023			0.00	0.00	54.85	0.00	0.00	0.00	0.00	54.85
— NA /										
I434658	2020 F150	0	0.00	0.00	249.85	0.00	0.00	0.00	0.00	249.85
FUEL - U / 21.1 / 11 - 09/08/2023			0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
— NA /										
i435176	2023 Ram	2,200	0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
ACCT :	467354	2,200	0.00	0.00	356.36	0.00	0.00	0.00	0.00	356.36

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DEPARTMENT SUBTOTALS :		9,325	0.00	161.20	987.03	0.00	0.00	0.00	0.00	1,148.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		161.20		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		987.03					

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
WORK ORDER #	0000114712		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75426S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - U / 5.7 / 11 - 09/14/2023			0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
— NA /										
FUEL - D / 2.1 / 13 - 09/18/2023			0.00	0.00	7.78	0.00	0.00	0.00	0.00	7.78
— NA /										
FUEL - U / 5.7 / 11 - 08/30/2023			0.00	0.00	16.58	0.00	0.00	0.00	0.00	16.58
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
ACCT :	115487	0	0.00	0.00	41.63	0.00	0.00	50.00	0.00	91.63
ACCOUNT CODE: 119836										
FUEL - U / 6.3 / 11 - 09/06/2023			0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
— NA /										
FUEL - U / 9.4 / 11 - 09/10/2023			0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
— NA /										
45233S	2001 SONOMA	400	0.00	0.00	47.39	0.00	0.00	0.00	0.00	47.39

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	119836	400	0.00	0.00	47.39	0.00	0.00	0.00	0.00	47.39
ACCOUNT CODE: 130401										
FUEL - U / 20.2 / 12 - 08/24/2023			0.00	0.00	59.04	0.00	0.00	0.00	0.00	59.04
— NA /										
FUEL - D / 5.1 / 13 - 08/24/2023			0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
— NA /										
EHORT	1990 CANS	0	0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
ACCT :	130401	0	0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
ACCOUNT CODE: 235814										
FUEL - U / 13.7 / 12 - 09/07/2023			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
— NA /										
55089S	2007 EXPLORER	152	0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
ACCT :	235814	152	0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
ACCOUNT CODE: 419854										
FUEL - D / 81.7 / CC - 08/24/2023			0.00	0.00	329.69	0.00	0.00	0.00	0.00	329.69
— NA /										
71512s	2016 Silverado	0	0.00	0.00	329.69	0.00	0.00	0.00	0.00	329.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 419854		0	0.00	0.00	329.69	0.00	0.00	0.00	0.00	329.69
ACCOUNT CODE: 423512										
FUEL - U / 21.2 / CC - 08/23/2023 — NA /			0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
69982s	2012 CLUB WAGON	1,334	0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
ACCT : 423512		1,334	0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
ACCOUNT CODE: 441613										
FUEL - U / 20.2 / 11 - 09/13/2023 — NA /			0.00	0.00	60.85	0.00	0.00	0.00	0.00	60.85
FUEL - U / 19.7 / 11 - 08/16/2023 — NA /			0.00	0.00	58.19	0.00	0.00	0.00	0.00	58.19
FUEL - U / 19.9 / 11 - 08/23/2023 — NA /			0.00	0.00	58.37	0.00	0.00	0.00	0.00	58.37
FUEL - U / 17.9 / 11 - 08/31/2023 — NA /			0.00	0.00	53.94	0.00	0.00	0.00	0.00	53.94
68275S	2015 F150	1,402	0.00	0.00	231.35	0.00	0.00	0.00	0.00	231.35
ACCT : 441613		1,402	0.00	0.00	231.35	0.00	0.00	0.00	0.00	231.35

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
75417S	2011 RAV4	1,781	0.00	0.00	117.56	0.00	0.00	0.00	0.00	117.56
ACCT :	549192	1,781	0.00	0.00	117.56	0.00	0.00	0.00	0.00	117.56
ACCOUNT CODE: 881049										
FUEL - U / 137.6 / CC - 08/24/2023 — NA /			0.00	0.00	632.29	0.00	0.00	0.00	0.00	632.29
57593S	2007 Silverado	1,735	0.00	0.00	632.29	0.00	0.00	0.00	0.00	632.29
FUEL - U / 18.6 / CC - 08/24/2023 — NA /			0.00	0.00	68.09	0.00	0.00	0.00	0.00	68.09
66908s	2007 TRAILBLAZER	251	0.00	0.00	68.09	0.00	0.00	0.00	0.00	68.09
ACCT :	881049	1,986	0.00	0.00	700.38	0.00	0.00	0.00	0.00	700.38

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,661	0.00	12.35	3,195.91	0.00	0.00	50.00	0.00	3,258.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	18		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		12.35		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		3,195.91					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 96.2 / CC - 08/24/2023			0.00	0.00	345.69	0.00	0.00	0.00	0.00	345.69
— NA /										
83499S	2023 F150	2,769	0.00	0.00	345.69	0.00	0.00	0.00	0.00	345.69
ACCT : 130459		2,769	0.00	0.00	345.69	0.00	0.00	0.00	0.00	345.69
ACCOUNT CODE: 140081										
FUEL - U / 55.0 / CC - 08/23/2023			0.00	0.00	198.88	0.00	0.00	0.00	0.00	198.88
— NA /										
55269S	2008 F250	1,247	0.00	0.00	198.88	0.00	0.00	0.00	0.00	198.88
FUEL - U / 23.2 / CC - 08/23/2023			0.00	0.00	83.30	0.00	0.00	0.00	0.00	83.30
— NA /										
58861S	2010 F350 4\4	1,117	0.00	0.00	83.30	0.00	0.00	0.00	0.00	83.30
ACCT : 140081		2,364	0.00	0.00	282.18	0.00	0.00	0.00	0.00	282.18
ACCOUNT CODE: 438488										
FUEL - U / 37.6 / CC - 08/23/2023			0.00	0.00	133.43	0.00	0.00	0.00	0.00	133.43

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824

— NA /

64148S	2023 F150	1,875	0.00	0.00	133.43	0.00	0.00	0.00	0.00	133.43
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ACCT :	438488	1,875	0.00	0.00	133.43	0.00	0.00	0.00	0.00	133.43
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DEPARTMENT SUBTOTALS :		7,008	0.00	0.00	761.30	0.00	0.00	0.00	0.00	761.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		761.30					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602										
ACCOUNT CODE: 130475										
OTHER CHARGE			0.00	32.25	0.00	0.00	0.00	0.00	0.00	32.25
— NA /										
63799s	2009 Patriot	0	0.00	32.25	0.00	0.00	0.00	0.00	0.00	32.25
ACCT : 130475		0	0.00	32.25	0.00	0.00	0.00	0.00	0.00	32.25
ACCOUNT CODE: 140083										
FUEL - U / 20.4 / CC - 08/24/2023			0.00	0.00	77.34	0.00	0.00	0.00	0.00	77.34
— NA /										
OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										
81720S	2022 Silverado	1,521	0.00	6.28	77.34	0.00	0.00	0.00	0.00	83.62
ACCT : 140083		1,521	0.00	6.28	77.34	0.00	0.00	0.00	0.00	83.62

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,521	0.00	38.53	77.34	0.00	0.00	0.00	0.00	115.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		38.53		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.34					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)

ACCOUNT CODE: 130484

FUEL - U / 14.1 / 11 - 09/17/2023			0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
— NA /										
FUEL - U / 13.3 / 11 - 08/19/2023			0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
— NA /										

58825S	2009 ESCAPE	696	0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
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ACCT :	130484	696	0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
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DEPARTMENT SUBTOTALS :		696	0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		81.45					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 8.4 / 11 - 09/01/2023		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
	— NA /									
	FUEL - U / 16.5 / 11 - 09/08/2023		0.00	0.00	49.77	0.00	0.00	0.00	0.00	49.77
	— NA /									
	FUEL - U / 16.0 / 12 - 08/17/2023		0.00	0.00	47.48	0.00	0.00	0.00	0.00	47.48
	— NA /									
	FUEL - U / 29.0 / CC - 08/23/2023		0.00	0.00	106.25	0.00	0.00	0.00	0.00	106.25
	— NA /									
	FUEL - U / 13.5 / 11 - 08/31/2023		0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
	— NA /									
64146S	2023 Murano	2,424	0.00	0.00	269.76	0.00	0.00	0.00	0.00	269.76
ACCT :	141117	2,424	0.00	0.00	269.76	0.00	0.00	0.00	0.00	269.76
ACCOUNT CODE: 141321										
	FUEL - U / 72.3 / CC - 08/23/2023		0.00	0.00	264.53	0.00	0.00	0.00	0.00	264.53
	— NA /									
	OTHER CHARGE		0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
	— NA /									
81733S	2022 Murano	1,958	0.00	6.95	264.53	0.00	0.00	0.00	0.00	271.48
ACCT :	141321	1,958	0.00	6.95	264.53	0.00	0.00	0.00	0.00	271.48

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 998745										
	FUEL - U / 5.9 / 11 - 09/01/2023		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
	— NA /									
	FUEL - U / 3.4 / 11 - 09/06/2023		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	— NA /									
	FUEL - U / 13.5 / 12 - 09/07/2023		0.00	0.00	40.77	0.00	0.00	0.00	0.00	40.77
	— NA /									
	FUEL - U / 8.5 / 12 - 09/19/2023		0.00	0.00	25.39	0.00	0.00	0.00	0.00	25.39
	— NA /									
	FUEL - U / 13.4 / 11 - 08/25/2023		0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
	— NA /									
	FUEL - U / 6.9 / 11 - 08/30/2023		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	— NA /									
69954S	2016 IMPALA	1,259	0.00	0.00	154.26	0.00	0.00	0.00	0.00	154.26
ACCT :	998745	1,259	0.00	0.00	154.26	0.00	0.00	0.00	0.00	154.26

FLEET MANAGEMENT BILLING REPORT

08/17/2023 to 09/19/2023

DATE: 09/20/2023 09:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,641	0.00	6.95	688.55	0.00	0.00	0.00	0.00	695.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		688.55					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
	FUEL - U / 18.2 / 12 - 09/11/2023		0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
	— NA /									
	FUEL - U / 18.4 / 12 - 09/11/2023		0.00	0.00	55.63	0.00	0.00	0.00	0.00	55.63
	— NA /									
79402s	2019 Transist Wagon	749	0.00	0.00	110.62	0.00	0.00	0.00	0.00	110.62
ACCT :	120404	749	0.00	0.00	110.62	0.00	0.00	0.00	0.00	110.62
ACCOUNT CODE: 177613										
	FUEL - U / 1.4 / 11 - 09/15/2023		0.00	0.00	4.26	0.00	0.00	0.00	0.00	4.26
	— NA /									
	FUEL - U / 28.3 / 11 - 09/15/2023		0.00	0.00	84.33	0.00	0.00	0.00	0.00	84.33
	— NA /									
50174S	2005 Silverado	155	0.00	0.00	88.59	0.00	0.00	0.00	0.00	88.59
ACCT :	177613	155	0.00	0.00	88.59	0.00	0.00	0.00	0.00	88.59

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		904	0.00	0.00	199.21	0.00	0.00	0.00	0.00	199.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		199.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
FUEL - U / 58.2 / CC - 08/24/2023			0.00	0.00	205.34	0.00	0.00	0.00	0.00	205.34
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA10	2016 IMPALA	2,942	0.00	449.00	205.34	0.00	0.00	0.00	0.00	654.34
ACCT :	118799	2,942	0.00	449.00	205.34	0.00	0.00	0.00	0.00	654.34
DEPARTMENT SUBTOTALS :		2,942	0.00	449.00	205.34	0.00	0.00	0.00	0.00	654.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		205.34					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 13.6 / 11 - 08/22/2023 — NA /		0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
	FUEL - U / 13.2 / 11 - 08/24/2023 — NA /		0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
	FUEL - U / 12.9 / 12 - 08/25/2023 — NA /		0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
	FUEL - U / 10.7 / 11 - 08/28/2023 — NA /		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
61720S	2011 F250	1,919	0.00	0.00	508.00	0.00	0.00	0.00	0.00	508.00
	FUEL - U / 14.9 / 11 - 09/05/2023 — NA /		0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
	FUEL - U / 9.0 / 12 - 09/06/2023 — NA /		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	FUEL - U / 13.7 / 11 - 09/12/2023 — NA /		0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43
	FUEL - U / 9.7 / 11 - 09/12/2023 — NA /		0.00	0.00	29.41	0.00	0.00	0.00	0.00	29.41
	FUEL - U / 9.5 / 11 - 09/15/2023 — NA /		0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	FUEL - U / 10.8 / 11 - 09/16/2023 — NA /		0.00	0.00	32.12	0.00	0.00	0.00	0.00	32.12
	FUEL - U / 8.9 / 11 - 09/18/2023 — NA /		0.00	0.00	26.49	0.00	0.00	0.00	0.00	26.49
	FUEL - U / 7.1 / 11 - 08/18/2023 — NA /		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
	FUEL - U / 9.1 / 11 - 09/19/2023 — NA /		0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97
	FUEL - U / 14.1 / 11 - 08/31/2023 — NA /		0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
58810S	2009 F350 4\4	278	0.00	0.00	75.62	0.00	0.00	0.00	0.00	75.62
ACCT :	117998	278	0.00	0.00	75.62	0.00	0.00	0.00	0.00	75.62
ACCOUNT CODE: 120014										
FUEL - U / 10.9 / 12 - 08/16/2023			0.00	0.00	32.12	0.00	0.00	0.00	0.00	32.12
— NA /										
FUEL - U / 19.7 / 11 - 09/19/2023			0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
— NA /										
47263S	2012 F250-4x4	254	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
FUEL - U / 16.0 / 11 - 09/08/2023			0.00	0.00	48.23	0.00	0.00	0.00	0.00	48.23
— NA /										
FUEL - U / 9.1 / 11 - 08/16/2023			0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
— NA /										
FUEL - U / 9.1 / 11 - 09/18/2023			0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
— NA /										
FUEL - U / 51.5 / CC - 08/23/2023			0.00	0.00	175.45	0.00	0.00	0.00	0.00	175.45
— NA /										
FUEL - U / 14.5 / 11 - 08/29/2023			0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
— NA /										
60156S	2010 EXPLORER	877	0.00	0.00	320.16	0.00	0.00	0.00	0.00	320.16
FUEL - U / 29.3 / 11 - 09/06/2023			0.00	0.00	88.43	0.00	0.00	0.00	0.00	88.43
— NA /										
FUEL - U / 7.1 / 12 - 09/08/2023			0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 19.2 / 11 - 08/22/2023		0.00	0.00	56.71	0.00	0.00	0.00	0.00	56.71
	— NA /									
61792s	2013 F250-4x4	666	0.00	0.00	166.58	0.00	0.00	0.00	0.00	166.58
	FUEL - U / 11.5 / 12 - 09/05/2023		0.00	0.00	34.73	0.00	0.00	0.00	0.00	34.73
	— NA /									
	FUEL - U / 10.0 / 11 - 09/06/2023		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	— NA /									
	FUEL - U / 0.2 / 11 - 09/11/2023		0.00	0.00	0.45	0.00	0.00	0.00	0.00	0.45
	— NA /									
	FUEL - U / 15.5 / 11 - 09/11/2023		0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
	— NA /									
	FUEL - U / 13.2 / 11 - 09/18/2023		0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
	— NA /									
	FUEL - U / 0.1 / 11 - 08/18/2023		0.00	0.00	0.21	0.00	0.00	0.00	0.00	0.21
	— NA /									
	FUEL - U / 14.2 / 11 - 08/18/2023		0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
	— NA /									
	FUEL - U / 12.2 / 11 - 08/22/2023		0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
	— NA /									
	FUEL - U / 21.0 / 11 - 08/29/2023		0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
	— NA /									
	FUEL - U / 13.1 / 11 - 08/31/2023		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	— NA /									
66952S	2015 F250-4x4	1,236	0.00	0.00	330.76	0.00	0.00	0.00	0.00	330.76
	FUEL - U / 35.8 / 11 - 09/06/2023		0.00	0.00	108.24	0.00	0.00	0.00	0.00	108.24
	— NA /									
	FUEL - U / 26.8 / 11 - 09/12/2023		0.00	0.00	81.00	0.00	0.00	0.00	0.00	81.00

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 23.7 / 11 - 09/15/2023		0.00	0.00	70.63	0.00	0.00	0.00	0.00	70.63
	— NA /									
	FUEL - U / 29.9 / 11 - 08/24/2023		0.00	0.00	87.64	0.00	0.00	0.00	0.00	87.64
	— NA /									
	FUEL - U / 21.7 / 11 - 08/29/2023		0.00	0.00	63.67	0.00	0.00	0.00	0.00	63.67
	— NA /									
71509s	2017 F250	1,526	0.00	0.00	411.18	0.00	0.00	0.00	0.00	411.18
	FUEL - U / 17.1 / 11 - 09/13/2023		0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
	— NA /									
75408S	2023 Silverado	210	0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
	FUEL - U / 16.9 / 11 - 09/01/2023		0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
	— NA /									
	FUEL - U / 28.2 / 11 - 09/07/2023		0.00	0.00	85.16	0.00	0.00	0.00	0.00	85.16
	— NA /									
	FUEL - U / 22.6 / 11 - 09/11/2023		0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
	— NA /									
	FUEL - U / 33.2 / 11 - 09/13/2023		0.00	0.00	100.32	0.00	0.00	0.00	0.00	100.32
	— NA /									
	FUEL - U / 17.6 / 11 - 09/18/2023		0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
	— NA /									
	FUEL - U / 60.6 / CC - 08/23/2023		0.00	0.00	215.32	0.00	0.00	0.00	0.00	215.32
	— NA /									
	FUEL - U / 35.6 / 11 - 08/25/2023		0.00	0.00	104.34	0.00	0.00	0.00	0.00	104.34
	— NA /									
	FUEL - U / 12.0 / 11 - 08/28/2023		0.00	0.00	35.19	0.00	0.00	0.00	0.00	35.19
	— NA /									
	FUEL - U / 30.1 / 12 - 08/30/2023		0.00	0.00	88.22	0.00	0.00	0.00	0.00	88.22

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
77304s	2019 F250-4x4	3,622	0.00	0.00	800.08	0.00	0.00	0.00	0.00	800.08
ACCT :	120014	8,391	0.00	0.00	2,171.23	0.00	0.00	0.00	0.00	2,171.23
DEPARTMENT SUBTOTALS :		14,129	0.00	0.00	3,640.37	0.00	0.00	0.00	0.00	3,640.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,640.37					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
66987S	2014 F150	796	0.00	0.00	88.24	0.00	0.00	0.00	0.00	88.24
ACCT :	450702	796	0.00	0.00	88.24	0.00	0.00	0.00	0.00	88.24
ACCOUNT CODE: 480022										
FUEL - U / 26.7 / 12 - 09/15/2023			0.00	0.00	79.69	0.00	0.00	0.00	0.00	79.69
— NA /										
FUEL - U / 20.0 / 12 - 08/22/2023			0.00	0.00	58.69	0.00	0.00	0.00	0.00	58.69
— NA /										
65607S	2013 PICKUP 4X4	796	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
ACCT :	480022	796	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
ACCOUNT CODE: 480946										
FUEL - U / 15.2 / 11 - 09/05/2023			0.00	0.00	45.96	0.00	0.00	0.00	0.00	45.96
— NA /										
FUEL - U / 15.6 / 11 - 09/08/2023			0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
— NA /										
47260S	2012 Silverado	398	0.00	0.00	93.13	0.00	0.00	0.00	0.00	93.13
ACCT :	480946	398	0.00	0.00	93.13	0.00	0.00	0.00	0.00	93.13

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,948	0.00	6.00	1,153.40	0.00	0.00	0.00	0.00	1,159.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,153.40					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
FUEL - U / 2.0 / 11 - 08/17/2023			0.00	0.00	6.01	0.00	0.00	0.00	0.00	6.01
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	29	0.00	449.00	6.01	0.00	0.00	0.00	0.00	455.01
ACCT : 120490		29	0.00	840.00	6.01	0.00	0.00	0.00	0.00	846.01
DEPARTMENT SUBTOTALS :		29	0.00	840.00	6.01	0.00	0.00	0.00	0.00	846.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		6.01					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 11.8 / 11 - 09/05/2023		0.00	0.00	35.73	0.00	0.00	0.00	0.00	35.73
	— NA /									
	FUEL - U / 14.0 / 12 - 08/16/2023		0.00	0.00	41.35	0.00	0.00	0.00	0.00	41.35
	— NA /									
	FUEL - U / 218.4 / CC - 08/24/2023		0.00	0.00	922.09	0.00	0.00	0.00	0.00	922.09
	— NA /									
58894S	2010 SUB4X4	4,017	0.00	0.00	999.17	0.00	0.00	0.00	0.00	999.17
ACCT :	120556	4,017	0.00	0.00	999.17	0.00	0.00	0.00	0.00	999.17
DEPARTMENT SUBTOTALS :		4,017	0.00	0.00	999.17	0.00	0.00	0.00	0.00	999.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		999.17					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 005200 / Physics - Sherri Collins (0435)

ACCOUNT CODE: 230457

FUEL - U / 26.2 / 11 - 09/05/2023			0.00	0.00	79.24	0.00	0.00	0.00	0.00	79.24
— NA /										
FUEL - U / 7.4 / 11 - 08/21/2023			0.00	0.00	22.02	0.00	0.00	0.00	0.00	22.02
— NA /										

39998S	1998 C1500	561	0.00	0.00	101.26	0.00	0.00	0.00	0.00	101.26
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ACCT :	230457	561	0.00	0.00	101.26	0.00	0.00	0.00	0.00	101.26
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DEPARTMENT SUBTOTALS :		561	0.00	0.00	101.26	0.00	0.00	0.00	0.00	101.26
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			101.26					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007500 / Business Information Technology - Tracy McCoy (0235)

ACCOUNT CODE: 120775

FUEL - U / 2.8 / 11 - 08/18/2023			0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
— NA /										

EGUV119	2023 GOLF CART	0	0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
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ACCT :	120775	0	0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	007500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.23					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 12.8 / 12 - 09/06/2023		0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
	— NA /									
	FUEL - U / 12.2 / 12 - 09/15/2023		0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
	— NA /									
65571S	2013 Caravan	399	0.00	0.00	74.87	0.00	0.00	0.00	0.00	74.87
	FUEL - U / 11.2 / 12 - 08/23/2023		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
	— NA /									
68327S	2016 Caravan	191	0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
	FUEL - U / 11.4 / 11 - 09/07/2023		0.00	0.00	34.43	0.00	0.00	0.00	0.00	34.43
	— NA /									
	FUEL - U / 14.4 / 11 - 09/18/2023		0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	— NA /									
	FUEL - U / 3.4 / 11 - 08/22/2023		0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
	— NA /									
	FUEL - U / 0.0 / 12 - 08/25/2023		0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	— NA /									
	FUEL - U / 5.9 / 12 - 08/25/2023		0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	— NA /									
76299s	2019 Caravan	734	0.00	0.00	104.58	0.00	0.00	0.00	0.00	104.58
ACCT :	123334	1,324	0.00	0.00	212.24	0.00	0.00	0.00	0.00	212.24

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,324	0.00	0.00	212.24	0.00	0.00	0.00	0.00	212.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		212.24					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)

ACCOUNT CODE: 232459

FUEL - U / 22.5 / 12 - 08/29/2023			0.00	0.00	65.95	0.00	0.00	0.00	0.00	65.95
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	179	0.00	426.00	65.95	0.00	0.00	0.00	0.00	491.95
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ACCT :	232459	179	0.00	426.00	65.95	0.00	0.00	0.00	0.00	491.95
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DEPARTMENT SUBTOTALS :		179	0.00	426.00	65.95	0.00	0.00	0.00	0.00	491.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010300		BASE		426.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		65.95					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 15.3 / CC - 08/24/2023			0.00	0.00	58.20	0.00	0.00	0.00	0.00	58.20
— NA /										
41455S	2000 CHEROKEE	198	0.00	0.00	58.20	0.00	0.00	0.00	0.00	58.20
FUEL - U / 60.7 / CC - 08/24/2023			0.00	0.00	226.86	0.00	0.00	0.00	0.00	226.86
— NA /										
55257S	2008 Ram	861	0.00	0.00	226.86	0.00	0.00	0.00	0.00	226.86
FUEL - U / 102.8 / CC - 08/24/2023			0.00	0.00	371.82	0.00	0.00	0.00	0.00	371.82
— NA /										
77324s	2019 F150	1,015	0.00	0.00	371.82	0.00	0.00	0.00	0.00	371.82
FUEL - U / 39.0 / CC - 08/24/2023			0.00	0.00	141.81	0.00	0.00	0.00	0.00	141.81
— NA /										
81723S	2022 Express 1500	742	0.00	0.00	141.81	0.00	0.00	0.00	0.00	141.81
ACCT :	467668	2,816	0.00	0.00	798.69	0.00	0.00	0.00	0.00	798.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,816	0.00	0.00	798.69	0.00	0.00	0.00	0.00	798.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		798.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 122057										
FUEL - U / 28.2 / 11 - 08/16/2023			0.00	0.00	83.53	0.00	0.00	0.00	0.00	83.53
— NA /										
33038S	1992 K2500 4X4	256	0.00	0.00	83.53	0.00	0.00	0.00	0.00	83.53
ACCT :	122057	256	0.00	0.00	83.53	0.00	0.00	0.00	0.00	83.53
DEPARTMENT SUBTOTALS :		256	0.00	0.00	83.53	0.00	0.00	0.00	0.00	83.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		83.53					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
	OTHER CHARGE		0.00	19.90	0.00	0.00	0.00	0.00	0.00	19.90
	— NA /									
PA20	2012 12 PAS VAN	416	0.00	525.90	0.00	0.00	0.00	0.00	0.00	525.90
	FUEL - U / 20.6 / 12 - 08/30/2023		0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	370	0.00	426.00	62.27	0.00	0.00	0.00	0.00	488.27
ACCT :	121970	786	0.00	951.90	62.27	0.00	0.00	0.00	0.00	1,014.17
ACCOUNT CODE: 233535										
	FUEL - U / 10.5 / 11 - 09/06/2023		0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
	— NA /									
58882S	2010 ESCAPE	241	0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
ACCT :	233535	241	0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,027	0.00	951.90	94.01	0.00	0.00	0.00	0.00	1,045.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		19.90		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		94.01					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)

ACCOUNT CODE: 230602

FUEL - U / 18.0 / 11 - 09/11/2023			0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
— NA /										

39951S	1997 EXPLORER	241	0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
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ACCT :	230602	241	0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
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DEPARTMENT SUBTOTALS :		241	0.00	0.00	54.30	0.00	0.00	0.00	0.00	54.30
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010701	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			54.30				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 24.1 / 12 - 09/14/2023			0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
— NA /										
60166S	2005 Silverado	149	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
ACCT :	233431	149	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
DEPARTMENT SUBTOTALS :		149	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010703		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		71.76					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)										
ACCOUNT CODE: 230623										
FUEL - U / 15.7 / 11 - 08/31/2023			0.00	0.00	47.32	0.00	0.00	0.00	0.00	47.32
— NA /										
FUEL - U / 2.2 / 11 - 08/31/2023			0.00	0.00	6.58	0.00	0.00	0.00	0.00	6.58
— NA /										
65570S	2014 F350	694	0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
ACCT : 230623		694	0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
DEPARTMENT SUBTOTALS :		694	0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		53.90					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 8.1 / 11 - 09/06/2023		0.00	0.00	24.34	0.00	0.00	0.00	0.00	24.34
	— NA /									
	FUEL - U / 9.8 / 12 - 09/11/2023		0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51
	— NA /									
	FUEL - U / 8.4 / 11 - 09/15/2023		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
	— NA /									
	FUEL - U / 9.4 / 11 - 08/21/2023		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	— NA /									
	FUEL - U / 11.0 / CC - 08/24/2023		0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
	— NA /									
	FUEL - U / 10.7 / 11 - 08/29/2023		0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
	— NA /									
	FUEL - U / 2.9 / 11 - 08/30/2023		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,072	0.00	449.00	184.76	0.00	0.00	0.00	0.00	633.76
ACCT :	179149	2,072	0.00	449.00	184.76	0.00	0.00	0.00	0.00	633.76

FLEET MANAGEMENT BILLING REPORT

08/17/2023 to 09/19/2023

DATE: 09/20/2023 09:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,072	0.00	449.00	184.76	0.00	0.00	0.00	0.00	633.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		184.76					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 8.9 / 11 - 09/11/2023			0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76
— NA /										
55084S	2007 SIERRA	222	0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76
ACCT :	118910	222	0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76
DEPARTMENT SUBTOTALS :		222	0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.76					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 17.5 / CC - 08/24/2023			0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	61.15	0.00	0.00	0.00	0.00	61.15
FUEL - U / 76.8 / CC - 08/24/2023			0.00	0.00	269.37	0.00	0.00	0.00	0.00	269.37
— NA /										
68334S	2016 BUS	655	0.00	0.00	269.37	0.00	0.00	0.00	0.00	269.37
ACCT :	548023	655	0.00	0.00	330.52	0.00	0.00	0.00	0.00	330.52
DEPARTMENT SUBTOTALS :		655	0.00	0.00	330.52	0.00	0.00	0.00	0.00	330.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		330.52					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 74.5 / CC - 08/24/2023			0.00	0.00	270.02	0.00	0.00	0.00	0.00	270.02
— NA /										
61746S	2010 F150	1,165	0.00	0.00	270.02	0.00	0.00	0.00	0.00	270.02
ACCT :	238022	1,165	0.00	0.00	270.02	0.00	0.00	0.00	0.00	270.02
DEPARTMENT SUBTOTALS :		1,165	0.00	0.00	270.02	0.00	0.00	0.00	0.00	270.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		270.02					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 21.7 / CC - 08/24/2023			0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
— NA /										
68294S	2015 COMPASS	967	0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
FUEL - U / 15.7 / CC - 08/24/2023			0.00	0.00	56.62	0.00	0.00	0.00	0.00	56.62
— NA /										
OTHER CHARGE			0.00	27.98	0.00	0.00	0.00	0.00	0.00	27.98
— NA /										
71501s	2016 Caravan	0	0.00	27.98	56.62	0.00	0.00	0.00	0.00	84.60
FUEL - U / 20.3 / CC - 08/24/2023			0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
— NA /										
77347s	2019 Caravan	372	0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
ACCT :	118636	1,339	0.00	27.98	201.51	0.00	0.00	0.00	0.00	229.49

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,339	0.00	27.98	201.51	0.00	0.00	0.00	0.00	229.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		27.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		201.51					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 018342 / FBRI Howell Lab - Sherri L Cook (0801)

ACCOUNT CODE: 412797

FUEL - U / 5.8 / 11 - 08/29/2023			0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	2	0.00	314.00	17.05	0.00	0.00	0.00	0.00	331.05
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ACCT :	412797	2	0.00	314.00	17.05	0.00	0.00	0.00	0.00	331.05
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DEPARTMENT SUBTOTALS :		2	0.00	314.00	17.05	0.00	0.00	0.00	0.00	331.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	018342		BASE		314.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		17.05					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 31.6 / CC - 08/24/2023			0.00	0.00	111.52	0.00	0.00	0.00	0.00	111.52
— NA /										
83495S	2023 EXPLORER	737	0.00	0.00	111.52	0.00	0.00	0.00	0.00	111.52
FUEL - U / 36.3 / CC - 08/24/2023			0.00	0.00	132.76	0.00	0.00	0.00	0.00	132.76
— NA /										
83496s	2023 EXPLORER	1,006	0.00	0.00	132.76	0.00	0.00	0.00	0.00	132.76
ACCT : 140164		1,743	0.00	0.00	244.28	0.00	0.00	0.00	0.00	244.28
ACCOUNT CODE: 230128										
FUEL - U / 37.3 / CC - 08/23/2023			0.00	0.00	132.46	0.00	0.00	0.00	0.00	132.46
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	132.46	0.00	0.00	0.00	0.00	132.46
FUEL - U / 35.4 / CC - 08/23/2023			0.00	0.00	127.38	0.00	0.00	0.00	0.00	127.38
— NA /										
48470S	2003 SAVANA	449	0.00	0.00	127.38	0.00	0.00	0.00	0.00	127.38
FUEL - U / 33.0 / CC - 08/24/2023			0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
57597s	2009 Caravan	669	0.00	0.00	111.56	0.00	0.00	0.00	0.00	111.56
FUEL - U / 43.9 / CC - 08/24/2023			0.00	0.00	155.81	0.00	0.00	0.00	0.00	155.81
— NA /										
60203s	2011 SAVANA	674	0.00	0.00	155.81	0.00	0.00	0.00	0.00	155.81
FUEL - U / 72.2 / CC - 08/24/2023			0.00	0.00	241.77	0.00	0.00	0.00	0.00	241.77
— NA /										
65622S	2013 F250	1,069	0.00	0.00	241.77	0.00	0.00	0.00	0.00	241.77
FUEL - U / 65.1 / CC - 08/24/2023			0.00	0.00	241.87	0.00	0.00	0.00	0.00	241.87
— NA /										
68268S	2014 ECONLINE	1,008	0.00	0.00	241.87	0.00	0.00	0.00	0.00	241.87
FUEL - U / 25.5 / CC - 08/23/2023			0.00	0.00	90.13	0.00	0.00	0.00	0.00	90.13
— NA /										
71582s	2012 IMPALA	814	0.00	0.00	90.13	0.00	0.00	0.00	0.00	90.13
FUEL - U / 28.1 / CC - 08/24/2023			0.00	0.00	100.19	0.00	0.00	0.00	0.00	100.19
— NA /										
79420s	2018 Caravan	691	0.00	0.00	100.19	0.00	0.00	0.00	0.00	100.19

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCT :	230128	5,374	0.00	0.00	1,201.17	0.00	0.00	0.00	0.00	1,201.17
DEPARTMENT SUBTOTALS :		7,117	0.00	0.00	1,445.45	0.00	0.00	0.00	0.00	1,445.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,445.45					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 29.7 / CC - 08/24/2023			0.00	0.00	107.51	0.00	0.00	0.00	0.00	107.51
— NA /										
81717S	2022 ESCAPE	1,104	0.00	0.00	107.51	0.00	0.00	0.00	0.00	107.51
FUEL - U / 40.0 / CC - 08/23/2023			0.00	0.00	134.21	0.00	0.00	0.00	0.00	134.21
— NA /										
81718S	2022 ESCAPE	1,244	0.00	0.00	134.21	0.00	0.00	0.00	0.00	134.21
ACCT :	141156	2,348	0.00	0.00	241.72	0.00	0.00	0.00	0.00	241.72
DEPARTMENT SUBTOTALS :		2,348	0.00	0.00	241.72	0.00	0.00	0.00	0.00	241.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		241.72					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294

ACCOUNT CODE: 140232

FUEL - U / 31.9 / CC - 08/23/2023			0.00	0.00	118.10	0.00	0.00	0.00	0.00	118.10
— NA /										

84103S	2021 Edge	860	0.00	0.00	118.10	0.00	0.00	0.00	0.00	118.10
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ACCT : 140232		860	0.00	0.00	118.10	0.00	0.00	0.00	0.00	118.10
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DEPARTMENT SUBTOTALS :		860	0.00	0.00	118.10	0.00	0.00	0.00	0.00	118.10
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	021500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			118.10				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 41.9 / CC - 08/24/2023			0.00	0.00	150.11	0.00	0.00	0.00	0.00	150.11
— NA /										
83482S	2022 Transist Wagon	336	0.00	0.00	150.11	0.00	0.00	0.00	0.00	150.11
ACCT :	140255	336	0.00	0.00	150.11	0.00	0.00	0.00	0.00	150.11
ACCOUNT CODE: 140264										
FUEL - U / 37.4 / CC - 08/24/2023			0.00	0.00	139.47	0.00	0.00	0.00	0.00	139.47
— NA /										
60213s	2011 Caravan	756	0.00	0.00	139.47	0.00	0.00	0.00	0.00	139.47
FUEL - U / 30.1 / CC - 08/24/2023			0.00	0.00	109.08	0.00	0.00	0.00	0.00	109.08
— NA /										
OTHER CHARGE			0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
— NA /										
81711S	2022 ESCAPE	967	0.00	13.23	109.08	0.00	0.00	0.00	0.00	122.31
ACCT :	140264	1,723	0.00	13.23	248.55	0.00	0.00	0.00	0.00	261.78

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,059	0.00	13.23	398.66	0.00	0.00	0.00	0.00	411.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.23		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		398.66					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 7.3 / CC - 08/23/2023			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										
58817s	2009 IMPALA	186	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
FUEL - U / 42.7 / CC - 08/24/2023			0.00	0.00	145.00	0.00	0.00	0.00	0.00	145.00
— NA /										
66955S	2014 SAVANA	695	0.00	0.00	145.00	0.00	0.00	0.00	0.00	145.00
FUEL - U / 12.6 / CC - 08/23/2023			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
77316s	2018 Caravan	284	0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
FUEL - U / 34.4 / CC - 08/24/2023			0.00	0.00	122.32	0.00	0.00	0.00	0.00	122.32
— NA /										
77317s	2017 Caravan	775	0.00	0.00	122.32	0.00	0.00	0.00	0.00	122.32
FUEL - U / 14.3 / CC - 08/24/2023			0.00	0.00	51.49	0.00	0.00	0.00	0.00	51.49
— NA /										
80241S	2019 Caravan	566	0.00	0.00	51.49	0.00	0.00	0.00	0.00	51.49
FUEL - U / 19.6 / CC - 08/24/2023			0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80242s	2019 Caravan	447	0.00	0.00	71.57	0.00	0.00	0.00	0.00	71.57
FUEL - U / 27.8 / CC - 08/24/2023			0.00	0.00	88.88	0.00	0.00	0.00	0.00	88.88
— NA /										
81708S	2022 EXPLORER	667	0.00	0.00	88.88	0.00	0.00	0.00	0.00	88.88
ACCT :	230115	3,620	0.00	0.00	543.91	0.00	0.00	0.00	0.00	543.91
DEPARTMENT SUBTOTALS :		3,620	0.00	0.00	543.91	0.00	0.00	0.00	0.00	543.91
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7	MOTOR POOL		0.00			PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700	BASE		0.00			CREDITS			0.00
		INSURANCE		0.00			MISCELLANEOUS			0.00
		OTHER		0.00			LABOR			0.00
		REPLACEMENT		0.00			SUBLETS			0.00
		FUEL		543.91						

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022100 / Middleburg AREC 5527 Sullivans Mill Rd, Middleburg 20117

ACCOUNT CODE: 441600

FUEL - D / 32.9 / CC - 08/23/2023			0.00	0.00	144.79	0.00	0.00	0.00	0.00	144.79
— NA /										

71514s	2008 DOOLIE 4\4	339	0.00	0.00	144.79	0.00	0.00	0.00	0.00	144.79
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ACCT : 441600		339	0.00	0.00	144.79	0.00	0.00	0.00	0.00	144.79
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DEPARTMENT SUBTOTALS :		339	0.00	0.00	144.79	0.00	0.00	0.00	0.00	144.79
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			144.79					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 130520										
FUEL - U / 12.8 / 12 - 09/08/2023			0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
OTHER CHARGE			0.00	1,065.00	0.00	0.00	0.00	0.00	0.00	1,065.00
— NA /										
PA51	2016 Caravan	235	0.00	1,456.00	38.51	0.00	0.00	0.00	0.00	1,494.51
ACCT :	130520	235	0.00	1,456.00	38.51	0.00	0.00	0.00	0.00	1,494.51
DEPARTMENT SUBTOTALS :		235	0.00	1,456.00	38.51	0.00	0.00	0.00	0.00	1,494.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022500		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		1,065.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.51					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 13.9 / 11 - 09/12/2023			0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
— NA /										
69953S	2016 SAVANA	232	0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
ACCT :	121293	232	0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
DEPARTMENT SUBTOTALS :		232	0.00	0.00	42.10	0.00	0.00	0.00	0.00	42.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	024100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		42.10					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 027200 / Learning Technology - Judy Alford 0292

ACCOUNT CODE: 175867

FUEL - D / 12.6 / 14 - 08/25/2023			0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
— NA /										

55261S	2008 SPRINTER	0	0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
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ACCT : 175867		0	0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			44.09					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 027205 / TLOS - Judy Alford (0292)										
ACCOUNT CODE: 115109										
FUEL - U / 23.6 / 11 - 09/10/2023			0.00	0.00	71.24	0.00	0.00	0.00	0.00	71.24
— NA /										
FUEL - U / 28.1 / 11 - 09/14/2023			0.00	0.00	83.59	0.00	0.00	0.00	0.00	83.59
— NA /										
71566s	2017 Express 3500	663	0.00	0.00	154.83	0.00	0.00	0.00	0.00	154.83
ACCT :	115109	663	0.00	0.00	154.83	0.00	0.00	0.00	0.00	154.83
DEPARTMENT SUBTOTALS :		663	0.00	0.00	154.83	0.00	0.00	0.00	0.00	154.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	027205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		154.83					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523

ACCOUNT CODE: 177986

FUEL - U / 13.3 / 11 - 08/30/2023			0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
— NA /										

83500S	2023 EXPLORER	158	0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
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ACCT : 177986		158	0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
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DEPARTMENT SUBTOTALS :		158	0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	029400	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			40.26					

FLEET MANAGEMENT BILLING REPORT

08/17/2023 to 09/19/2023

DATE: 09/20/2023 09:23

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		658	0.00	2,721.00	0.00	0.00	0.00	0.00	0.00	2,721.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		2,721.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030800 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 418892										
FUEL - U / 16.1 / 01 - 08/23/2023			0.00	0.00	47.14	0.00	0.00	0.00	0.00	47.14
— NA /										
2018S	2020 Outback	0	0.00	0.00	47.14	0.00	0.00	0.00	0.00	47.14
ACCT :	418892	0	0.00	0.00	47.14	0.00	0.00	0.00	0.00	47.14
DEPARTMENT SUBTOTALS :		0	0.00	0.00	47.14	0.00	0.00	0.00	0.00	47.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		47.14					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230209										
	FUEL - U / 1.6 / 11 - 09/12/2023		0.00	0.00	4.74	0.00	0.00	0.00	0.00	4.74
	— NA /									
	FUEL - U / 21.7 / 11 - 09/12/2023		0.00	0.00	65.47	0.00	0.00	0.00	0.00	65.47
	— NA /									
47526S	2002 Silverado	2,889	0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
ACCT :	230209	2,889	0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
ACCOUNT CODE: 230780										
	FUEL - U / 37.6 / 12 - 09/18/2023		0.00	0.00	112.14	0.00	0.00	0.00	0.00	112.14
	— NA /									
	FUEL - U / 14.8 / 12 - 08/31/2023		0.00	0.00	44.55	0.00	0.00	0.00	0.00	44.55
	— NA /									
45309S	1998 C1500	211	0.00	0.00	156.69	0.00	0.00	0.00	0.00	156.69
	FUEL - U / 83.3 / CC - 08/23/2023		0.00	0.00	316.62	0.00	0.00	0.00	0.00	316.62
	— NA /									
57505S	2008 TAHOE	0	0.00	0.00	316.62	0.00	0.00	0.00	0.00	316.62
	FUEL - U / 72.3 / 12 - 09/06/2023		0.00	0.00	218.32	0.00	0.00	0.00	0.00	218.32
	— NA /									
	FUEL - U / 54.8 / 12 - 09/12/2023		0.00	0.00	165.56	0.00	0.00	0.00	0.00	165.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - D / 25.0 / 13 - 09/13/2023			0.00	0.00	87.75	0.00	0.00	0.00	0.00	87.75
— NA /										
81728S	1995 379	620	0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
ACCT :	235598	620	0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
DEPARTMENT SUBTOTALS :		3,720	0.00	0.00	1,845.43	0.00	0.00	0.00	0.00	1,845.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,845.43					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 10.9 / CC - 08/23/2023			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
— NA /										
76278s	2019 Golf	479	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
ACCT :	230384	479	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
DEPARTMENT SUBTOTALS :		479	0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.98					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)

ACCOUNT CODE: 467191

FUEL - D / 46.2 / 13 - 08/24/2023			0.00	0.00	162.30	0.00	0.00	0.00	0.00	162.30
— NA /										

45250	2015 VHD64F	0	0.00	0.00	162.30	0.00	0.00	0.00	0.00	162.30
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ACCT : 467191		0	0.00	0.00	162.30	0.00	0.00	0.00	0.00	162.30
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	162.30	0.00	0.00	0.00	0.00	162.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030807		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		162.30					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 25.4 / 11 - 08/25/2023			0.00	0.00	74.42	0.00	0.00	0.00	0.00	74.42
— NA /										
68295S	1999 Ram Pickup	230	0.00	0.00	74.42	0.00	0.00	0.00	0.00	74.42
ACCT :	235570	230	0.00	0.00	74.42	0.00	0.00	0.00	0.00	74.42
DEPARTMENT SUBTOTALS :		230	0.00	0.00	74.42	0.00	0.00	0.00	0.00	74.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		74.42					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)

ACCOUNT CODE: 235035

FUEL - U / 17.0 / 12 - 09/14/2023			0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
— NA /										

77335S	2010 TL TECH	214	0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
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ACCT : 235035		214	0.00	0.00	50.72	0.00	0.00	0.00	0.00	50.72
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ACCOUNT CODE: 479469

FUEL - U / 13.1 / 11 - 08/24/2023			0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
— NA /										

69969s	2015 Q50	0	0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
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ACCT : 479469		0	0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
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FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		214	0.00	0.00	89.22	0.00	0.00	0.00	0.00	89.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030809		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		89.22					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
	FUEL - D / 122.0 / CC - 08/23/2023		0.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00
	— NA /									
	OTHER CHARGE		0.00	119.11	0.00	0.00	0.00	0.00	0.00	119.11
	— NA /									
66975S	2015 LONESTAR	785	0.00	119.11	500.00	0.00	0.00	0.00	0.00	619.11
ACCT :	232846	785	0.00	119.11	500.00	0.00	0.00	0.00	0.00	619.11
ACCOUNT CODE: 451735										
	FUEL - D / 60.2 / 14 - 09/08/2023		0.00	0.00	211.30	0.00	0.00	0.00	0.00	211.30
	— NA /									
	FUEL - D / 16.6 / 03 - 09/12/2023		0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
	— NA /									
	FUEL - D / 59.6 / 03 - 08/31/2023		0.00	0.00	209.23	0.00	0.00	0.00	0.00	209.23
	— NA /									
DOT10003	2012 Cascadia	0	0.00	0.00	478.76	0.00	0.00	0.00	0.00	478.76
ACCT :	451735	0	0.00	0.00	478.76	0.00	0.00	0.00	0.00	478.76

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		785	0.00	119.11	978.76	0.00	0.00	0.00	0.00	1,097.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		119.11		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		978.76					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 18.6 / 11 - 09/08/2023		0.00	0.00	56.17	0.00	0.00	0.00	0.00	56.17
	— NA /									
	FUEL - U / 7.0 / 11 - 08/27/2023		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	76.74	0.00	0.00	0.00	0.00	76.74
	FUEL - U / 13.4 / 11 - 09/12/2023		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	— NA /									
	FUEL - U / 10.8 / 11 - 08/22/2023		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	— NA /									
71557s	2017 EXPLORER	863	0.00	0.00	72.08	0.00	0.00	0.00	0.00	72.08
	FUEL - U / 20.2 / 12 - 08/27/2023		0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
	— NA /									
81745S	2022 F150	471	0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
ACCT : 451638		1,334	0.00	0.00	208.01	0.00	0.00	0.00	0.00	208.01

ACCOUNT CODE: 467378

	FUEL - D / 20.0 / 14 - 08/16/2023		0.00	0.00	62.20	0.00	0.00	0.00	0.00	62.20
	— NA /									
	FUEL - D / 36.1 / 14 - 08/17/2023		0.00	0.00	112.15	0.00	0.00	0.00	0.00	112.15

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
— NA /										
UA18128	2013 M2-106	512	0.00	0.00	174.35	0.00	0.00	0.00	0.00	174.35
ACCT :	467378	512	0.00	0.00	174.35	0.00	0.00	0.00	0.00	174.35
DEPARTMENT SUBTOTALS :		1,846	0.00	0.00	382.36	0.00	0.00	0.00	0.00	382.36
BREAKDOWN OF CHARGES:				MILEAGE	0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	4			MOTOR POOL	0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	030815			BASE	0.00	CREDITS				0.00
				INSURANCE	0.00	MISCELLANEOUS				0.00
				OTHER	0.00	LABOR				0.00
				REPLACEMENT	0.00	SUBLETS				0.00
				FUEL	382.36					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 031800 / Equine Ctr-17690 Old Waterford Rd Leesburg 20176 P Wolak

ACCOUNT CODE: 122708

FUEL - U / 14.0 / CC - 08/24/2023			0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
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ACCT :	122708	0	0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	031800	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			53.20				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
	FUEL - U / 2.3 / 11 - 09/06/2023		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
	FUEL - U / 2.9 / 11 - 09/10/2023		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 1.5 / 11 - 09/11/2023		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
EGUV046	2015 UTILITIES	0	0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
	FUEL - U / 2.7 / 11 - 09/06/2023		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
EGUV117	2023 GOLF CART	88	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	FUEL - U / 3.3 / 12 - 09/06/2023		0.00	0.00	9.97	0.00	0.00	0.00	0.00	9.97
	— NA /									
	FUEL - U / 2.5 / 11 - 09/10/2023		0.00	0.00	7.43	0.00	0.00	0.00	0.00	7.43
	— NA /									
EGUV122	2022 GOLF CART	0	0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
ACCT : 128501		88	0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		88	0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.67					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)										
ACCOUNT CODE: 230369										
FUEL - U / 18.8 / 11 - 09/14/2023			0.00	0.00	55.99	0.00	0.00	0.00	0.00	55.99
— NA /										
57557s	2008 UPLANDER	300	0.00	0.00	55.99	0.00	0.00	0.00	0.00	55.99
ACCT :	230369	300	0.00	0.00	55.99	0.00	0.00	0.00	0.00	55.99
DEPARTMENT SUBTOTALS :		300	0.00	0.00	55.99	0.00	0.00	0.00	0.00	55.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.99					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 19.0 / 11 - 09/08/2023			0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
— NA /										
27105s	2001 E350	159	0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
FUEL - U / 21.3 / 11 - 08/17/2023			0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
— NA /										
55213S	2007 SUBURBAN	236	0.00	0.00	63.17	0.00	0.00	0.00	0.00	63.17
FUEL - U / 14.0 / 11 - 09/14/2023			0.00	0.00	41.81	0.00	0.00	0.00	0.00	41.81
— NA /										
55271S	2008 COLORADO	193	0.00	0.00	41.81	0.00	0.00	0.00	0.00	41.81
ACCT :	230461	588	0.00	0.00	162.39	0.00	0.00	0.00	0.00	162.39

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		588	0.00	0.00	162.39	0.00	0.00	0.00	0.00	162.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		162.39					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 15.0 / 12 - 08/21/2023			0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										
74678s	2018 EXPLORER	309	0.00	9.00	44.34	0.00	0.00	0.00	0.00	53.34
FUEL - U / 58.6 / CC - 08/24/2023			0.00	0.00	204.44	0.00	0.00	0.00	0.00	204.44
— NA /										
79448S	2020 EXPLORER	1,363	0.00	0.00	204.44	0.00	0.00	0.00	0.00	204.44
ACCT :	230340	1,672	0.00	9.00	248.78	0.00	0.00	0.00	0.00	257.78
DEPARTMENT SUBTOTALS :		1,672	0.00	9.00	248.78	0.00	0.00	0.00	0.00	257.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		248.78					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)

ACCOUNT CODE: 139456

FUEL - U / 10.0 / 11 - 08/28/2023			0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
— NA /										
FUEL - U / 11.8 / 11 - 08/31/2023			0.00	0.00	35.67	0.00	0.00	0.00	0.00	35.67
— NA /										

63800s	2010 FUSION	0	0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
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ACCT :	139456	0	0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034002		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		64.97					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 18.1 / CC - 08/23/2023			0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
— NA /										
81712s	2022 EXPLORER	407	0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
ACCT :	121395	407	0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
ACCOUNT CODE: 122183										
FUEL - U / 10.8 / 11 - 09/07/2023			0.00	0.00	32.59	0.00	0.00	0.00	0.00	32.59
— NA /										
FUEL - U / 13.0 / 11 - 08/24/2023			0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
— NA /										
74634S	2018 EXPLORER	423	0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
FUEL - D / 11.9 / 13 - 08/23/2023			0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
— NA /										
EGUV120	2023 ATV	0	0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
ACCT :	122183	423	0.00	0.00	112.12	0.00	0.00	0.00	0.00	112.12

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		830	0.00	0.00	181.78	0.00	0.00	0.00	0.00	181.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		181.78					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
evm1	1990 EQUIPMENT	1	0.00	0.00	117.11	0.00	0.00	0.00	0.00	117.11
ACCT :	180020	417	0.00	0.00	346.44	0.00	0.00	0.00	0.00	346.44
DEPARTMENT SUBTOTALS :		417	0.00	0.00	346.44	0.00	0.00	0.00	0.00	346.44
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		3	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		034104	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		346.44					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 3.4 / 12 - 09/15/2023			0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
— NA /										
EGUV082	2015 GOLF CART	0	0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
ACCT :	115514	0	0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10.16					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 22.6 / 13 - 09/06/2023		0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
	— NA /									
	OTHER CHARGE		0.00	88.85	0.00	0.00	0.00	0.00	0.00	88.85
	— NA /									
76271s	2019 F-350	214	0.00	88.85	79.29	0.00	0.00	0.00	0.00	168.14
	FUEL - D / 36.0 / 14 - 09/13/2023		0.00	0.00	126.29	0.00	0.00	0.00	0.00	126.29
	— NA /									
	FUEL - D / 12.8 / 13 - 08/31/2023		0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
	— NA /									
	OTHER CHARGE		0.00	238.74	0.00	0.00	0.00	0.00	0.00	238.74
	— NA /									
81732S	2022 F350	966	0.00	238.74	171.22	0.00	0.00	0.00	0.00	409.96
	FUEL - U / 26.1 / 12 - 09/12/2023		0.00	0.00	78.67	0.00	0.00	0.00	0.00	78.67
	— NA /									
	FUEL - U / 23.1 / 11 - 08/31/2023		0.00	0.00	69.73	0.00	0.00	0.00	0.00	69.73
	— NA /									
	OTHER CHARGE		0.00	39.30	0.00	0.00	0.00	0.00	0.00	39.30
	— NA /									
81747S	2022 Silverado	5,416	0.00	39.30	148.40	0.00	0.00	0.00	0.00	187.70
ACCT :	115953	6,596	0.00	366.89	398.91	0.00	0.00	0.00	0.00	765.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,596	0.00	366.89	398.91	0.00	0.00	0.00	0.00	765.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		366.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		398.91					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 23.3 / 11 - 08/24/2023			0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
— NA /										
65624S	2013 F250	333	0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
ACCT :	121461	333	0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
ACCOUNT CODE: 177122										
FUEL - U / 20.5 / 11 - 09/14/2023			0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
— NA /										
39297S	1997 C1500	325	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
ACCT :	177122	325	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		658	0.00	0.00	130.03	0.00	0.00	0.00	0.00	130.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		130.03					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)

ACCOUNT CODE: 121469

FUEL - U / 12.8 / 11 - 09/12/2023			0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63
— NA /										
FUEL - U / 17.7 / 12 - 09/15/2023			0.00	0.00	52.78	0.00	0.00	0.00	0.00	52.78
— NA /										

58874S	2010 Caravan	686	0.00	0.00	91.41	0.00	0.00	0.00	0.00	91.41
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ACCT :	121469	686	0.00	0.00	91.41	0.00	0.00	0.00	0.00	91.41
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DEPARTMENT SUBTOTALS :		686	0.00	0.00	91.41	0.00	0.00	0.00	0.00	91.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	034900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		91.41					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
	FUEL - U / 39.4 / CC - 08/23/2023		0.00	0.00	145.00	0.00	0.00	0.00	0.00	145.00
	— NA /									
49017S	2004 Silverado	7,112	0.00	0.00	145.00	0.00	0.00	0.00	0.00	145.00
	FUEL - U / 10.1 / 11 - 08/16/2023		0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
	— NA /									
	FUEL - U / 34.6 / CC - 08/23/2023		0.00	0.00	127.87	0.00	0.00	0.00	0.00	127.87
	— NA /									
	FUEL - U / 14.8 / 12 - 08/24/2023		0.00	0.00	43.31	0.00	0.00	0.00	0.00	43.31
	— NA /									
	OTHER CHARGE		0.00	7.20	0.00	0.00	0.00	0.00	0.00	7.20
	— NA /									
75403S	2022 Ram	773	0.00	7.20	201.16	0.00	0.00	0.00	0.00	208.36
ACCT :	230252	7,885	0.00	7.20	346.16	0.00	0.00	0.00	0.00	353.36
ACCOUNT CODE: 232155										
	FUEL - U / 19.2 / CC - 08/23/2023		0.00	0.00	61.52	0.00	0.00	0.00	0.00	61.52
	— NA /									
84104S	2009 TAHOE	306	0.00	0.00	61.52	0.00	0.00	0.00	0.00	61.52

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCT :	232155	306	0.00	0.00	61.52	0.00	0.00	0.00	0.00	61.52
DEPARTMENT SUBTOTALS :		8,191	0.00	7.20	407.68	0.00	0.00	0.00	0.00	414.88
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	036900	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			7.20	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			407.68					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916										
ACCOUNT CODE: 155212										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA14	2010 12 PAS VAN	82	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155212	82	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
DEPARTMENT SUBTOTALS :		82	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	039900		BASE		506.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 16.0 / 11 - 09/18/2023			0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
— NA /										
60233S	2010 Caravan	153	0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
ACCT :	118456	153	0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
DEPARTMENT SUBTOTALS :		153	0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		47.68					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 16.9 / 11 - 09/07/2023		0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
	— NA /									
	FUEL - U / 16.6 / 11 - 08/16/2023		0.00	0.00	49.20	0.00	0.00	0.00	0.00	49.20
	— NA /									
50164S	2005 SAVANA	265	0.00	0.00	100.24	0.00	0.00	0.00	0.00	100.24
	FUEL - U / 13.0 / 11 - 08/17/2023		0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
	— NA /									
50200S	2006 SAVANA	100	0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
	FUEL - U / 17.3 / 11 - 09/01/2023		0.00	0.00	52.37	0.00	0.00	0.00	0.00	52.37
	— NA /									
	FUEL - U / 17.8 / 11 - 08/17/2023		0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
	— NA /									
58883S	2010 12 PAS VAN	287	0.00	0.00	105.18	0.00	0.00	0.00	0.00	105.18
ACCT :	123640	652	0.00	0.00	243.87	0.00	0.00	0.00	0.00	243.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		652	0.00	0.00	243.87	0.00	0.00	0.00	0.00	243.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		243.87					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 6.9 / 11 - 09/18/2023		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 5.4 / 11 - 08/18/2023		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
77309s	2019 Kicks	343	0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
	FUEL - U / 7.9 / 12 - 08/30/2023		0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
	— NA /									
77310s	2019 Kicks	211	0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
ACCT :	655519	554	0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
DEPARTMENT SUBTOTALS :		554	0.00	0.00	60.28	0.00	0.00	0.00	0.00	60.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.28					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 9.2 / 11 - 09/12/2023			0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
— NA /										
77301s	2019 Kicks	259	0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
ACCT :	655523	259	0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
DEPARTMENT SUBTOTALS :		259	0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040903		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		27.66					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 874319										
FUEL - U / 20.6 / 11 - 08/18/2023			0.00	0.00	60.89	0.00	0.00	0.00	0.00	60.89
— NA /										
65609s	2013 SAVANA	208	0.00	0.00	60.89	0.00	0.00	0.00	0.00	60.89
ACCT :	874319	208	0.00	0.00	60.89	0.00	0.00	0.00	0.00	60.89
DEPARTMENT SUBTOTALS :		208	0.00	0.00	60.89	0.00	0.00	0.00	0.00	60.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	042500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.89					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan		0132								
ACCOUNT CODE: 121604										
FUEL - U / 10.3 / 11 - 08/30/2023			0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
— NA /										
79407s	2020 Edge	287	0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
ACCT :	121604	287	0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
DEPARTMENT SUBTOTALS :		287	0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.08					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
	FUEL - U / 9.3 / 11 - 08/31/2023		0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
	— NA /									
68287s	2015 FOCUS	0	0.00	0.00	28.03	0.00	0.00	0.00	0.00	28.03
	FUEL - U / 9.0 / 12 - 09/11/2023		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	— NA /									
	FUEL - U / 9.1 / 12 - 08/21/2023		0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
	— NA /									
68289s	2015 FOCUS	103	0.00	0.00	54.00	0.00	0.00	0.00	0.00	54.00
	FUEL - U / 11.0 / 11 - 09/06/2023		0.00	0.00	33.16	0.00	0.00	0.00	0.00	33.16
	— NA /									
71593s	2017 Corolla	227	0.00	0.00	33.16	0.00	0.00	0.00	0.00	33.16
	FUEL - U / 8.7 / 11 - 09/13/2023		0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	— NA /									
74605s	2017 FOCUS	171	0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	FUEL - U / 11.9 / 11 - 09/13/2023		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
77302s	2019 IMPALA	213	0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCT :	121623	714	0.00	0.00	177.46	0.00	0.00	0.00	0.00	177.46
DEPARTMENT SUBTOTALS :		714	0.00	0.00	177.46	0.00	0.00	0.00	0.00	177.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		177.46					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 42.2 / 13 - 08/29/2023			0.00	0.00	148.09	0.00	0.00	0.00	0.00	148.09
— NA /										
47286S	2013 M2-106	327	0.00	0.00	148.09	0.00	0.00	0.00	0.00	148.09
FUEL - U / 16.0 / 12 - 08/25/2023			0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
— NA /										
69977s	2016 SAVANA	207	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
ACCT :	554600	534	0.00	0.00	194.97	0.00	0.00	0.00	0.00	194.97
DEPARTMENT SUBTOTALS :		534	0.00	0.00	194.97	0.00	0.00	0.00	0.00	194.97
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	2	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	047010	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		194.97						

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 11.0 / 12 - 09/06/2023		0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
	— NA /									
	FUEL - U / 13.0 / 12 - 09/07/2023		0.00	0.00	39.29	0.00	0.00	0.00	0.00	39.29
	— NA /									
	FUEL - U / 13.3 / 11 - 09/15/2023		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
	— NA /									
	FUEL - U / 16.2 / 11 - 08/16/2023		0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
	— NA /									
	FUEL - U / 15.3 / 11 - 08/22/2023		0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
	— NA /									
	FUEL - U / 16.1 / CC - 08/23/2023		0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
	— NA /									
69951s	2016 EXPLORER	787	0.00	0.00	307.31	0.00	0.00	0.00	0.00	307.31
	FUEL - U / 6.6 / 11 - 09/02/2023		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - U / 7.4 / 12 - 09/04/2023		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
	FUEL - U / 13.8 / 11 - 09/08/2023		0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56
	— NA /									
	FUEL - U / 5.0 / 11 - 09/10/2023		0.00	0.00	15.01	0.00	0.00	0.00	0.00	15.01
	— NA /									
	FUEL - U / 9.3 / 12 - 09/12/2023		0.00	0.00	28.09	0.00	0.00	0.00	0.00	28.09
	— NA /									
	FUEL - U / 2.8 / 11 - 09/13/2023		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - U / 7.7 / 12 - 09/19/2023		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 5.4 / 12 - 08/20/2023		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - U / 10.0 / 12 - 08/20/2023		0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.6 / 11 - 08/22/2023		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	— NA /									
	FUEL - U / 9.4 / 11 - 08/24/2023		0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
	— NA /									
	FUEL - U / 5.8 / 12 - 08/27/2023		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
69985s	2016 EXPLORER	1,015	0.00	0.00	270.62	0.00	0.00	0.00	0.00	270.62
	FUEL - U / 13.2 / 12 - 09/04/2023		0.00	0.00	39.71	0.00	0.00	0.00	0.00	39.71
	— NA /									
	FUEL - U / 6.5 / 12 - 09/08/2023		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 8.1 / 12 - 09/17/2023		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
	— NA /									
	FUEL - U / 6.9 / 11 - 08/17/2023		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	— NA /									
	FUEL - U / 8.4 / 12 - 08/20/2023		0.00	0.00	24.86	0.00	0.00	0.00	0.00	24.86
	— NA /									
	FUEL - U / 5.8 / 11 - 08/25/2023		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	— NA /									
	FUEL - U / 9.7 / 11 - 08/31/2023		0.00	0.00	29.14	0.00	0.00	0.00	0.00	29.14
	— NA /									
	WORK ORDER # 0000114753		0.00	0.00	0.00	167.99	111.00	0.00	5.00	283.99
	— NA /									
71528S	2017 EXPLORER	458	0.00	0.00	174.89	167.99	111.00	0.00	5.00	458.88
	FUEL - U / 6.3 / 12 - 09/01/2023		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
	— NA /									
	FUEL - U / 6.7 / 12 - 09/03/2023		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
71584s	2017 EXPLORER	1,543	0.00	0.00	428.78	0.00	0.00	0.00	0.00	428.78
	FUEL - U / 9.2 / 11 - 09/01/2023		0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
	— NA /									
	FUEL - U / 10.2 / 11 - 09/03/2023		0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86
	— NA /									
	FUEL - U / 6.7 / 11 - 09/05/2023		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
	FUEL - U / 7.2 / 11 - 09/06/2023		0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
	— NA /									
	FUEL - U / 8.0 / 11 - 09/07/2023		0.00	0.00	24.04	0.00	0.00	0.00	0.00	24.04
	— NA /									
	FUEL - U / 7.5 / 11 - 09/08/2023		0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
	— NA /									
	FUEL - U / 12.2 / 11 - 09/09/2023		0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
	— NA /									
	FUEL - U / 7.4 / 11 - 09/11/2023		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
	FUEL - U / 10.0 / 11 - 08/18/2023		0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
	— NA /									
	FUEL - U / 8.1 / 11 - 08/21/2023		0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
	— NA /									
	FUEL - U / 11.8 / 12 - 08/23/2023		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	— NA /									
	FUEL - U / 20.6 / CC - 08/24/2023		0.00	0.00	72.11	0.00	0.00	0.00	0.00	72.11
	— NA /									
	FUEL - U / 7.9 / 12 - 08/24/2023		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	FUEL - U / 12.9 / 12 - 08/30/2023		0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
	— NA /									
	WORK ORDER # 0000114748		0.00	0.00	0.00	11.56	5.00	0.00	0.00	16.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
74641S	2015 EXPLORER	1,691	0.00	0.00	428.29	11.56	5.00	0.00	0.00	444.85
FUEL - U / 12.3 / 12 - 09/03/2023										
— NA /										
FUEL - U / 6.5 / 12 - 09/06/2023										
— NA /										
FUEL - U / 5.1 / 11 - 09/09/2023										
— NA /										
FUEL - U / 4.7 / 11 - 09/11/2023										
— NA /										
FUEL - U / 7.7 / 11 - 08/17/2023										
— NA /										
FUEL - U / 9.3 / 11 - 08/20/2023										
— NA /										
FUEL - U / 6.3 / 11 - 08/21/2023										
— NA /										
FUEL - U / 7.4 / 11 - 08/26/2023										
— NA /										
FUEL - U / 8.6 / 12 - 08/30/2023										
— NA /										
FUEL - U / 7.5 / 12 - 08/31/2023										
— NA /										
WORK ORDER # 0000114697										
— NA /										
74644S	2018 EXPLORER	635	0.00	0.00	224.69	643.54	81.25	0.00	5.00	954.48
FUEL - U / 7.9 / 12 - 09/12/2023										
— NA /										
FUEL - U / 4.0 / 11 - 09/15/2023										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.9 / 11 - 08/16/2023		0.00	0.00	17.52	0.00	0.00	0.00	0.00	17.52
	— NA /									
	FUEL - U / 8.2 / 11 - 08/17/2023		0.00	0.00	24.15	0.00	0.00	0.00	0.00	24.15
	— NA /									
	FUEL - U / 4.8 / 11 - 08/18/2023		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 7.9 / 11 - 09/19/2023		0.00	0.00	23.57	0.00	0.00	0.00	0.00	23.57
	— NA /									
74645S	2018 EXPLORER	396	0.00	0.00	115.35	0.00	0.00	0.00	0.00	115.35
	FUEL - U / 10.8 / 11 - 09/14/2023		0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
	— NA /									
	FUEL - U / 24.1 / CC - 08/24/2023		0.00	0.00	90.91	0.00	0.00	0.00	0.00	90.91
	— NA /									
74661S	2018 TAURUS	183	0.00	0.00	122.97	0.00	0.00	0.00	0.00	122.97
	FUEL - U / 10.3 / 11 - 09/03/2023		0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
	— NA /									
	FUEL - U / 10.0 / 11 - 09/12/2023		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	— NA /									
	FUEL - U / 9.7 / 11 - 08/16/2023		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	— NA /									
	FUEL - U / 9.4 / 11 - 08/23/2023		0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
	— NA /									
74664S	2018 Corolla	1,402	0.00	0.00	117.77	0.00	0.00	0.00	0.00	117.77
	FUEL - U / 12.3 / 11 - 09/07/2023		0.00	0.00	37.15	0.00	0.00	0.00	0.00	37.15

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.5 / 11 - 08/31/2023		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
	— NA /									
76259s	2019 EXPLORER	468	0.00	0.00	183.43	0.00	0.00	0.00	0.00	183.43
	FUEL - U / 5.5 / 12 - 09/02/2023		0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
	— NA /									
	FUEL - U / 3.9 / 12 - 09/02/2023		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
	FUEL - U / 6.1 / 11 - 09/03/2023		0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	— NA /									
	FUEL - U / 4.5 / 11 - 09/04/2023		0.00	0.00	13.47	0.00	0.00	0.00	0.00	13.47
	— NA /									
	FUEL - U / 2.4 / 11 - 09/05/2023		0.00	0.00	7.28	0.00	0.00	0.00	0.00	7.28
	— NA /									
	FUEL - U / 3.0 / 11 - 09/06/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 3.4 / 11 - 09/06/2023		0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	— NA /									
	FUEL - U / 4.7 / 12 - 09/07/2023		0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
	— NA /									
	FUEL - U / 4.6 / 11 - 09/08/2023		0.00	0.00	13.86	0.00	0.00	0.00	0.00	13.86
	— NA /									
	FUEL - U / 6.6 / 11 - 09/10/2023		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - U / 2.3 / 11 - 09/11/2023		0.00	0.00	6.92	0.00	0.00	0.00	0.00	6.92
	— NA /									
	FUEL - U / 3.9 / 11 - 09/11/2023		0.00	0.00	11.81	0.00	0.00	0.00	0.00	11.81
	— NA /									
	FUEL - U / 3.0 / 12 - 09/12/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 4.6 / 11 - 09/12/2023		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 2.9 / 11 - 09/13/2023		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - U / 3.1 / 11 - 09/14/2023		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - U / 3.9 / 11 - 09/15/2023		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - U / 5.2 / 11 - 09/16/2023		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	— NA /									
	FUEL - U / 7.2 / 12 - 09/18/2023		0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
	— NA /									
	FUEL - U / 11.4 / 12 - 08/20/2023		0.00	0.00	33.80	0.00	0.00	0.00	0.00	33.80
	— NA /									
	FUEL - U / 3.0 / 11 - 08/21/2023		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 6.0 / 11 - 08/24/2023		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
	— NA /									
	FUEL - U / 4.8 / 11 - 08/25/2023		0.00	0.00	14.03	0.00	0.00	0.00	0.00	14.03
	— NA /									
	FUEL - U / 3.5 / 12 - 08/25/2023		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
	FUEL - U / 2.0 / 12 - 08/26/2023		0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
	— NA /									
	FUEL - U / 4.2 / 11 - 08/29/2023		0.00	0.00	12.42	0.00	0.00	0.00	0.00	12.42
	— NA /									
	FUEL - U / 3.7 / 11 - 08/29/2023		0.00	0.00	10.75	0.00	0.00	0.00	0.00	10.75
	— NA /									
	FUEL - U / 3.3 / 11 - 08/30/2023		0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
	— NA /									
76263S	2019 EXPLORER	1,009	0.00	0.00	366.20	0.00	0.00	0.00	0.00	366.20

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.5 / 11 - 09/02/2023		0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
	— NA /									
	FUEL - U / 10.4 / 11 - 09/04/2023		0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
	— NA /									
	FUEL - U / 6.6 / 12 - 09/06/2023		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - U / 4.4 / 11 - 09/08/2023		0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	— NA /									
	FUEL - U / 4.6 / 11 - 09/09/2023		0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
	— NA /									
	FUEL - U / 14.2 / 11 - 09/09/2023		0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	— NA /									
	FUEL - U / 7.0 / 12 - 09/11/2023		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 6.8 / 11 - 09/13/2023		0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
	— NA /									
	FUEL - U / 5.3 / 12 - 09/14/2023		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
	FUEL - U / 6.3 / 12 - 09/17/2023		0.00	0.00	18.83	0.00	0.00	0.00	0.00	18.83
	— NA /									
	FUEL - U / 7.0 / 11 - 08/17/2023		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	— NA /									
	FUEL - U / 8.4 / 11 - 08/21/2023		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
	FUEL - U / 6.5 / 11 - 08/25/2023		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	— NA /									
	FUEL - U / 6.9 / 11 - 08/26/2023		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	— NA /									
	FUEL - U / 5.4 / 11 - 08/27/2023		0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
	— NA /									
	FUEL - U / 2.1 / 11 - 08/28/2023		0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
	— NA /									
	FUEL - U / 7.0 / 11 - 08/31/2023		0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76264S	2019 EXPLORER	1,409	0.00	0.00	357.24	0.00	0.00	0.00	0.00	357.24
FUEL - U / 8.5 / 11 - 09/01/2023										
— NA /										
FUEL - U / 8.3 / 11 - 09/03/2023										
— NA /										
FUEL - U / 17.1 / 12 - 09/13/2023										
— NA /										
FUEL - U / 10.2 / 11 - 09/18/2023										
— NA /										
FUEL - U / 13.1 / 11 - 08/20/2023										
— NA /										
FUEL - U / 13.8 / 11 - 08/29/2023										
— NA /										
76295s	2019 Frontier	797	0.00	0.00	212.15	0.00	0.00	0.00	0.00	212.15
FUEL - U / 3.8 / 11 - 09/01/2023										
— NA /										
FUEL - U / 6.3 / 12 - 09/02/2023										
— NA /										
FUEL - U / 8.6 / 11 - 09/04/2023										
— NA /										
FUEL - U / 7.3 / 12 - 09/07/2023										
— NA /										
FUEL - U / 4.0 / 12 - 09/09/2023										
— NA /										
FUEL - U / 10.0 / 11 - 09/13/2023										
— NA /										
FUEL - U / 5.4 / 11 - 09/15/2023										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.8 / 12 - 09/03/2023		0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	— NA /									
	FUEL - U / 3.8 / 11 - 09/06/2023		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 2.9 / 11 - 09/07/2023		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 4.2 / 11 - 09/09/2023		0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
	— NA /									
	FUEL - U / 3.8 / 12 - 09/09/2023		0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
	— NA /									
	FUEL - U / 2.2 / 11 - 09/10/2023		0.00	0.00	6.70	0.00	0.00	0.00	0.00	6.70
	— NA /									
	FUEL - U / 2.8 / 11 - 09/11/2023		0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
	— NA /									
	FUEL - U / 3.7 / 11 - 09/12/2023		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 3.4 / 11 - 09/15/2023		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 4.4 / 11 - 08/17/2023		0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
	— NA /									
	FUEL - U / 4.5 / 11 - 08/20/2023		0.00	0.00	13.23	0.00	0.00	0.00	0.00	13.23
	— NA /									
	FUEL - U / 10.1 / 11 - 08/22/2023		0.00	0.00	29.56	0.00	0.00	0.00	0.00	29.56
	— NA /									
	FUEL - U / 7.2 / 12 - 08/24/2023		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	— NA /									
	FUEL - U / 10.4 / 11 - 08/27/2023		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
	— NA /									
	FUEL - U / 6.7 / 12 - 08/29/2023		0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
	— NA /									
	FUEL - U / 8.0 / 11 - 08/31/2023		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
	WORK ORDER # 0000114752		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
79415S	2020 EXPLORER	886	0.00	0.00	270.20	0.00	20.00	0.00	5.00	295.20
FUEL - U / 8.7 / 12 - 09/18/2023										
— NA /										
79427S	2020 EXPLORER	66	0.00	0.00	26.05	0.00	0.00	0.00	0.00	26.05
FUEL - U / 1.3 / 11 - 09/01/2023										
— NA /										
FUEL - U / 4.5 / 11 - 09/01/2023										
— NA /										
FUEL - U / 3.8 / 11 - 09/02/2023										
— NA /										
FUEL - U / 3.0 / 11 - 09/02/2023										
— NA /										
FUEL - U / 4.2 / 11 - 09/03/2023										
— NA /										
FUEL - U / 8.9 / 12 - 09/05/2023										
— NA /										
FUEL - U / 3.6 / 12 - 09/06/2023										
— NA /										
FUEL - U / 3.4 / 11 - 09/07/2023										
— NA /										
FUEL - U / 1.8 / 11 - 09/08/2023										
— NA /										
FUEL - U / 9.2 / 12 - 09/11/2023										
— NA /										
FUEL - U / 2.1 / 11 - 09/12/2023										
— NA /										
FUEL - U / 3.5 / 11 - 09/14/2023										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
URT3602	2019 IMPALA	525	0.00	0.00	83.36	0.00	0.00	0.00	0.00	83.36
	FUEL - U / 10.7 / 12 - 09/09/2023		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	— NA /									
	FUEL - U / 9.5 / 11 - 09/18/2023		0.00	0.00	28.34	0.00	0.00	0.00	0.00	28.34
	— NA /									
VDM9678	2015 IMPALA	474	0.00	0.00	60.59	0.00	0.00	0.00	0.00	60.59
	FUEL - U / 11.7 / 11 - 08/17/2023		0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
	— NA /									
VDW1828	2015 IMPALA	441	0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
	FUEL - U / 14.1 / 11 - 09/07/2023		0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
	— NA /									
	FUEL - U / 14.0 / 11 - 09/14/2023		0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
	— NA /									
	FUEL - U / 14.2 / 11 - 08/16/2023		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
	FUEL - U / 13.1 / 11 - 08/23/2023		0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
	— NA /									
	FUEL - U / 12.1 / 11 - 08/30/2023		0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
	— NA /									
	WORK ORDER # 0000114690		0.00	0.00	0.00	30.11	55.00	0.00	5.00	90.11
	— NA /									
	WORK ORDER # 0000114721		0.00	0.00	0.00	649.66	65.00	0.00	5.00	719.66
	— NA /									
VXJ3047	2017 TAURUS	1,393	0.00	0.00	201.87	679.77	120.00	0.00	10.00	1,011.64

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 16.3 / 11 - 09/01/2023			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										
FUEL - U / 16.2 / 11 - 09/13/2023			0.00	0.00	48.95	0.00	0.00	0.00	0.00	48.95
— NA /										
FUEL - U / 16.9 / 11 - 08/22/2023			0.00	0.00	49.49	0.00	0.00	0.00	0.00	49.49
— NA /										
WNV9176	2014 CHARGER	820	0.00	0.00	147.58	0.00	0.00	0.00	0.00	147.58
ACCT : 121720		24,722	0.00	0.00	6,164.66	1,659.38	422.25	67.50	35.00	8,348.79
ACCOUNT CODE: 122016										
FUEL - U / 7.2 / 11 - 09/02/2023			0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
— NA /										
FUEL - U / 5.3 / 12 - 09/03/2023			0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
— NA /										
FUEL - U / 10.9 / 11 - 09/07/2023			0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77
— NA /										
FUEL - U / 4.4 / 11 - 09/08/2023			0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
— NA /										
FUEL - U / 5.2 / 12 - 09/10/2023			0.00	0.00	15.58	0.00	0.00	0.00	0.00	15.58
— NA /										
FUEL - U / 6.7 / 11 - 09/14/2023			0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
— NA /										
FUEL - U / 3.9 / 12 - 09/16/2023			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
FUEL - U / 5.9 / 11 - 08/25/2023			0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
— NA /										
FUEL - U / 10.1 / 11 - 08/30/2023			0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
71555s	2017 Caravan	497	0.00	0.00	178.15	0.00	0.00	0.00	0.00	178.15
ACCT :	122016	497	0.00	0.00	178.15	0.00	0.00	0.00	0.00	178.15
DEPARTMENT SUBTOTALS :		25,219	0.00	0.00	6,342.81	1,659.38	422.25	67.50	35.00	8,526.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,659.38
EQUIPMENT COUNT :	34		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			35.00
			OTHER		0.00		LABOR			422.25
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		6,342.81					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 12.7 / 11 - 09/06/2023		0.00	0.00	38.35	0.00	0.00	0.00	0.00	38.35
	— NA /									
	FUEL - U / 8.3 / 12 - 09/07/2023		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
	FUEL - U / 12.0 / 12 - 09/08/2023		0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
	— NA /									
	FUEL - U / 18.1 / 12 - 09/09/2023		0.00	0.00	54.69	0.00	0.00	0.00	0.00	54.69
	— NA /									
	FUEL - U / 11.4 / 11 - 09/10/2023		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	— NA /									
	FUEL - U / 9.0 / 11 - 09/11/2023		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	— NA /									
	FUEL - U / 11.1 / 12 - 09/13/2023		0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
	— NA /									
	FUEL - U / 12.5 / 12 - 09/14/2023		0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
	— NA /									
	FUEL - U / 9.4 / 11 - 09/14/2023		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	— NA /									
	FUEL - U / 8.8 / 11 - 09/15/2023		0.00	0.00	26.19	0.00	0.00	0.00	0.00	26.19
	— NA /									
	FUEL - U / 11.5 / 12 - 09/16/2023		0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
	— NA /									
	FUEL - U / 11.1 / 11 - 09/17/2023		0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
	— NA /									
	FUEL - U / 10.8 / 11 - 08/20/2023		0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
	— NA /									
	FUEL - U / 12.6 / 12 - 08/28/2023		0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
	— NA /									
	FUEL - U / 9.6 / 12 - 08/30/2023		0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
	— NA /									
	FUEL - U / 12.7 / 12 - 08/31/2023		0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
	— NA /									
	FUEL - U / 11.4 / 11 - 08/31/2023		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
— NA /										
74606s	2017 AMBULANCE	1,317	0.00	0.00	675.68	0.00	0.00	0.00	0.00	675.68
FUEL - U / 8.6 / 11 - 09/03/2023										
— NA /										
FUEL - U / 11.8 / 11 - 09/09/2023										
— NA /										
FUEL - U / 6.0 / 12 - 09/15/2023										
— NA /										
FUEL - U / 11.1 / 11 - 08/18/2023										
— NA /										
FUEL - U / 10.3 / 12 - 08/25/2023										
— NA /										
FUEL - U / 8.1 / 12 - 08/31/2023										
— NA /										
WORK ORDER # 0000114715										
— NA /										
74651s	2018 EXPLORER	544	0.00	0.00	166.69	411.77	32.50	0.00	5.00	615.96
FUEL - U / 10.1 / 11 - 09/02/2023										
— NA /										
FUEL - U / 5.4 / 11 - 09/06/2023										
— NA /										
FUEL - U / 6.5 / 11 - 09/09/2023										
— NA /										
FUEL - U / 7.3 / 11 - 09/12/2023										
— NA /										
FUEL - U / 8.4 / 11 - 09/17/2023										
— NA /										
FUEL - U / 5.4 / 11 - 08/17/2023										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.9 / 11 - 08/18/2023		0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
	— NA /									
	FUEL - U / 8.1 / 11 - 08/22/2023		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
	— NA /									
	FUEL - U / 8.3 / 11 - 08/25/2023		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 7.8 / 11 - 08/29/2023		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	— NA /									
74653s	2018 EXPLORER	750	0.00	0.00	214.56	0.00	0.00	0.00	0.00	214.56
	FUEL - U / 5.7 / 12 - 09/01/2023		0.00	0.00	17.30	0.00	0.00	0.00	0.00	17.30
	— NA /									
	FUEL - U / 15.7 / 11 - 09/07/2023		0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
	— NA /									
	FUEL - U / 16.5 / 11 - 09/11/2023		0.00	0.00	49.80	0.00	0.00	0.00	0.00	49.80
	— NA /									
	FUEL - U / 15.4 / 12 - 08/29/2023		0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
	— NA /									
77303s	2019 AMBULANCE	198	0.00	0.00	159.45	0.00	0.00	0.00	0.00	159.45
	FUEL - U / 16.5 / 12 - 09/01/2023		0.00	0.00	49.77	0.00	0.00	0.00	0.00	49.77
	— NA /									
	FUEL - U / 6.4 / 12 - 09/02/2023		0.00	0.00	19.21	0.00	0.00	0.00	0.00	19.21
	— NA /									
	FUEL - U / 19.9 / 12 - 09/03/2023		0.00	0.00	59.98	0.00	0.00	0.00	0.00	59.98
	— NA /									
	FUEL - U / 13.4 / 12 - 09/06/2023		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	— NA /									
	FUEL - U / 7.9 / 11 - 09/09/2023		0.00	0.00	23.95	0.00	0.00	0.00	0.00	23.95

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 7.9 / 11 - 08/24/2023		0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
	— NA /									
	FUEL - U / 17.7 / 12 - 08/27/2023		0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
	— NA /									
	FUEL - U / 12.2 / 11 - 08/30/2023		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
	— NA /									
83468S	2023 AMBULANCE	828	0.00	0.00	874.69	0.00	0.00	0.00	0.00	874.69
	FUEL - U / 0.5 / 12 - 09/01/2023		0.00	0.00	1.36	0.00	0.00	0.00	0.00	1.36
	— NA /									
	FUEL - U / 0.2 / 12 - 09/01/2023		0.00	0.00	0.69	0.00	0.00	0.00	0.00	0.69
	— NA /									
	FUEL - U / 2.7 / 11 - 09/03/2023		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 0.0 / 11 - 09/04/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 1.3 / 11 - 09/04/2023		0.00	0.00	3.90	0.00	0.00	0.00	0.00	3.90
	— NA /									
	FUEL - U / 0.6 / 11 - 09/04/2023		0.00	0.00	1.93	0.00	0.00	0.00	0.00	1.93
	— NA /									
	FUEL - U / 1.0 / 11 - 09/08/2023		0.00	0.00	3.08	0.00	0.00	0.00	0.00	3.08
	— NA /									
	FUEL - U / 0.0 / 11 - 09/13/2023		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
	— NA /									
	FUEL - U / 2.0 / 11 - 09/13/2023		0.00	0.00	5.98	0.00	0.00	0.00	0.00	5.98
	— NA /									
	FUEL - U / 0.1 / 11 - 09/15/2023		0.00	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	— NA /									
	FUEL - U / 0.8 / 11 - 09/15/2023		0.00	0.00	2.38	0.00	0.00	0.00	0.00	2.38
	— NA /									
	FUEL - U / 1.2 / 11 - 08/16/2023		0.00	0.00	3.67	0.00	0.00	0.00	0.00	3.67

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
PA145	2009 F350	478	0.00	519.00	217.34	0.00	0.00	0.00	0.00	736.34
ACCT :	155103	4,504	0.00	519.00	2,761.42	554.26	140.00	0.00	10.00	3,984.68
DEPARTMENT SUBTOTALS :		4,504	0.00	519.00	2,761.42	554.26	140.00	0.00	10.00	3,984.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			554.26
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			140.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,761.42					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 13.8 / 11 - 08/17/2023			0.00	0.00	40.91	0.00	0.00	0.00	0.00	40.91
— NA /										
79426s	2020 Transit-350	285	0.00	0.00	80.80	0.00	0.00	0.00	0.00	80.80
FUEL - U / 15.2 / 12 - 09/07/2023			0.00	0.00	45.93	0.00	0.00	0.00	0.00	45.93
— NA /										
FUEL - U / 24.1 / 11 - 09/15/2023			0.00	0.00	71.85	0.00	0.00	0.00	0.00	71.85
— NA /										
FUEL - U / 15.8 / 11 - 08/18/2023			0.00	0.00	46.77	0.00	0.00	0.00	0.00	46.77
— NA /										
FUEL - U / 19.0 / 11 - 08/25/2023			0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
— NA /										
FUEL - U / 15.1 / 12 - 08/31/2023			0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	811	0.00	426.00	265.79	0.00	0.00	0.00	0.00	691.79
ACCT :	121724	2,222	0.00	426.00	697.19	0.00	0.00	0.00	0.00	1,123.19

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,222	0.00	426.00	697.19	0.00	0.00	0.00	0.00	1,123.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		697.19					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193

ACCOUNT CODE: 117424

FUEL - U / 11.4 / 11 - 08/21/2023			0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
— NA /										

84101S	2023 SUBURBAN	135	0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
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ACCT : 117424		135	0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
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DEPARTMENT SUBTOTALS :		135	0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		33.71					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 21.1 / 12 - 08/29/2023			0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
— NA /										
66974S	2015 F250-4x4	190	0.00	0.00	61.76	0.00	0.00	0.00	0.00	61.76
FUEL - U / 24.7 / CC - 08/23/2023			0.00	0.00	88.00	0.00	0.00	0.00	0.00	88.00
— NA /										
FUEL - U / 4.0 / 12 - 08/25/2023			0.00	0.00	11.72	0.00	0.00	0.00	0.00	11.72
— NA /										
74679s	2018 EXPEDITION	59	0.00	0.00	99.72	0.00	0.00	0.00	0.00	99.72
ACCT :	235187	249	0.00	0.00	161.48	0.00	0.00	0.00	0.00	161.48
DEPARTMENT SUBTOTALS :		249	0.00	0.00	161.48	0.00	0.00	0.00	0.00	161.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		161.48					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
FUEL - U / 18.4 / 12 - 08/28/2023			0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
— NA /										
81722S	2022 EXPLORER	364	0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
ACCT : 115135		364	0.00	0.00	53.77	0.00	0.00	0.00	0.00	53.77
ACCOUNT CODE: 115136										
FUEL - U / 27.3 / 11 - 08/21/2023			0.00	0.00	80.75	0.00	0.00	0.00	0.00	80.75
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA12	2013 F250	63	0.00	426.00	80.75	0.00	0.00	0.00	0.00	506.75
FUEL - U / 32.2 / 12 - 09/12/2023			0.00	0.00	97.18	0.00	0.00	0.00	0.00	97.18
— NA /										
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	112	0.00	600.00	97.18	0.00	0.00	0.00	0.00	697.18
ACCT : 115136		175	0.00	1,026.00	177.93	0.00	0.00	0.00	0.00	1,203.93

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA33	2014 IMPALA	154	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 12.6 / 12 - 09/05/2023			0.00	0.00	38.11	0.00	0.00	0.00	0.00	38.11
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	156	0.00	449.00	38.11	0.00	0.00	0.00	0.00	487.11
ACCT :	121737	1,299	0.00	1,324.00	232.79	0.00	0.00	0.00	0.00	1,556.79
DEPARTMENT SUBTOTALS :		1,838	0.00	2,350.00	464.49	0.00	0.00	0.00	0.00	2,814.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		464.49					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100										
ACCOUNT CODE: 116314										
FUEL - U / 28.0 / 11 - 09/12/2023			0.00	0.00	84.56	0.00	0.00	0.00	0.00	84.56
— NA /										
50154S	2005 E-150 VAN	0	0.00	0.00	84.56	0.00	0.00	0.00	0.00	84.56
FUEL - U / 12.8 / 11 - 08/25/2023			0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
— NA /										
FUEL - U / 15.8 / 11 - 08/31/2023			0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
— NA /										
58876S	2010 Caravan	434	0.00	0.00	85.07	0.00	0.00	0.00	0.00	85.07
FUEL - U / 20.6 / 12 - 09/08/2023			0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
— NA /										
FUEL - U / 9.0 / 11 - 08/25/2023			0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
— NA /										
64144S	2023 Transist Wagon	391	0.00	0.00	88.64	0.00	0.00	0.00	0.00	88.64
ACCT :	116314	825	0.00	0.00	258.27	0.00	0.00	0.00	0.00	258.27

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		825	0.00	0.00	258.27	0.00	0.00	0.00	0.00	258.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		258.27					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 4.4 / 11 - 09/06/2023			0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
— NA /										
61725S	2012 ESCAPE	51	0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
FUEL - U / 13.5 / 11 - 08/24/2023			0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
— NA /										
79449S	2020 EXPLORER	252	0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
ACCT :	116942	303	0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
ACCOUNT CODE: 181190										
FUEL - U / 14.5 / 11 - 08/21/2023			0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
— NA /										
69992s	2017 EXPLORER	1,400	0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
ACCT :	181190	1,400	0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,703	0.00	0.00	95.56	0.00	0.00	0.00	0.00	95.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.56					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
WORK ORDER #	0000114681		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										
EGUV083	2019 Golf	1,171	0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
FUEL - U / 22.7 / CC - 08/24/2023			0.00	0.00	84.16	0.00	0.00	0.00	0.00	84.16
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA28	2013 Caravan	710	0.00	391.00	84.16	0.00	0.00	0.00	0.00	475.16
ACCT :	121707	1,881	0.00	391.00	84.16	0.00	20.00	0.00	5.00	500.16
ACCOUNT CODE: 887100										
FUEL - U / 28.9 / CC - 08/23/2023			0.00	0.00	100.79	0.00	0.00	0.00	0.00	100.79
— NA /										
UAC7407	2003 Town & Country	567	0.00	0.00	100.79	0.00	0.00	0.00	0.00	100.79
FUEL - U / 41.4 / CC - 08/24/2023			0.00	0.00	147.60	0.00	0.00	0.00	0.00	147.60
— NA /										
VBR6603	2013 Frontier	678	0.00	0.00	147.60	0.00	0.00	0.00	0.00	147.60

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
FUEL - U / 108.8 / CC - 08/23/2023			0.00	0.00	389.69	0.00	0.00	0.00	0.00	389.69
— NA /										
VBR6604	2013 ESCAPE	2,681	0.00	0.00	389.69	0.00	0.00	0.00	0.00	389.69
ACCT :	887100	3,926	0.00	0.00	638.08	0.00	0.00	0.00	0.00	638.08
DEPARTMENT SUBTOTALS :		5,807	0.00	391.00	722.24	0.00	20.00	0.00	5.00	1,138.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		722.24					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 10.8 / 11 - 08/30/2023			0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
— NA /										
71590s	2016 Transit Connect	172	0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
FUEL - U / 9.1 / 11 - 08/28/2023			0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
— NA /										
FUEL - U / 15.7 / 11 - 08/30/2023			0.00	0.00	46.03	0.00	0.00	0.00	0.00	46.03
— NA /										
80232S	2019 Caravan	909	0.00	0.00	72.78	0.00	0.00	0.00	0.00	72.78
ACCT :	883344	1,081	0.00	0.00	105.34	0.00	0.00	0.00	0.00	105.34
DEPARTMENT SUBTOTALS :		1,081	0.00	0.00	105.34	0.00	0.00	0.00	0.00	105.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		105.34					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529

ACCOUNT CODE: 121771

FUEL - U / 16.9 / 11 - 09/06/2023			0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
— NA /										

80210s	2020 EXPLORER	307	0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
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ACCT : 121771		307	0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
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DEPARTMENT SUBTOTALS :		307	0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			51.04					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 28.0 / 11 - 08/29/2023		0.00	0.00	82.13	0.00	0.00	0.00	0.00	82.13
	— NA /									
48539S	2003 SAVANA	149	0.00	0.00	82.13	0.00	0.00	0.00	0.00	82.13
	FUEL - U / 0.2 / 11 - 09/05/2023		0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60
	— NA /									
	FUEL - U / 21.0 / 12 - 09/05/2023		0.00	0.00	63.30	0.00	0.00	0.00	0.00	63.30
	— NA /									
	FUEL - U / 19.4 / 12 - 09/11/2023		0.00	0.00	58.53	0.00	0.00	0.00	0.00	58.53
	— NA /									
	FUEL - U / 10.1 / 11 - 09/17/2023		0.00	0.00	30.13	0.00	0.00	0.00	0.00	30.13
	— NA /									
	FUEL - U / 21.9 / 11 - 08/21/2023		0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
	— NA /									
	FUEL - U / 20.6 / 11 - 08/27/2023		0.00	0.00	60.48	0.00	0.00	0.00	0.00	60.48
	— NA /									
	FUEL - U / 13.1 / 11 - 08/31/2023		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	— NA /									
50128S	2005 F150	673	0.00	0.00	317.60	0.00	0.00	0.00	0.00	317.60
	FUEL - U / 10.7 / 11 - 09/12/2023		0.00	0.00	32.37	0.00	0.00	0.00	0.00	32.37
	— NA /									
	FUEL - U / 26.8 / 12 - 08/18/2023		0.00	0.00	79.18	0.00	0.00	0.00	0.00	79.18
	— NA /									
55245S	2007 Express 2500	335	0.00	0.00	111.55	0.00	0.00	0.00	0.00	111.55

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
	FUEL - U / 16.5 / 11 - 09/06/2023 — NA /		0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
77306s	2019 Caravan	188	0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
	FUEL - U / 15.3 / 11 - 09/13/2023 — NA /		0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
	FUEL - U / 12.6 / 11 - 08/18/2023 — NA /		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	FUEL - U / 12.2 / 11 - 08/28/2023 — NA /		0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
77307s	2019 Frontier	394	0.00	0.00	119.22	0.00	0.00	0.00	0.00	119.22
	FUEL - U / 14.7 / 11 - 09/11/2023 — NA /		0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
	FUEL - U / 10.7 / 11 - 08/18/2023 — NA /		0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
	FUEL - U / 10.5 / 11 - 08/29/2023 — NA /		0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
77308s	2019 Frontier	353	0.00	0.00	106.74	0.00	0.00	0.00	0.00	106.74
	FUEL - U / 11.6 / 11 - 08/29/2023 — NA /		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
80226S	2021 Transit Connect	191	0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	FUEL - U / 10.9 / 12 - 08/23/2023		0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
— NA /										
80236S	2021 Frontier	59	0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
FUEL - U / 2.3 / 11 - 09/07/2023			0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
FUEL - U / 3.7 / 12 - 09/13/2023			0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
FUEL - U / 8.5 / 11 - 08/31/2023			0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
— NA /										
EGUV089	2022 GATOR	113	0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
ACCT :	121774	2,455	0.00	0.00	896.34	0.00	0.00	0.00	0.00	896.34

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,455	0.00	0.00	896.34	0.00	0.00	0.00	0.00	896.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		896.34					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
41412S	1999 SIERRA	237	0.00	0.00	66.51	0.00	0.00	0.00	0.00	66.51
FUEL - U / 10.8 / 12 - 08/30/2023			0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
— NA /										
55246S	2008 ESCAPE	232	0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
FUEL - U / 21.4 / 11 - 09/05/2023			0.00	0.00	64.48	0.00	0.00	0.00	0.00	64.48
— NA /										
FUEL - U / 21.2 / 11 - 08/16/2023			0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
— NA /										
77326s	2019 VAN	398	0.00	0.00	127.32	0.00	0.00	0.00	0.00	127.32
ACCT : 116862		867	0.00	0.00	225.53	0.00	0.00	0.00	0.00	225.53
ACCOUNT CODE: 118211										
FUEL - U / 28.0 / 11 - 09/15/2023			0.00	0.00	83.35	0.00	0.00	0.00	0.00	83.35
— NA /										
41548s	2001 Ram	293	0.00	0.00	83.35	0.00	0.00	0.00	0.00	83.35
FUEL - U / 17.8 / 11 - 09/14/2023			0.00	0.00	53.79	0.00	0.00	0.00	0.00	53.79
— NA /										
FUEL - U / 16.6 / 11 - 08/25/2023			0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
— NA /										
65552S	2013 RAM VAN	319	0.00	0.00	102.55	0.00	0.00	0.00	0.00	102.55

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 16.8 / 11 - 09/11/2023			0.00	0.00	50.62	0.00	0.00	0.00	0.00	50.62
— NA /										
FUEL - U / 16.4 / 11 - 08/21/2023			0.00	0.00	48.48	0.00	0.00	0.00	0.00	48.48
— NA /										
68347S	2016 Caravan	46	0.00	0.00	99.10	0.00	0.00	0.00	0.00	99.10
FUEL - U / 27.3 / 11 - 09/11/2023			0.00	0.00	82.30	0.00	0.00	0.00	0.00	82.30
— NA /										
71572s	2017 F250-4x4	220	0.00	0.00	82.30	0.00	0.00	0.00	0.00	82.30
FUEL - U / 2.9 / 11 - 08/23/2023			0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
— NA /										
EGUV040	2014 WORKMAN	7	0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
FUEL - U / 4.2 / 12 - 08/31/2023			0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
— NA /										
eguv042	2014 WORKMAN	11	0.00	0.00	12.77	0.00	0.00	0.00	0.00	12.77
FUEL - U / 2.6 / 11 - 09/15/2023			0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 118211		896	0.00	0.00	396.35	0.00	0.00	0.00	0.00	396.35
ACCOUNT CODE: 118216										
FUEL - D / 5.9 / 13 - 09/04/2023			0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
— NA /										
EPA	1990 PHYS PLANT	0	0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
ACCT : 118216		0	0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
ACCOUNT CODE: 119672										
FUEL - U / 13.8 / CC - 08/23/2023			0.00	0.00	59.14	0.00	0.00	0.00	0.00	59.14
— NA /										
FUEL - U / 13.9 / 11 - 08/25/2023			0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
— NA /										
68270S	2015 EXPLORER	580	0.00	0.00	99.95	0.00	0.00	0.00	0.00	99.95
FUEL - U / 12.8 / 11 - 09/11/2023			0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
— NA /										
74676s	2018 EXPLORER	145	0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
ACCT : 119672		725	0.00	0.00	138.73	0.00	0.00	0.00	0.00	138.73
ACCOUNT CODE: 121779										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
FUEL - U / 17.3 / 11 - 09/12/2023			0.00	0.00	52.13	0.00	0.00	0.00	0.00	52.13
— NA /										
FUEL - U / 16.7 / 11 - 08/21/2023			0.00	0.00	49.43	0.00	0.00	0.00	0.00	49.43
— NA /										
65578S	2013 Ram	312	0.00	0.00	101.56	0.00	0.00	0.00	0.00	101.56
ACCT : 121779		312	0.00	0.00	101.56	0.00	0.00	0.00	0.00	101.56
ACCOUNT CODE: 123159										
FUEL - D / 36.0 / 13 - 09/08/2023			0.00	0.00	126.18	0.00	0.00	0.00	0.00	126.18
— NA /										
FUEL - D / 31.5 / 13 - 08/23/2023			0.00	0.00	110.71	0.00	0.00	0.00	0.00	110.71
— NA /										
PARTS ISSUE # I312550			0.00	0.00	0.00	4.14	0.00	0.00	0.00	4.14
— NA /										
69972s	2016 CREW CAB	476	0.00	0.00	236.89	4.14	0.00	0.00	0.00	241.03
ACCT : 123159		476	0.00	0.00	236.89	4.14	0.00	0.00	0.00	241.03
ACCOUNT CODE: 175725										
FUEL - U / 22.8 / 11 - 09/12/2023			0.00	0.00	68.92	0.00	0.00	0.00	0.00	68.92
— NA /										
FUEL - U / 21.7 / 11 - 08/18/2023			0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529

— NA /

74670s	2018 Transit-350	410	0.00	0.00	133.18	0.00	0.00	0.00	0.00	133.18
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ACCT :	175725	410	0.00	0.00	133.18	0.00	0.00	0.00	0.00	133.18
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DEPARTMENT SUBTOTALS :		4,144	0.00	0.00	1,369.86	4.14	0.00	0.00	0.00	1,374.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)		4.14	
DEPARTMENT :	050010		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,369.86					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 29.6 / 11 - 09/11/2023			0.00	0.00	89.27	0.00	0.00	0.00	0.00	89.27
— NA /										
41375S	1999 SIERRA	0	0.00	0.00	89.27	0.00	0.00	0.00	0.00	89.27
FUEL - U / 11.9 / 12 - 08/28/2023			0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
— NA /										
41414S	1997 F350 4x4	36	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
FUEL - U / 16.2 / 11 - 08/23/2023			0.00	0.00	47.32	0.00	0.00	0.00	0.00	47.32
— NA /										
49007s	2004 F150	194	0.00	0.00	47.32	0.00	0.00	0.00	0.00	47.32
FUEL - U / 1.6 / 11 - 09/15/2023			0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
— NA /										
FUEL - U / 28.9 / 12 - 09/15/2023			0.00	0.00	86.21	0.00	0.00	0.00	0.00	86.21
— NA /										
55093S	2007 SIERRA	211	0.00	0.00	90.89	0.00	0.00	0.00	0.00	90.89
FUEL - U / 15.0 / 11 - 09/13/2023			0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42
— NA /										
65598S	2014 RAM VAN	191	0.00	0.00	45.42	0.00	0.00	0.00	0.00	45.42

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 26.6 / 11 - 09/07/2023			0.00	0.00	80.21	0.00	0.00	0.00	0.00	80.21
— NA /										
65636S	2014 F250	235	0.00	0.00	80.21	0.00	0.00	0.00	0.00	80.21
FUEL - U / 32.0 / 11 - 08/22/2023			0.00	0.00	93.76	0.00	0.00	0.00	0.00	93.76
— NA /										
65637S	2014 F250	207	0.00	0.00	93.76	0.00	0.00	0.00	0.00	93.76
FUEL - U / 2.4 / 12 - 08/24/2023			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
65638S	2014 F250	77	0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
FUEL - U / 28.4 / 11 - 08/31/2023			0.00	0.00	85.65	0.00	0.00	0.00	0.00	85.65
— NA /										
65645S	2014 F250	172	0.00	0.00	85.65	0.00	0.00	0.00	0.00	85.65
FUEL - U / 8.5 / 01 - 08/28/2023			0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
— NA /										
E-MS	1990 PHYSICALPL	63	0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
ACCT :	118210	1,386	0.00	0.00	599.06	0.00	0.00	0.00	0.00	599.06

ACCOUNT CODE: 118211

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 20.8 / 11 - 08/28/2023			0.00	0.00	60.94	0.00	0.00	0.00	0.00	60.94
— NA /										
77321s	2019 Express 2500	174	0.00	0.00	60.94	0.00	0.00	0.00	0.00	60.94
FUEL - U / 26.4 / 11 - 08/22/2023			0.00	0.00	77.35	0.00	0.00	0.00	0.00	77.35
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	77.35	0.00	0.00	0.00	0.00	77.35
ACCT : 118211		174	0.00	0.00	138.29	0.00	0.00	0.00	0.00	138.29
ACCOUNT CODE: 118216										
FUEL - U / 5.0 / 11 - 08/22/2023			0.00	0.00	14.80	0.00	0.00	0.00	0.00	14.80
— NA /										
41472S	2001 Ram	0	0.00	0.00	14.80	0.00	0.00	0.00	0.00	14.80
FUEL - U / 0.0 / 11 - 09/08/2023			0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
— NA /										
FUEL - U / 24.6 / 11 - 09/08/2023			0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
— NA /										
47284S	2012 F250-4x4	229	0.00	0.00	74.26	0.00	0.00	0.00	0.00	74.26
FUEL - U / 14.2 / 11 - 08/22/2023			0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
48979s	2004 ESCAPE	141	0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
FUEL - U / 20.7 / 12 - 08/29/2023			0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
— NA /										
49026S	2004 Silverado	0	0.00	0.00	60.53	0.00	0.00	0.00	0.00	60.53
FUEL - U / 24.6 / 12 - 09/07/2023			0.00	0.00	74.14	0.00	0.00	0.00	0.00	74.14
— NA /										
50126S	2005 F150	173	0.00	0.00	74.14	0.00	0.00	0.00	0.00	74.14
FUEL - U / 25.5 / 11 - 08/29/2023			0.00	0.00	74.74	0.00	0.00	0.00	0.00	74.74
— NA /										
52503S	2006 Silverado	240	0.00	0.00	74.74	0.00	0.00	0.00	0.00	74.74
FUEL - U / 27.6 / 11 - 09/04/2023			0.00	0.00	83.44	0.00	0.00	0.00	0.00	83.44
— NA /										
FUEL - U / 27.4 / 11 - 08/17/2023			0.00	0.00	81.16	0.00	0.00	0.00	0.00	81.16
— NA /										
52515S	2006 SAVANA	358	0.00	0.00	164.60	0.00	0.00	0.00	0.00	164.60
FUEL - U / 16.2 / 11 - 09/08/2023			0.00	0.00	48.86	0.00	0.00	0.00	0.00	48.86
— NA /										
FUEL - U / 16.6 / 11 - 08/23/2023			0.00	0.00	48.58	0.00	0.00	0.00	0.00	48.58

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
52546S	2007 Caravan	404	0.00	0.00	97.44	0.00	0.00	0.00	0.00	97.44
FUEL - U / 30.0 / 11 - 09/07/2023			0.00	0.00	90.60	0.00	0.00	0.00	0.00	90.60
— NA /										
FUEL - U / 30.2 / 11 - 08/21/2023			0.00	0.00	89.48	0.00	0.00	0.00	0.00	89.48
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	180.08	0.00	0.00	0.00	0.00	180.08
FUEL - U / 20.9 / 11 - 09/19/2023			0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
— NA /										
55244S	2007 Express 2500	145	0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
FUEL - U / 25.4 / 11 - 09/05/2023			0.00	0.00	76.74	0.00	0.00	0.00	0.00	76.74
— NA /										
FUEL - U / 26.2 / 11 - 09/15/2023			0.00	0.00	78.17	0.00	0.00	0.00	0.00	78.17
— NA /										
FUEL - U / 21.3 / 11 - 08/23/2023			0.00	0.00	62.32	0.00	0.00	0.00	0.00	62.32
— NA /										
61745S	2013 Express 2500	598	0.00	0.00	217.23	0.00	0.00	0.00	0.00	217.23
FUEL - U / 27.7 / 12 - 08/21/2023			0.00	0.00	81.90	0.00	0.00	0.00	0.00	81.90
— NA /										
65564S	2014 F250	177	0.00	0.00	81.90	0.00	0.00	0.00	0.00	81.90

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55091S	2007 SIERRA	403	0.00	0.00	182.27	0.00	0.00	0.00	0.00	182.27
	FUEL - U / 27.8 / 12 - 09/11/2023		0.00	0.00	83.84	0.00	0.00	0.00	0.00	83.84
	— NA /									
	FUEL - U / 27.1 / 11 - 08/17/2023		0.00	0.00	80.30	0.00	0.00	0.00	0.00	80.30
	— NA /									
	FUEL - U / 21.3 / 12 - 09/18/2023		0.00	0.00	63.56	0.00	0.00	0.00	0.00	63.56
	— NA /									
	FUEL - U / 25.7 / 11 - 08/30/2023		0.00	0.00	77.52	0.00	0.00	0.00	0.00	77.52
	— NA /									
55217S	2008 F350	808	0.00	0.00	305.22	0.00	0.00	0.00	0.00	305.22
	FUEL - U / 27.0 / 11 - 09/07/2023		0.00	0.00	81.66	0.00	0.00	0.00	0.00	81.66
	— NA /									
	FUEL - U / 26.2 / 11 - 08/17/2023		0.00	0.00	77.40	0.00	0.00	0.00	0.00	77.40
	— NA /									
61744S	2013 Express 2500	373	0.00	0.00	159.06	0.00	0.00	0.00	0.00	159.06
	FUEL - U / 30.6 / 11 - 09/01/2023		0.00	0.00	92.50	0.00	0.00	0.00	0.00	92.50
	— NA /									
65635S	2014 F250	246	0.00	0.00	92.50	0.00	0.00	0.00	0.00	92.50
ACCT :	119618	2,467	0.00	0.00	952.50	0.00	0.00	0.00	0.00	952.50

ACCOUNT CODE: 119619

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 25.4 / 11 - 09/07/2023 — NA /		0.00	0.00	76.59	0.00	0.00	0.00	0.00	76.59
	FUEL - U / 25.7 / 11 - 08/24/2023 — NA /		0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
49034S	2004 Express 2500	381	0.00	0.00	151.98	0.00	0.00	0.00	0.00	151.98
ACCT :	119619	381	0.00	0.00	151.98	0.00	0.00	0.00	0.00	151.98
ACCOUNT CODE: 119620										
	FUEL - U / 22.0 / 11 - 09/05/2023 — NA /		0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
	FUEL - U / 20.4 / 11 - 09/14/2023 — NA /		0.00	0.00	61.55	0.00	0.00	0.00	0.00	61.55
	FUEL - U / 21.6 / 11 - 08/22/2023 — NA /		0.00	0.00	63.38	0.00	0.00	0.00	0.00	63.38
50137S	2005 F150	503	0.00	0.00	191.37	0.00	0.00	0.00	0.00	191.37
	FUEL - U / 25.1 / 11 - 09/05/2023 — NA /		0.00	0.00	75.68	0.00	0.00	0.00	0.00	75.68
55097S	2007 SIERRA	303	0.00	0.00	75.68	0.00	0.00	0.00	0.00	75.68
ACCT :	119620	806	0.00	0.00	267.05	0.00	0.00	0.00	0.00	267.05

ACCOUNT CODE: 119621

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 21.9 / 11 - 09/01/2023 — NA /		0.00	0.00	66.08	0.00	0.00	0.00	0.00	66.08
	FUEL - U / 26.1 / 11 - 08/18/2023 — NA /		0.00	0.00	77.17	0.00	0.00	0.00	0.00	77.17
55237s	2007 SAVANA	222	0.00	0.00	143.25	0.00	0.00	0.00	0.00	143.25
	ACCT : 119621	222	0.00	0.00	143.25	0.00	0.00	0.00	0.00	143.25
ACCOUNT CODE: 121806										
	FUEL - D / 31.3 / 14 - 09/15/2023 — NA /		0.00	0.00	116.99	0.00	0.00	0.00	0.00	116.99
41521S	2000 C7500	93	0.00	0.00	116.99	0.00	0.00	0.00	0.00	116.99
	FUEL - U / 23.4 / 11 - 08/24/2023 — NA /		0.00	0.00	68.47	0.00	0.00	0.00	0.00	68.47
47274S	2012 F250-4x4	0	0.00	0.00	68.47	0.00	0.00	0.00	0.00	68.47
	FUEL - U / 28.7 / 11 - 09/12/2023 — NA /		0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
47275S	2012 F250-4x4	0	0.00	0.00	86.76	0.00	0.00	0.00	0.00	86.76
	FUEL - U / 25.2 / 12 - 09/19/2023		0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 30.0 / 11 - 08/23/2023		0.00	0.00	87.90	0.00	0.00	0.00	0.00	87.90
	— NA /									
	FUEL - U / 17.0 / 12 - 08/29/2023		0.00	0.00	49.75	0.00	0.00	0.00	0.00	49.75
	— NA /									
47276S	2012 F250-4x4	395	0.00	0.00	212.66	0.00	0.00	0.00	0.00	212.66
	FUEL - U / 28.9 / 11 - 09/05/2023		0.00	0.00	87.13	0.00	0.00	0.00	0.00	87.13
	— NA /									
	FUEL - U / 28.3 / 12 - 09/18/2023		0.00	0.00	84.39	0.00	0.00	0.00	0.00	84.39
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	171.52	0.00	0.00	0.00	0.00	171.52
	FUEL - U / 8.0 / 11 - 09/08/2023		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
	FUEL - U / 6.8 / 11 - 09/08/2023		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	— NA /									
	FUEL - U / 4.5 / 11 - 08/22/2023		0.00	0.00	13.27	0.00	0.00	0.00	0.00	13.27
	— NA /									
48533S	2003 SIERRA	785	0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
	FUEL - U / 23.5 / 12 - 09/13/2023		0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
	— NA /									
	FUEL - U / 19.5 / 11 - 08/31/2023		0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
	— NA /									
49000S	2004 F150	333	0.00	0.00	129.71	0.00	0.00	0.00	0.00	129.71

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 21.1 / 11 - 08/25/2023 — NA /		0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
49006S	2004 F150	168	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
	FUEL - D / 43.7 / 14 - 09/11/2023 — NA /		0.00	0.00	153.35	0.00	0.00	0.00	0.00	153.35
	FUEL - D / 42.2 / 14 - 08/29/2023 — NA /		0.00	0.00	148.23	0.00	0.00	0.00	0.00	148.23
50106S	2005 Xpedito	0	0.00	0.00	301.58	0.00	0.00	0.00	0.00	301.58
	FUEL - U / 25.9 / 11 - 09/06/2023 — NA /		0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
	FUEL - U / 26.2 / 12 - 08/22/2023 — NA /		0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68
50144S	2005 SIERRA	507	0.00	0.00	154.93	0.00	0.00	0.00	0.00	154.93
	FUEL - U / 19.4 / 11 - 09/01/2023 — NA /		0.00	0.00	58.53	0.00	0.00	0.00	0.00	58.53
	FUEL - U / 19.0 / 11 - 09/08/2023 — NA /		0.00	0.00	57.35	0.00	0.00	0.00	0.00	57.35
	FUEL - U / 19.8 / 12 - 09/15/2023 — NA /		0.00	0.00	58.86	0.00	0.00	0.00	0.00	58.86
	FUEL - U / 8.0 / 11 - 08/21/2023 — NA /		0.00	0.00	23.68	0.00	0.00	0.00	0.00	23.68
	FUEL - U / 19.7 / 11 - 08/23/2023 — NA /		0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52509S	2006 F150	457	0.00	0.00	256.20	0.00	0.00	0.00	0.00	256.20
	FUEL - U / 16.5 / 12 - 08/29/2023		0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
	— NA /									
52510S	2006 F150	175	0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
	FUEL - D / 20.3 / 14 - 09/06/2023		0.00	0.00	71.11	0.00	0.00	0.00	0.00	71.11
	— NA /									
	FUEL - D / 10.0 / 13 - 09/14/2023		0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
	— NA /									
	FUEL - D / 11.0 / 13 - 08/18/2023		0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
	— NA /									
	FUEL - D / 15.0 / 13 - 08/22/2023		0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
	— NA /									
	FUEL - D / 15.0 / 13 - 08/28/2023		0.00	0.00	52.76	0.00	0.00	0.00	0.00	52.76
	— NA /									
58858S	2009 F250-4x4	408	0.00	0.00	246.16	0.00	0.00	0.00	0.00	246.16
	FUEL - U / 21.4 / 11 - 08/16/2023		0.00	0.00	63.28	0.00	0.00	0.00	0.00	63.28
	— NA /									
	FUEL - U / 22.5 / 12 - 08/22/2023		0.00	0.00	66.66	0.00	0.00	0.00	0.00	66.66
	— NA /									
	FUEL - U / 21.1 / 11 - 08/28/2023		0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
	— NA /									
	FUEL - U / 23.1 / 12 - 08/31/2023		0.00	0.00	69.73	0.00	0.00	0.00	0.00	69.73
	— NA /									
60153S	2010 SAVANA	503	0.00	0.00	261.61	0.00	0.00	0.00	0.00	261.61

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65563S	2014 F250	649	0.00	0.00	229.99	0.00	0.00	0.00	0.00	229.99
	FUEL - U / 27.7 / 12 - 09/06/2023		0.00	0.00	83.50	0.00	0.00	0.00	0.00	83.50
	— NA /									
	FUEL - U / 27.2 / 12 - 09/12/2023		0.00	0.00	82.26	0.00	0.00	0.00	0.00	82.26
	— NA /									
	FUEL - U / 27.8 / 11 - 08/18/2023		0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
	— NA /									
65565S	2014 F250	462	0.00	0.00	248.08	0.00	0.00	0.00	0.00	248.08
	FUEL - U / 28.3 / 11 - 08/21/2023		0.00	0.00	83.77	0.00	0.00	0.00	0.00	83.77
	— NA /									
65623s	2013 F250	341	0.00	0.00	83.77	0.00	0.00	0.00	0.00	83.77
	FUEL - D / 30.2 / 13 - 09/07/2023		0.00	0.00	106.11	0.00	0.00	0.00	0.00	106.11
	— NA /									
	FUEL - D / 27.7 / 13 - 09/18/2023		0.00	0.00	103.56	0.00	0.00	0.00	0.00	103.56
	— NA /									
	FUEL - D / 28.4 / 13 - 08/23/2023		0.00	0.00	99.65	0.00	0.00	0.00	0.00	99.65
	— NA /									
	FUEL - D / 13.6 / 14 - 08/28/2023		0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	— NA /									
68280S	2008 F450	533	0.00	0.00	357.16	0.00	0.00	0.00	0.00	357.16
	FUEL - D / 24.7 / 13 - 09/11/2023		0.00	0.00	86.77	0.00	0.00	0.00	0.00	86.77
	— NA /									
	FUEL - D / 1.5 / 14 - 09/11/2023		0.00	0.00	5.19	0.00	0.00	0.00	0.00	5.19

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
68309S	2016 Workstar 7300	84	0.00	0.00	91.96	0.00	0.00	0.00	0.00	91.96
FUEL - D / 22.5 / 13 - 09/18/2023										
— NA /										
FUEL - D / 40.2 / 14 - 08/21/2023										
— NA /										
71508s	2017 7600	289	0.00	0.00	209.04	0.00	0.00	0.00	0.00	209.04
FUEL - D / 23.4 / 14 - 09/06/2023										
— NA /										
FUEL - D / 24.2 / 14 - 08/17/2023										
— NA /										
FUEL - D / 22.4 / 14 - 09/19/2023										
— NA /										
77311s	2019 F250	579	0.00	0.00	241.10	0.00	0.00	0.00	0.00	241.10
FUEL - U / 1.4 / 11 - 09/01/2023										
— NA /										
FUEL - U / 2.8 / 11 - 09/01/2023										
— NA /										
FUEL - U / 6.9 / 12 - 09/01/2023										
— NA /										
FUEL - U / 5.4 / 11 - 09/01/2023										
— NA /										
FUEL - D / 3.7 / 13 - 09/01/2023										
— NA /										
FUEL - U / 4.9 / 11 - 09/01/2023										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.1 / 11 - 09/04/2023		0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28
	— NA /									
	FUEL - U / 4.8 / 11 - 09/04/2023		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	— NA /									
	FUEL - U / 0.8 / 12 - 09/04/2023		0.00	0.00	2.33	0.00	0.00	0.00	0.00	2.33
	— NA /									
	FUEL - U / 2.8 / 11 - 09/05/2023		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - U / 7.6 / 11 - 09/05/2023		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	— NA /									
	FUEL - U / 5.4 / 11 - 09/05/2023		0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
	— NA /									
	FUEL - U / 0.9 / 11 - 09/05/2023		0.00	0.00	2.60	0.00	0.00	0.00	0.00	2.60
	— NA /									
	FUEL - U / 5.2 / 12 - 09/05/2023		0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
	— NA /									
	FUEL - U / 1.7 / 12 - 09/05/2023		0.00	0.00	5.04	0.00	0.00	0.00	0.00	5.04
	— NA /									
	FUEL - U / 4.5 / 12 - 09/05/2023		0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59
	— NA /									
	FUEL - U / 6.6 / 12 - 09/05/2023		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - U / 6.0 / 11 - 09/05/2023		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 5.1 / 12 - 09/05/2023		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
	— NA /									
	FUEL - D / 14.6 / 14 - 09/05/2023		0.00	0.00	51.35	0.00	0.00	0.00	0.00	51.35
	— NA /									
	FUEL - U / 3.2 / 11 - 09/06/2023		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
	FUEL - U / 3.1 / 11 - 09/06/2023		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 3.6 / 12 - 09/06/2023		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.1 / 12 - 09/08/2023		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
	— NA /									
	FUEL - U / 2.6 / 11 - 09/08/2023		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 2.1 / 11 - 09/08/2023		0.00	0.00	6.46	0.00	0.00	0.00	0.00	6.46
	— NA /									
	FUEL - D / 1.3 / 13 - 09/08/2023		0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
	— NA /									
	FUEL - D / 23.0 / 13 - 09/08/2023		0.00	0.00	80.69	0.00	0.00	0.00	0.00	80.69
	— NA /									
	FUEL - U / 4.0 / 11 - 09/08/2023		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
	FUEL - U / 5.0 / 11 - 09/11/2023		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	— NA /									
	FUEL - U / 9.0 / 11 - 09/11/2023		0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
	— NA /									
	FUEL - U / 3.2 / 11 - 09/11/2023		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 1.3 / 11 - 09/11/2023		0.00	0.00	3.96	0.00	0.00	0.00	0.00	3.96
	— NA /									
	FUEL - U / 2.0 / 11 - 09/11/2023		0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
	— NA /									
	FUEL - U / 8.3 / 11 - 09/11/2023		0.00	0.00	25.16	0.00	0.00	0.00	0.00	25.16
	— NA /									
	FUEL - U / 1.7 / 12 - 09/11/2023		0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16
	— NA /									
	FUEL - U / 1.8 / 12 - 09/11/2023		0.00	0.00	5.38	0.00	0.00	0.00	0.00	5.38
	— NA /									
	FUEL - U / 2.8 / 11 - 09/11/2023		0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	— NA /									
	FUEL - D / 22.0 / 13 - 09/11/2023		0.00	0.00	77.08	0.00	0.00	0.00	0.00	77.08
	— NA /									
	FUEL - U / 6.9 / 11 - 09/12/2023		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.3 / 12 - 09/13/2023		0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
	— NA /									
	FUEL - U / 11.9 / 12 - 09/13/2023		0.00	0.00	35.85	0.00	0.00	0.00	0.00	35.85
	— NA /									
	FUEL - U / 3.6 / 12 - 09/13/2023		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 4.6 / 11 - 09/13/2023		0.00	0.00	13.86	0.00	0.00	0.00	0.00	13.86
	— NA /									
	FUEL - D / 18.1 / 14 - 09/13/2023		0.00	0.00	63.50	0.00	0.00	0.00	0.00	63.50
	— NA /									
	FUEL - U / 3.6 / 11 - 09/13/2023		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 5.3 / 11 - 09/13/2023		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - U / 4.1 / 11 - 09/13/2023		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	— NA /									
	FUEL - U / 10.6 / 11 - 09/13/2023		0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
	— NA /									
	FUEL - U / 3.8 / 11 - 09/13/2023		0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33
	— NA /									
	FUEL - U / 2.8 / 11 - 09/14/2023		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - U / 7.6 / 11 - 09/14/2023		0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
	— NA /									
	FUEL - U / 4.2 / 11 - 09/14/2023		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 6.0 / 11 - 09/14/2023		0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
	— NA /									
	FUEL - U / 9.3 / 11 - 09/14/2023		0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68
	— NA /									
	FUEL - U / 2.0 / 12 - 09/14/2023		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 0.6 / 11 - 09/14/2023		0.00	0.00	1.76	0.00	0.00	0.00	0.00	1.76

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 8.0 / 13 - 09/15/2023		0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
	— NA /									
	FUEL - D / 3.0 / 14 - 09/15/2023		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - D / 0.4 / 14 - 09/15/2023		0.00	0.00	1.35	0.00	0.00	0.00	0.00	1.35
	— NA /									
	FUEL - D / 4.1 / 14 - 09/15/2023		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - D / 5.5 / 14 - 09/15/2023		0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
	— NA /									
	FUEL - U / 6.1 / 11 - 09/15/2023		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	— NA /									
	FUEL - U / 7.0 / 11 - 08/16/2023		0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
	— NA /									
	FUEL - U / 6.2 / 11 - 08/16/2023		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	— NA /									
	FUEL - U / 9.6 / 11 - 09/16/2023		0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
	— NA /									
	FUEL - U / 8.4 / 11 - 09/16/2023		0.00	0.00	44.51	0.00	0.00	0.00	0.00	44.51
	— NA /									
	FUEL - U / 8.5 / 11 - 08/16/2023		0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
	— NA /									
	FUEL - U / 0.2 / 11 - 08/16/2023		0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.44
	— NA /									
	FUEL - U / 6.5 / 12 - 08/16/2023		0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
	— NA /									
	FUEL - U / 2.5 / 12 - 08/16/2023		0.00	0.00	7.46	0.00	0.00	0.00	0.00	7.46
	— NA /									
	FUEL - U / 5.9 / 12 - 08/16/2023		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 4.5 / 12 - 08/16/2023		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 9.3 / 12 - 08/16/2023		0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.2 / 12 - 08/17/2023		0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
	— NA /									
	FUEL - U / 5.7 / 12 - 08/17/2023		0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
	— NA /									
	FUEL - U / 2.5 / 11 - 08/17/2023		0.00	0.00	7.28	0.00	0.00	0.00	0.00	7.28
	— NA /									
	FUEL - D / 21.6 / 14 - 08/17/2023		0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
	— NA /									
	FUEL - U / 3.4 / 12 - 08/17/2023		0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
	— NA /									
	FUEL - U / 6.8 / 12 - 08/17/2023		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
	FUEL - D / 30.6 / 13 - 08/17/2023		0.00	0.00	95.23	0.00	0.00	0.00	0.00	95.23
	— NA /									
	FUEL - U / 4.0 / 11 - 09/18/2023		0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
	— NA /									
	FUEL - U / 3.8 / 11 - 09/18/2023		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 3.8 / 11 - 08/18/2023		0.00	0.00	11.22	0.00	0.00	0.00	0.00	11.22
	— NA /									
	FUEL - U / 4.9 / 12 - 09/18/2023		0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
	— NA /									
	FUEL - U / 3.9 / 12 - 09/18/2023		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 2.2 / 12 - 09/18/2023		0.00	0.00	6.65	0.00	0.00	0.00	0.00	6.65
	— NA /									
	FUEL - U / 1.6 / 11 - 09/18/2023		0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
	— NA /									
	FUEL - U / 7.9 / 12 - 08/18/2023		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	FUEL - U / 2.0 / 12 - 08/18/2023		0.00	0.00	6.01	0.00	0.00	0.00	0.00	6.01
	— NA /									
	FUEL - D / 0.2 / 13 - 09/18/2023		0.00	0.00	0.64	0.00	0.00	0.00	0.00	0.64

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.7 / 11 - 09/19/2023		0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	— NA /									
	FUEL - U / 4.5 / 11 - 09/19/2023		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
	FUEL - U / 1.6 / 11 - 09/19/2023		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - U / 4.3 / 11 - 08/21/2023		0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79
	— NA /									
	FUEL - U / 4.4 / 11 - 08/21/2023		0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
	— NA /									
	FUEL - U / 4.0 / 11 - 08/21/2023		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 5.9 / 12 - 08/21/2023		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	— NA /									
	FUEL - U / 1.9 / 12 - 08/21/2023		0.00	0.00	5.65	0.00	0.00	0.00	0.00	5.65
	— NA /									
	FUEL - U / 9.7 / 11 - 08/21/2023		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	— NA /									
	FUEL - D / 10.2 / 14 - 08/21/2023		0.00	0.00	31.60	0.00	0.00	0.00	0.00	31.60
	— NA /									
	FUEL - U / 3.4 / 11 - 08/21/2023		0.00	0.00	9.92	0.00	0.00	0.00	0.00	9.92
	— NA /									
	FUEL - U / 1.7 / 11 - 08/21/2023		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 1.0 / 12 - 08/21/2023		0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
	— NA /									
	FUEL - U / 3.6 / 12 - 08/21/2023		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - U / 2.2 / 11 - 08/21/2023		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 3.0 / 11 - 08/21/2023		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	— NA /									
	FUEL - U / 4.3 / 12 - 08/22/2023		0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.7 / 12 - 08/23/2023		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 4.8 / 12 - 08/23/2023		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 2.7 / 12 - 08/23/2023		0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
	— NA /									
	FUEL - U / 3.6 / 11 - 08/23/2023		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - D / 14.0 / 14 - 08/23/2023		0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
	— NA /									
	FUEL - U / 1.2 / 11 - 08/23/2023		0.00	0.00	3.63	0.00	0.00	0.00	0.00	3.63
	— NA /									
	FUEL - U / 1.2 / 11 - 08/23/2023		0.00	0.00	3.52	0.00	0.00	0.00	0.00	3.52
	— NA /									
	FUEL - U / 1.0 / 11 - 08/24/2023		0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
	— NA /									
	FUEL - U / 2.4 / 11 - 08/24/2023		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - D / 8.4 / 14 - 08/24/2023		0.00	0.00	29.31	0.00	0.00	0.00	0.00	29.31
	— NA /									
	FUEL - U / 2.2 / 12 - 08/24/2023		0.00	0.00	6.48	0.00	0.00	0.00	0.00	6.48
	— NA /									
	FUEL - U / 2.4 / 12 - 08/24/2023		0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.00
	— NA /									
	FUEL - U / 6.1 / 12 - 08/24/2023		0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
	— NA /									
	FUEL - U / 5.2 / 11 - 08/24/2023		0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
	— NA /									
	FUEL - U / 7.2 / 12 - 08/24/2023		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	— NA /									
	FUEL - U / 1.3 / 12 - 08/24/2023		0.00	0.00	3.84	0.00	0.00	0.00	0.00	3.84
	— NA /									
	FUEL - U / 6.8 / 12 - 08/24/2023		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.3 / 12 - 08/28/2023		0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
	— NA /									
	FUEL - U / 2.8 / 12 - 08/28/2023		0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
	— NA /									
	FUEL - U / 6.7 / 12 - 08/28/2023		0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
	— NA /									
	FUEL - U / 7.0 / 12 - 08/28/2023		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	— NA /									
	FUEL - U / 1.8 / 11 - 08/28/2023		0.00	0.00	5.36	0.00	0.00	0.00	0.00	5.36
	— NA /									
	FUEL - U / 2.1 / 11 - 08/28/2023		0.00	0.00	6.01	0.00	0.00	0.00	0.00	6.01
	— NA /									
	FUEL - U / 2.0 / 11 - 08/28/2023		0.00	0.00	5.83	0.00	0.00	0.00	0.00	5.83
	— NA /									
	FUEL - U / 4.9 / 11 - 08/28/2023		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 6.8 / 11 - 08/28/2023		0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
	— NA /									
	FUEL - U / 2.0 / 12 - 08/29/2023		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 4.7 / 12 - 08/29/2023		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 9.0 / 12 - 08/29/2023		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	— NA /									
	FUEL - D / 8.5 / 13 - 08/29/2023		0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	— NA /									
	FUEL - D / 99.7 / 13 - 08/29/2023		0.00	0.00	379.27	0.00	0.00	0.00	0.00	379.27
	— NA /									
	FUEL - U / 3.7 / 12 - 08/29/2023		0.00	0.00	10.69	0.00	0.00	0.00	0.00	10.69
	— NA /									
	FUEL - U / 2.2 / 11 - 08/29/2023		0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
	— NA /									
	FUEL - D / 7.9 / 14 - 08/29/2023		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.7 / 11 - 08/30/2023		0.00	0.00	17.24	0.00	0.00	0.00	0.00	17.24
	— NA /									
	FUEL - U / 3.4 / 11 - 08/30/2023		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 4.2 / 11 - 08/30/2023		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 6.2 / 11 - 08/30/2023		0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
	— NA /									
	FUEL - U / 2.0 / 11 - 08/30/2023		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	FUEL - U / 2.0 / 11 - 08/31/2023		0.00	0.00	6.13	0.00	0.00	0.00	0.00	6.13
	— NA /									
	FUEL - U / 2.2 / 11 - 08/31/2023		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 4.8 / 11 - 08/31/2023		0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
	— NA /									
	FUEL - U / 9.5 / 12 - 08/31/2023		0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
	— NA /									
	FUEL - U / 6.1 / 12 - 08/31/2023		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 2.6 / 12 - 08/31/2023		0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
	— NA /									
	FUEL - U / 4.7 / 12 - 08/31/2023		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	— NA /									
	FUEL - U / 5.3 / 12 - 08/31/2023		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - U / 3.1 / 12 - 08/31/2023		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 3.5 / 11 - 08/31/2023		0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
	— NA /									
	FUEL - D / 11.7 / 14 - 08/31/2023		0.00	0.00	43.58	0.00	0.00	0.00	0.00	43.58
	— NA /									
	FUEL - D / 19.0 / 14 - 08/31/2023		0.00	0.00	72.77	0.00	0.00	0.00	0.00	72.77

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 6.5 / 11 - 08/31/2023		0.00	0.00	19.63	0.00	0.00	0.00	0.00	19.63
	— NA /									
	FUEL - U / 6.4 / 11 - 08/31/2023		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	— NA /									
	FUEL - U / 7.1 / 11 - 08/31/2023		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	— NA /									
	FUEL - U / 4.0 / 11 - 08/31/2023		0.00	0.00	12.20	0.00	0.00	0.00	0.00	12.20
	— NA /									
	FUEL - U / 1.2 / 11 - 08/31/2023		0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
	— NA /									
	FUEL - U / 3.1 / 11 - 08/31/2023		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
egr19	1990 CAN	0	0.00	0.00	5,564.49	0.00	0.00	0.00	0.00	5,564.49
ACCT :	121806	7,339	0.00	0.00	9,652.30	0.00	0.00	0.00	0.00	9,652.30
ACCOUNT CODE: 123159										
	FUEL - U / 24.6 / 11 - 09/13/2023		0.00	0.00	74.14	0.00	0.00	0.00	0.00	74.14
	— NA /									
	FUEL - U / 24.9 / 12 - 08/28/2023		0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
	— NA /									
71586s	2017 Express 2500	355	0.00	0.00	147.04	0.00	0.00	0.00	0.00	147.04
ACCT :	123159	355	0.00	0.00	147.04	0.00	0.00	0.00	0.00	147.04

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 176035										
	FUEL - U / 21.2 / 12 - 09/06/2023		0.00	0.00	63.96	0.00	0.00	0.00	0.00	63.96
	— NA /									
	FUEL - U / 22.9 / 12 - 08/21/2023		0.00	0.00	67.90	0.00	0.00	0.00	0.00	67.90
	— NA /									
60206S	2011 SAVANA	369	0.00	0.00	131.86	0.00	0.00	0.00	0.00	131.86
ACCT :	176035	369	0.00	0.00	131.86	0.00	0.00	0.00	0.00	131.86
ACCOUNT CODE: 177305										
	FUEL - U / 5.0 / 11 - 08/28/2023		0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
	— NA /									
	FUEL - U / 3.0 / 11 - 08/30/2023		0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	— NA /									
	FUEL - U / 2.3 / 11 - 08/30/2023		0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39
ACCT :	177305	0	0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		16,180	0.00	0.00	13,438.12	0.00	0.00	0.00	0.00	13,438.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	65		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13,438.12					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 17.4 / 11 - 09/18/2023			0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
— NA /										
48532S	2003 S-10	172	0.00	0.00	51.97	0.00	0.00	0.00	0.00	51.97
FUEL - U / 17.3 / 11 - 08/29/2023			0.00	0.00	50.66	0.00	0.00	0.00	0.00	50.66
— NA /										
55085S	2007 EXPLORER	184	0.00	0.00	50.66	0.00	0.00	0.00	0.00	50.66
FUEL - U / 8.6 / 12 - 09/14/2023			0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
— NA /										
FUEL - U / 13.7 / 12 - 09/15/2023			0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
— NA /										
74689S	2018 EXPLORER	210	0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
ACCT :	119644	566	0.00	0.00	169.06	0.00	0.00	0.00	0.00	169.06

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		566	0.00	0.00	169.06	0.00	0.00	0.00	0.00	169.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		169.06					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 15.7 / 11 - 09/05/2023			0.00	0.00	47.32	0.00	0.00	0.00	0.00	47.32
— NA /										
FUEL - U / 16.2 / 11 - 09/18/2023			0.00	0.00	48.37	0.00	0.00	0.00	0.00	48.37
— NA /										
68330S	2016 Caravan	331	0.00	0.00	95.69	0.00	0.00	0.00	0.00	95.69
ACCT : 119621		331	0.00	0.00	95.69	0.00	0.00	0.00	0.00	95.69
DEPARTMENT SUBTOTALS :		331	0.00	0.00	95.69	0.00	0.00	0.00	0.00	95.69
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050017		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		95.69					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
80240S	2016 Caravan	0	0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
ACCT :	119619	317	0.00	9.00	122.56	0.00	0.00	0.00	0.00	131.56
DEPARTMENT SUBTOTALS :		1,198	0.00	9.00	220.69	0.00	0.00	0.00	0.00	229.69

BREAKDOWN OF CHARGES:		MILEAGE	PARTS (WO'S)
EQUIPMENT COUNT :	4	MOTOR POOL	PARTS (IND.ISS.)
DEPARTMENT :	050018	BASE	CREDITS
		INSURANCE	MISCELLANEOUS
		OTHER	LABOR
		REPLACEMENT	SUBLETS
		FUEL	
			220.69

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 20.6 / 11 - 09/12/2023			0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
— NA /										
50146S	2005 F150	196	0.00	0.00	62.27	0.00	0.00	0.00	0.00	62.27
ACCT : 121859			196	0.00	0.00	62.27	0.00	0.00	0.00	62.27
ACCOUNT CODE: 122672										
FUEL - U / 23.5 / 11 - 09/11/2023			0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
— NA /										
49001S	2004 F150	155	0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
FUEL - D / 0.3 / 13 - 08/23/2023			0.00	0.00	0.91	0.00	0.00	0.00	0.00	0.91
— NA /										
FUEL - D / 5.4 / 13 - 08/23/2023			0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
— NA /										
52483S	2006 Aceterra	64	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
FUEL - U / 14.3 / 11 - 09/01/2023			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
FUEL - U / 21.8 / 11 - 09/12/2023			0.00	0.00	65.93	0.00	0.00	0.00	0.00	65.93
— NA /										
FUEL - U / 26.8 / 11 - 08/16/2023			0.00	0.00	79.33	0.00	0.00	0.00	0.00	79.33

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	885	0.00	0.00	270.31	0.00	0.00	0.00	0.00	270.31
	FUEL - D / 28.0 / 13 - 09/14/2023		0.00	0.00	104.72	0.00	0.00	0.00	0.00	104.72
	— NA /									
	FUEL - D / 10.2 / 13 - 08/21/2023		0.00	0.00	31.75	0.00	0.00	0.00	0.00	31.75
	— NA /									
	FUEL - D / 16.1 / 13 - 08/21/2023		0.00	0.00	50.13	0.00	0.00	0.00	0.00	50.13
	— NA /									
74627s	2018 Workstar 7400	310	0.00	0.00	186.60	0.00	0.00	0.00	0.00	186.60
	FUEL - D / 4.6 / 13 - 09/01/2023		0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
	— NA /									
	FUEL - D / 5.7 / 14 - 09/01/2023		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
	FUEL - D / 4.7 / 14 - 09/01/2023		0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
	— NA /									
	FUEL - D / 4.1 / 14 - 08/17/2023		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	65.53	0.00	0.00	0.00	0.00	65.53
ACCT :	122672	3,360	0.00	0.00	1,369.21	0.00	0.00	0.00	0.00	1,369.21

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,556	0.00	0.00	1,431.48	0.00	0.00	0.00	0.00	1,431.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,431.48					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
EGUV096	2022 All Terrain	0	0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
ACCT :	118166	249	0.00	0.00	180.29	0.00	0.00	0.00	0.00	180.29
DEPARTMENT SUBTOTALS :		249	0.00	0.00	180.29	0.00	0.00	0.00	0.00	180.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		180.29					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 16.2 / 12 - 08/17/2023			0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
— NA /										
50142S	2005 COLORADO	211	0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
FUEL - U / 11.4 / 11 - 08/24/2023			0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
— NA /										
68267S	2015 COMPASS	111	0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
FUEL - U / 9.4 / 11 - 08/21/2023			0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
— NA /										
FUEL - U / 13.9 / CC - 08/23/2023			0.00	0.00	55.49	0.00	0.00	0.00	0.00	55.49
— NA /										
69980s	2016 EXPLORER	438	0.00	0.00	83.34	0.00	0.00	0.00	0.00	83.34
FUEL - U / 13.6 / 11 - 08/28/2023			0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
— NA /										
74691s	2018 ESCAPE	184	0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
FUEL - U / 13.0 / 11 - 09/05/2023			0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
OTHER CHARGE			0.00	23.90	0.00	0.00	0.00	0.00	0.00	23.90
— NA /										
80227S	2021 Rogue	0	0.00	23.90	0.00	0.00	0.00	0.00	0.00	23.90
FUEL - U / 12.7 / 12 - 09/18/2023			0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
— NA /										
80228S	2021 Rogue	310	0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
ACCT :	176160	1,254	0.00	23.90	281.89	0.00	0.00	0.00	0.00	305.79
DEPARTMENT SUBTOTALS :		1,254	0.00	23.90	281.89	0.00	0.00	0.00	0.00	305.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		23.90		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		281.89					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 19.3 / 12 - 08/29/2023			0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
— NA /										
49005s	2004 F150	199	0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
ACCT :	178813	199	0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
ACCOUNT CODE: 179351										
FUEL - U / 8.0 / 12 - 08/29/2023			0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
— NA /										
76279s	2019 EXPLORER	74	0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
ACCT :	179351	74	0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		273	0.00	0.00	80.20	0.00	0.00	0.00	0.00	80.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.20					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 27.2 / 12 - 08/23/2023			0.00	0.00	79.81	0.00	0.00	0.00	0.00	79.81
— NA /										
55225s	2007 SIERRA	295	0.00	0.00	79.81	0.00	0.00	0.00	0.00	79.81
FUEL - U / 15.8 / 11 - 09/18/2023			0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
— NA /										
FUEL - U / 14.8 / 12 - 08/24/2023			0.00	0.00	43.48	0.00	0.00	0.00	0.00	43.48
— NA /										
74666s	2018 F150	287	0.00	0.00	90.68	0.00	0.00	0.00	0.00	90.68
FUEL - D / 18.0 / 13 - 08/23/2023			0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
— NA /										
76291s	2008 F450	156	0.00	0.00	63.14	0.00	0.00	0.00	0.00	63.14
ACCT :	177305	738	0.00	0.00	233.63	0.00	0.00	0.00	0.00	233.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		738	0.00	0.00	233.63	0.00	0.00	0.00	0.00	233.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		233.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
	FUEL - U / 9.0 / 12 - 09/08/2023		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	— NA /									
	FUEL - U / 9.1 / 11 - 09/18/2023		0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97
	— NA /									
58849s	2010 INSIGHT	452	0.00	0.00	54.24	0.00	0.00	0.00	0.00	54.24
	FUEL - U / 12.6 / 12 - 09/12/2023		0.00	0.00	38.11	0.00	0.00	0.00	0.00	38.11
	— NA /									
79431S	2020 Rogue	204	0.00	0.00	38.11	0.00	0.00	0.00	0.00	38.11
ACCT : 119625		656	0.00	0.00	92.35	0.00	0.00	0.00	0.00	92.35
DEPARTMENT SUBTOTALS :		656	0.00	0.00	92.35	0.00	0.00	0.00	0.00	92.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.35					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens

ACCOUNT CODE: 119615

FUEL - U / 14.1 / 12 - 09/13/2023			0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
— NA /										
FUEL - U / 14.7 / 12 - 08/17/2023			0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
— NA /										
FUEL - U / 27.3 / CC - 08/23/2023			0.00	0.00	108.82	0.00	0.00	0.00	0.00	108.82
— NA /										
FUEL - U / 12.5 / 12 - 08/31/2023			0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
— NA /										

76268s	2019 EXPLORER	674	0.00	0.00	232.36	0.00	0.00	0.00	0.00	232.36
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ACCT :	119615	674	0.00	0.00	232.36	0.00	0.00	0.00	0.00	232.36
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DEPARTMENT SUBTOTALS :		674	0.00	0.00	232.36	0.00	0.00	0.00	0.00	232.36
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056306	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			232.36					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
83484S	2022 Rogue	257	0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
ACCT :	180516	257	0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
DEPARTMENT SUBTOTALS :		627	0.00	0.00	186.05	0.00	0.00	0.00	0.00	186.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		186.05					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 32.3 / 12 - 09/13/2023			0.00	0.00	97.58	0.00	0.00	0.00	0.00	97.58
— NA /										
FUEL - U / 32.8 / 11 - 08/22/2023			0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97
— NA /										
FUEL - U / 32.9 / 12 - 08/31/2023			0.00	0.00	99.39	0.00	0.00	0.00	0.00	99.39
— NA /										
83464S	2015 F350	587	0.00	0.00	293.94	0.00	0.00	0.00	0.00	293.94
ACCT : 179738		587	0.00	0.00	293.94	0.00	0.00	0.00	0.00	293.94
DEPARTMENT SUBTOTALS :		587	0.00	0.00	293.94	0.00	0.00	0.00	0.00	293.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058595		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		293.94					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058600 / Accomack Coop Ext Service 23185 Front St. Accomac VA 23301

ACCOUNT CODE: 140168

FUEL - U / 27.2 / CC - 08/24/2023			0.00	0.00	102.05	0.00	0.00	0.00	0.00	102.05
— NA /										

79428s	2020 Rogue	730	0.00	0.00	102.05	0.00	0.00	0.00	0.00	102.05
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ACCT : 140168		730	0.00	0.00	102.05	0.00	0.00	0.00	0.00	102.05
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DEPARTMENT SUBTOTALS :		730	0.00	0.00	102.05	0.00	0.00	0.00	0.00	102.05
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		102.05					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)

ACCOUNT CODE: 999206

FUEL - U / 24.9 / CC - 08/24/2023			0.00	0.00	89.62	0.00	0.00	0.00	0.00	89.62
— NA /										
OTHER CHARGE			0.00	144.96	0.00	0.00	0.00	0.00	0.00	144.96
— NA /										

63764s	2012 12 PAS VAN	363	0.00	144.96	89.62	0.00	0.00	0.00	0.00	234.58
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ACCT :	999206	363	0.00	144.96	89.62	0.00	0.00	0.00	0.00	234.58
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DEPARTMENT SUBTOTALS :		363	0.00	144.96	89.62	0.00	0.00	0.00	0.00	234.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		144.96		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		89.62					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482

ACCOUNT CODE: 140186

FUEL - U / 8.5 / CC - 08/24/2023			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
— NA /										

65555S	2013 Caravan	198	0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
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ACCT :	140186	198	0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
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DEPARTMENT SUBTOTALS :		198	0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	059400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			30.96					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

ACCOUNT CODE: 140249

FUEL - U / 6.9 / CC - 08/23/2023			0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
— NA /										

65572s	2013 Caravan	190	0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
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ACCT : 140249		190	0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
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DEPARTMENT SUBTOTALS :		190	0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	061100		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		22.95				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186

ACCOUNT CODE: 140251

FUEL - U / 24.2 / CC - 08/24/2023			0.00	0.00	87.78	0.00	0.00	0.00	0.00	87.78
— NA /										

80213S	2020 Caravan	546	0.00	0.00	87.78	0.00	0.00	0.00	0.00	87.78
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ACCT : 140251		546	0.00	0.00	87.78	0.00	0.00	0.00	0.00	87.78
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DEPARTMENT SUBTOTALS :		546	0.00	0.00	87.78	0.00	0.00	0.00	0.00	87.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		87.78					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 062100 / VCE FRANKLIN CO 90 E. COURT ST. ROCKY MOUNT VA 24151

ACCOUNT CODE: 140155

WORK ORDER # 0000114737			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75430S	2023 Pacifica	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140155		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 062200 / FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000

ACCOUNT CODE: 140252

FUEL - U / 38.5 / CC - 08/24/2023			0.00	0.00	144.92	0.00	0.00	0.00	0.00	144.92
— NA /										

79410s	2020 Rogue	1,049	0.00	0.00	144.92	0.00	0.00	0.00	0.00	144.92
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ACCT :	140252	1,049	0.00	0.00	144.92	0.00	0.00	0.00	0.00	144.92
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DEPARTMENT SUBTOTALS :		1,049	0.00	0.00	144.92	0.00	0.00	0.00	0.00	144.92
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		144.92					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCOUNT CODE: 146114										
	FUEL - U / 10.0 / CC - 08/24/2023		0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA74	2016 IMPALA	587	0.00	314.00	35.11	0.00	0.00	0.00	0.00	349.11
ACCT :	146114	587	0.00	314.00	35.11	0.00	0.00	0.00	0.00	349.11
ACCOUNT CODE: 146117										
	FUEL - U / 14.4 / 11 - 09/05/2023		0.00	0.00	43.37	0.00	0.00	0.00	0.00	43.37
	— NA /									
	FUEL - U / 12.7 / CC - 08/24/2023		0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA83	2016 IMPALA	835	0.00	314.00	86.78	0.00	0.00	0.00	0.00	400.78
ACCT :	146117	835	0.00	314.00	86.78	0.00	0.00	0.00	0.00	400.78
ACCOUNT CODE: 547035										
	FUEL - U / 8.8 / CC - 08/24/2023		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA118	2018 Corolla	732	0.00	314.00	62.01	0.00	0.00	0.00	0.00	376.01
	FUEL - U / 9.8 / CC - 08/24/2023		0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
	OTHER CHARGE		0.00	66.95	0.00	0.00	0.00	0.00	0.00	66.95
	— NA /									
Pa119	2017 Corolla	403	0.00	380.95	36.00	0.00	0.00	0.00	0.00	416.95
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	510	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	FUEL - U / 27.3 / CC - 08/24/2023		0.00	0.00	91.74	0.00	0.00	0.00	0.00	91.74
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	1,171	0.00	314.00	91.74	0.00	0.00	0.00	0.00	405.74
ACCT :	547038	2,816	0.00	1,322.95	189.75	0.00	0.00	0.00	0.00	1,512.70

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,848	0.00	2,959.95	383.11	0.00	0.00	0.00	0.00	3,343.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		66.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		383.11					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
FUEL - U / 7.9 / 11 - 09/18/2023			0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
— NA /										
61713S	2012 ESCAPE	1,550	0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
FUEL - U / 15.1 / 12 - 08/17/2023			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
— NA /										
FUEL - U / 5.7 / 11 - 09/18/2023			0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
— NA /										
66913s	2013 Caravan	491	0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
FUEL - U / 39.7 / CC - 08/24/2023			0.00	0.00	143.88	0.00	0.00	0.00	0.00	143.88
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										
68320S	2016 Caravan	920	0.00	12.00	143.88	0.00	0.00	0.00	0.00	155.88
FUEL - U / 12.3 / CC - 08/23/2023			0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
— NA /										
69957S	2016 IMPALA	0	0.00	0.00	44.91	0.00	0.00	0.00	0.00	44.91
FUEL - U / 56.1 / CC - 08/24/2023			0.00	0.00	207.01	0.00	0.00	0.00	0.00	207.01
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
81734S	2022 EXPLORER	1,299	0.00	0.00	207.01	0.00	0.00	0.00	0.00	207.01
ACCT :	140309	4,260	0.00	12.00	481.00	0.00	0.00	0.00	0.00	493.00
DEPARTMENT SUBTOTALS :		4,260	0.00	12.00	481.00	0.00	0.00	0.00	0.00	493.00
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	5	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	064300	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		12.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		481.00						

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465										
ACCOUNT CODE: 140194										
FUEL - U / 82.3 / CC - 08/24/2023			0.00	0.00	301.25	0.00	0.00	0.00	0.00	301.25
— NA /										
68326s	2016 Caravan	1,828	0.00	0.00	301.25	0.00	0.00	0.00	0.00	301.25
ACCT :	140194	1,828	0.00	0.00	301.25	0.00	0.00	0.00	0.00	301.25
DEPARTMENT SUBTOTALS :		1,828	0.00	0.00	301.25	0.00	0.00	0.00	0.00	301.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	066900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		301.25					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067100 / Isle of Wight Coop 17100Monument Cr SteB Isle of Wight 23397

ACCOUNT CODE: 140171

FUEL - U / 16.3 / CC - 08/24/2023			0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
— NA /										

81707s	2017 Caravan	426	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
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ACCT : 140171		426	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
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DEPARTMENT SUBTOTALS :		426	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		58.49					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 37.2 / CC - 08/24/2023			0.00	0.00	135.17	0.00	0.00	0.00	0.00	135.17
— NA /										
63767S	2012 SAVANA	619	0.00	0.00	135.17	0.00	0.00	0.00	0.00	135.17
ACCT :	140158	619	0.00	0.00	135.17	0.00	0.00	0.00	0.00	135.17
ACCOUNT CODE: 140161										
WORK ORDER # 0000114740			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75431S	2023 Pacifica	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	140161	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCOUNT CODE: 140264										
FUEL - U / 51.1 / CC - 08/24/2023			0.00	0.00	186.86	0.00	0.00	0.00	0.00	186.86
— NA /										
81710S	2022 ESCAPE	1,665	0.00	0.00	186.86	0.00	0.00	0.00	0.00	186.86
ACCT :	140264	1,665	0.00	0.00	186.86	0.00	0.00	0.00	0.00	186.86

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,284	0.00	0.00	322.03	0.00	0.00	50.00	0.00	372.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		322.03					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 068300 / VCE-MADISON PO BOX 10 MADISON VA 22727 - Katie Woodward

ACCOUNT CODE: 140255

FUEL - U / 23.6 / CC - 08/24/2023			0.00	0.00	84.88	0.00	0.00	0.00	0.00	84.88
— NA /										

45265S	2001 Express 3500	0	0.00	0.00	84.88	0.00	0.00	0.00	0.00	84.88
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ACCT :	140255	0	0.00	0.00	84.88	0.00	0.00	0.00	0.00	84.88
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	84.88	0.00	0.00	0.00	0.00	84.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			84.88				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069700 / Page COOP Extension - John Thompson

ACCOUNT CODE: 140257

WORK ORDER # 0000114739			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75432S	2023 Pacifica	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140257		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	069700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)

ACCOUNT CODE: 153005

FUEL - U / 2.6 / 12 - 08/18/2023			0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
— NA /										

EGUV086	2019 GOLF CART	0	0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
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BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT : 153005		0	0.00	449.00	7.64	0.00	0.00	0.00	0.00	456.64
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	7.64	0.00	0.00	0.00	0.00	456.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070500		BASE		449.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		7.64					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 11.5 / 12 - 09/11/2023		0.00	0.00	34.64	0.00	0.00	0.00	0.00	34.64
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	187	0.00	449.00	34.64	0.00	0.00	0.00	0.00	483.64
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	178	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	365	0.00	875.00	34.64	0.00	0.00	0.00	0.00	909.64
ACCOUNT CODE: 153449										
	FUEL - U / 3.6 / 12 - 09/11/2023		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
	— NA /									
	FUEL - U / 1.7 / 11 - 08/18/2023		0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	FUEL - D / 1.2 / 14 - 09/01/2023		0.00	0.00	4.21	0.00	0.00	0.00	0.00	4.21
	— NA /									
	FUEL - D / 7.4 / 13 - 09/08/2023		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	— NA /									
	FUEL - U / 6.5 / 11 - 09/13/2023		0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	— NA /									
	FUEL - U / 1.2 / 11 - 09/13/2023		0.00	0.00	3.74	0.00	0.00	0.00	0.00	3.74
	— NA /									
	FUEL - D / 1.2 / 13 - 09/13/2023		0.00	0.00	4.11	0.00	0.00	0.00	0.00	4.11
	— NA /									
	FUEL - D / 3.3 / 13 - 09/13/2023		0.00	0.00	11.44	0.00	0.00	0.00	0.00	11.44
	— NA /									
	FUEL - U / 4.4 / 12 - 09/14/2023		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - D / 6.0 / 14 - 08/17/2023		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
	FUEL - D / 1.8 / 13 - 09/18/2023		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 1.8 / 12 - 08/18/2023		0.00	0.00	5.24	0.00	0.00	0.00	0.00	5.24
	— NA /									
	FUEL - D / 3.4 / 14 - 08/23/2023		0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
	— NA /									
	FUEL - U / 3.1 / 11 - 08/24/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - D / 3.0 / 13 - 08/29/2023		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 16.2 / 11 - 08/31/2023		0.00	0.00	48.86	0.00	0.00	0.00	0.00	48.86
	— NA /									
	FUEL - U / 5.1 / 11 - 08/31/2023		0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
	— NA /									
	FUEL - U / 1.7 / 12 - 08/31/2023		0.00	0.00	5.16	0.00	0.00	0.00	0.00	5.16
	— NA /									
ers	1990 CANS	0	0.00	0.00	214.13	0.00	0.00	0.00	0.00	214.13

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT :	153449	0	0.00	0.00	229.88	0.00	0.00	0.00	0.00	229.88
ACCOUNT CODE: 155388										
FUEL - U / 3.6 / 11 - 09/12/2023			0.00	0.00	10.78	0.00	0.00	0.00	0.00	10.78
— NA /										
FUEL - U / 1.2 / 11 - 09/13/2023			0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
— NA /										
FUEL - U / 7.7 / 11 - 08/18/2023			0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
— NA /										
FUEL - U / 22.1 / 11 - 08/20/2023			0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
— NA /										
FUEL - U / 9.8 / 11 - 08/26/2023			0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
— NA /										
55283S	2008 Express 3500	432	0.00	0.00	131.17	0.00	0.00	0.00	0.00	131.17
FUEL - U / 2.3 / 12 - 09/05/2023			0.00	0.00	6.92	0.00	0.00	0.00	0.00	6.92
— NA /										
FUEL - U / 14.9 / 11 - 08/17/2023			0.00	0.00	44.07	0.00	0.00	0.00	0.00	44.07
— NA /										
FUEL - U / 17.1 / 11 - 09/18/2023			0.00	0.00	51.05	0.00	0.00	0.00	0.00	51.05
— NA /										
FUEL - U / 1.6 / 11 - 08/18/2023			0.00	0.00	4.68	0.00	0.00	0.00	0.00	4.68
— NA /										
FUEL - U / 6.7 / 11 - 08/20/2023			0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
— NA /										
FUEL - U / 9.5 / 12 - 08/27/2023			0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
— NA /										
74620s	2017 F250-4x4	400	0.00	0.00	154.47	0.00	0.00	0.00	0.00	154.47

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	FUEL - U / 5.6 / 11 - 09/01/2023		0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00
	— NA /									
	FUEL - U / 13.3 / 11 - 09/04/2023		0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
	— NA /									
	FUEL - U / 1.5 / 12 - 09/06/2023		0.00	0.00	4.53	0.00	0.00	0.00	0.00	4.53
	— NA /									
	FUEL - U / 5.8 / 12 - 09/09/2023		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	— NA /									
	FUEL - U / 16.5 / 11 - 09/10/2023		0.00	0.00	49.92	0.00	0.00	0.00	0.00	49.92
	— NA /									
	FUEL - U / 0.6 / 11 - 09/16/2023		0.00	0.00	1.88	0.00	0.00	0.00	0.00	1.88
	— NA /									
	FUEL - U / 10.6 / 11 - 09/17/2023		0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
	— NA /									
	FUEL - U / 9.7 / 11 - 08/19/2023		0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
	— NA /									
	FUEL - U / 9.3 / 11 - 08/26/2023		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	— NA /									
	FUEL - U / 4.4 / 11 - 08/27/2023		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
	— NA /									
817135	2019 Transist Wagon	932	0.00	0.00	231.40	0.00	0.00	0.00	0.00	231.40
ACCT : 155388		1,764	0.00	0.00	517.04	0.00	0.00	0.00	0.00	517.04

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,129	0.00	875.00	781.56	0.00	0.00	0.00	0.00	1,656.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		875.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		781.56					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155370										
FUEL - U / 2.9 / 12 - 09/13/2023			0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
FUEL - U / 3.3 / 11 - 09/05/2023			0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
— NA /										
FUEL - U / 2.4 / 11 - 08/18/2023			0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96
— NA /										
EGUV118	2023 GOLF CART	0	0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
ACCT :	155370	0	0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
ACCOUNT CODE: 155495										
FUEL - U / 16.7 / 12 - 09/05/2023			0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
— NA /										
83497S	2023 CARGO VAN	171	0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
FUEL - U / 2.0 / 12 - 09/05/2023			0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
— NA /										
EGUV124	2024 GOLF CART	49	0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCT :	155495	220	0.00	0.00	56.44	0.00	0.00	0.00	0.00	56.44
DEPARTMENT SUBTOTALS :		220	0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		82.04					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 21.3 / 11 - 08/21/2023			0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
— NA /										
61798s	2013 SAVANA	0	0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
ACCT :	153432	0	0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
DEPARTMENT SUBTOTALS :		0	0.00	0.00	62.90	0.00	0.00	0.00	0.00	62.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.90					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 2.0 / 11 - 09/08/2023			0.00	0.00	6.04	0.00	0.00	0.00	0.00	6.04
— NA /										
FUEL - U / 2.4 / 11 - 08/21/2023			0.00	0.00	6.99	0.00	0.00	0.00	0.00	6.99
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
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ACCT :	153432	0	0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.03	0.00	0.00	0.00	0.00	13.03
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071527		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		13.03					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 118999										
FUEL - U / 8.4 / 11 - 09/13/2023			0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
— NA /										
75412S	2022 ESCAPE	131	0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
ACCT :	118999	131	0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
DEPARTMENT SUBTOTALS :		131	0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		25.25					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 15.0 / 11 - 08/31/2023			0.00	0.00	45.39	0.00	0.00	0.00	0.00	45.39
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,757	0.00	391.00	226.47	0.00	0.00	0.00	0.00	617.47
ACCT :	153054	6,048	0.00	391.00	1,740.55	202.51	199.00	0.00	10.00	2,543.06
DEPARTMENT SUBTOTALS :		6,048	0.00	391.00	1,740.55	202.51	199.00	0.00	10.00	2,543.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				202.51
EQUIPMENT COUNT :	12	MOTOR POOL			0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072300	BASE			391.00	CREDITS				0.00
		INSURANCE			0.00	MISCELLANEOUS				10.00
		OTHER			0.00	LABOR				199.00
		REPLACEMENT			0.00	SUBLETS				0.00
		FUEL			1,740.55					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
43296S	2012 COLORADO	421	0.00	0.00	94.40	0.00	0.00	0.00	0.00	94.40
	FUEL - U / 17.0 / 11 - 09/01/2023		0.00	0.00	51.31	0.00	0.00	0.00	0.00	51.31
	— NA /									
	FUEL - U / 16.4 / 11 - 08/22/2023		0.00	0.00	48.08	0.00	0.00	0.00	0.00	48.08
	— NA /									
43300S	2012 Caravan	441	0.00	0.00	99.39	0.00	0.00	0.00	0.00	99.39
	FUEL - U / 24.8 / 11 - 09/06/2023		0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
	— NA /									
	FUEL - U / 12.3 / 11 - 08/21/2023		0.00	0.00	36.29	0.00	0.00	0.00	0.00	36.29
	— NA /									
47256S	2012 Express 2500	536	0.00	0.00	111.25	0.00	0.00	0.00	0.00	111.25
	FUEL - U / 27.6 / 11 - 08/25/2023		0.00	0.00	80.75	0.00	0.00	0.00	0.00	80.75
	— NA /									
52481S	2006 E-150 VAN	164	0.00	0.00	80.75	0.00	0.00	0.00	0.00	80.75
	FUEL - U / 24.1 / 11 - 09/01/2023		0.00	0.00	72.63	0.00	0.00	0.00	0.00	72.63
	— NA /									
	FUEL - U / 25.8 / 11 - 08/21/2023		0.00	0.00	76.40	0.00	0.00	0.00	0.00	76.40
	— NA /									
55243S	2007 Express 2500	458	0.00	0.00	149.03	0.00	0.00	0.00	0.00	149.03
	FUEL - U / 19.4 / 12 - 09/05/2023		0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 19.0 / 11 - 09/14/2023		0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
	— NA /									
	FUEL - U / 18.9 / 11 - 08/18/2023		0.00	0.00	55.91	0.00	0.00	0.00	0.00	55.91
	— NA /									
57594S	2009 Caravan	783	0.00	0.00	171.67	0.00	0.00	0.00	0.00	171.67
	FUEL - U / 30.1 / 11 - 08/25/2023		0.00	0.00	88.13	0.00	0.00	0.00	0.00	88.13
	— NA /									
57595S	2009 F250-4x4	297	0.00	0.00	88.13	0.00	0.00	0.00	0.00	88.13
	FUEL - U / 9.3 / 12 - 08/29/2023		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	— NA /									
57598S	2009 Silverado	101	0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	FUEL - U / 18.9 / 12 - 08/31/2023		0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
	— NA /									
61754S	2013 RAM VAN	249	0.00	0.00	57.14	0.00	0.00	0.00	0.00	57.14
	FUEL - U / 13.1 / 12 - 08/29/2023		0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
	— NA /									
61755S	2013 RAM VAN	198	0.00	0.00	38.50	0.00	0.00	0.00	0.00	38.50
	FUEL - U / 20.4 / 12 - 09/07/2023		0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 21.9 / 11 - 08/24/2023		0.00	0.00	64.25	0.00	0.00	0.00	0.00	64.25
	— NA /									
61764S	2013 F150	564	0.00	0.00	125.92	0.00	0.00	0.00	0.00	125.92
	FUEL - U / 17.2 / 11 - 09/05/2023		0.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
	— NA /									
	FUEL - U / 15.2 / 11 - 08/17/2023		0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02
	— NA /									
65577S	2013 RAM VAN	458	0.00	0.00	97.02	0.00	0.00	0.00	0.00	97.02
	FUEL - U / 12.8 / 11 - 09/15/2023		0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
	— NA /									
	FUEL - U / 13.7 / 11 - 08/17/2023		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
	— NA /									
	FUEL - U / 11.7 / 11 - 08/28/2023		0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
	— NA /									
65579S	2013 RAM VAN	498	0.00	0.00	112.58	0.00	0.00	0.00	0.00	112.58
	FUEL - U / 14.2 / 11 - 08/24/2023		0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
	— NA /									
65649S	2013 RAM VAN	215	0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
	FUEL - U / 17.7 / 12 - 09/18/2023		0.00	0.00	52.63	0.00	0.00	0.00	0.00	52.63
	— NA /									
	FUEL - U / 16.2 / 12 - 08/18/2023		0.00	0.00	47.80	0.00	0.00	0.00	0.00	47.80

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 16.4 / 11 - 08/28/2023		0.00	0.00	48.08	0.00	0.00	0.00	0.00	48.08
	— NA /									
65650S	2013 RAM VAN	669	0.00	0.00	148.51	0.00	0.00	0.00	0.00	148.51
	FUEL - U / 6.3 / 11 - 09/08/2023		0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
	— NA /									
	FUEL - U / 5.9 / 12 - 09/15/2023		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 5.1 / 11 - 08/21/2023		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	— NA /									
	FUEL - U / 66.9 / CC - 08/24/2023		0.00	0.00	250.43	0.00	0.00	0.00	0.00	250.43
	— NA /									
	FUEL - U / 6.0 / 12 - 08/25/2023		0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	— NA /									
	OTHER CHARGE		0.00	39.01	0.00	0.00	0.00	0.00	0.00	39.01
	— NA /									
66923S	2014 EXPLORER	2,345	0.00	39.01	319.39	0.00	0.00	0.00	0.00	358.40
	FUEL - U / 9.8 / 11 - 09/08/2023		0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51
	— NA /									
	FUEL - U / 7.9 / 11 - 08/21/2023		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	— NA /									
	FUEL - U / 86.1 / CC - 08/24/2023		0.00	0.00	324.48	0.00	0.00	0.00	0.00	324.48
	— NA /									
	FUEL - U / 10.0 / 11 - 08/24/2023		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	— NA /									
66924S	2014 EXPLORER	1,765	0.00	0.00	406.67	0.00	0.00	0.00	0.00	406.67

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 9.5 / 11 - 09/13/2023		0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
	— NA /									
	FUEL - U / 15.5 / 11 - 08/30/2023		0.00	0.00	46.81	0.00	0.00	0.00	0.00	46.81
	— NA /									
66972S	2014 RAM VAN	395	0.00	0.00	75.38	0.00	0.00	0.00	0.00	75.38
	FUEL - U / 12.7 / 11 - 09/13/2023		0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
	— NA /									
	FUEL - U / 11.3 / 12 - 08/17/2023		0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
	— NA /									
	FUEL - U / 10.0 / 11 - 08/30/2023		0.00	0.00	30.05	0.00	0.00	0.00	0.00	30.05
	— NA /									
75407S	2023 Transit Connect	480	0.00	0.00	101.97	0.00	0.00	0.00	0.00	101.97
	FUEL - U / 12.5 / 11 - 09/15/2023		0.00	0.00	37.22	0.00	0.00	0.00	0.00	37.22
	— NA /									
	FUEL - U / 11.9 / 11 - 08/30/2023		0.00	0.00	35.94	0.00	0.00	0.00	0.00	35.94
	— NA /									
75411S	2023 Transit Connect	369	0.00	0.00	73.16	0.00	0.00	0.00	0.00	73.16
ACCT :	153057	12,290	0.00	39.01	2,654.05	0.00	0.00	0.00	0.00	2,693.06

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,290	0.00	39.01	2,654.05	0.00	0.00	0.00	0.00	2,693.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		39.01		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,654.05					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 28.1 / 11 - 09/11/2023		0.00	0.00	84.98	0.00	0.00	0.00	0.00	84.98
	— NA /									
	FUEL - U / 21.3 / 11 - 08/24/2023		0.00	0.00	62.26	0.00	0.00	0.00	0.00	62.26
	— NA /									
55247S	2008 Express 3500	381	0.00	0.00	147.24	0.00	0.00	0.00	0.00	147.24
	FUEL - U / 22.5 / 11 - 09/14/2023		0.00	0.00	67.11	0.00	0.00	0.00	0.00	67.11
	— NA /									
60154S	2010 12 PAS VAN	113	0.00	0.00	67.11	0.00	0.00	0.00	0.00	67.11
	FUEL - U / 12.5 / 11 - 09/06/2023		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	— NA /									
	FUEL - U / 4.1 / 12 - 09/12/2023		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	— NA /									
	FUEL - U / 11.1 / 12 - 09/12/2023		0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
	— NA /									
	FUEL - U / 12.8 / 11 - 08/17/2023		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
	FUEL - U / 3.2 / 12 - 08/24/2023		0.00	0.00	9.26	0.00	0.00	0.00	0.00	9.26
	— NA /									
	FUEL - U / 10.8 / 12 - 08/24/2023		0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
	— NA /									
	FUEL - U / 13.7 / 11 - 08/30/2023		0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
	— NA /									
65611S	2013 IMPALA	1,916	0.00	0.00	202.64	0.00	0.00	0.00	0.00	202.64

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

FUEL - U / 21.8 / 11 - 08/22/2023			0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
— NA /										

71525s	2015 Transit-350	343	0.00	0.00	63.90	0.00	0.00	0.00	0.00	63.90
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ACCT : 122529		2,753	0.00	0.00	480.89	0.00	0.00	0.00	0.00	480.89
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DEPARTMENT SUBTOTALS :		2,753	0.00	0.00	480.89	0.00	0.00	0.00	0.00	480.89
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			480.89					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 20.6 / 11 - 09/14/2023			0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
— NA /										

74628s	2008 UPLANDER	304	0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
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ACCT : 176033		304	0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
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DEPARTMENT SUBTOTALS :		304	0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			61.39					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
49042S	2004 F350 4\4	430	0.00	0.00	245.11	0.00	0.00	0.00	0.00	245.11
	FUEL - U / 14.3 / 11 - 09/07/2023		0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
	— NA /									
	FUEL - U / 12.4 / 11 - 09/13/2023		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	— NA /									
	FUEL - U / 7.6 / 11 - 08/16/2023		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	— NA /									
	FUEL - U / 10.3 / 11 - 08/21/2023		0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
	— NA /									
	FUEL - U / 11.1 / 11 - 08/25/2023		0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
	— NA /									
50169S	2005 COLORADO	610	0.00	0.00	165.76	0.00	0.00	0.00	0.00	165.76
	FUEL - U / 20.0 / 11 - 09/06/2023		0.00	0.00	60.43	0.00	0.00	0.00	0.00	60.43
	— NA /									
	FUEL - U / 19.4 / 11 - 08/21/2023		0.00	0.00	57.31	0.00	0.00	0.00	0.00	57.31
	— NA /									
57527S	2008 F250	350	0.00	0.00	117.74	0.00	0.00	0.00	0.00	117.74
	FUEL - U / 22.8 / 12 - 09/06/2023		0.00	0.00	68.86	0.00	0.00	0.00	0.00	68.86
	— NA /									
	FUEL - U / 21.3 / 11 - 09/18/2023		0.00	0.00	63.33	0.00	0.00	0.00	0.00	63.33
	— NA /									
	FUEL - U / 19.3 / 11 - 08/21/2023		0.00	0.00	56.98	0.00	0.00	0.00	0.00	56.98
	— NA /									
61749S	2012 F350 4\4	413	0.00	0.00	189.17	0.00	0.00	0.00	0.00	189.17

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 28.8 / 11 - 09/13/2023			0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
— NA /										
65569S	2014 F350 TRUCK	0	0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
FUEL - D / 25.3 / 14 - 09/08/2023			0.00	0.00	88.73	0.00	0.00	0.00	0.00	88.73
— NA /										
66993S	2015 F550 4X4	95	0.00	0.00	88.73	0.00	0.00	0.00	0.00	88.73
FUEL - U / 12.1 / 11 - 09/06/2023			0.00	0.00	36.66	0.00	0.00	0.00	0.00	36.66
— NA /										
FUEL - U / 12.0 / 11 - 08/21/2023			0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
— NA /										
68299S	2015 COMPASS	482	0.00	0.00	72.27	0.00	0.00	0.00	0.00	72.27
FUEL - U / 16.6 / 11 - 09/05/2023			0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
— NA /										
FUEL - U / 17.8 / 11 - 09/08/2023			0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
— NA /										
71510s	2016 F150	577	0.00	0.00	104.04	0.00	0.00	0.00	0.00	104.04
FUEL - U / 12.4 / 12 - 09/18/2023			0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
— NA /										
71535s	2017 COMPASS	208	0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - U / 26.6 / 11 - 08/29/2023 — NA /		0.00	0.00	77.94	0.00	0.00	0.00	0.00	77.94
76254S	2019 F350 4\4	173	0.00	0.00	77.94	0.00	0.00	0.00	0.00	77.94
	FUEL - U / 21.1 / 11 - 09/11/2023 — NA /		0.00	0.00	63.72	0.00	0.00	0.00	0.00	63.72
	FUEL - U / 24.0 / 11 - 08/31/2023 — NA /		0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
76255S	2019 F350 4\4	291	0.00	0.00	136.23	0.00	0.00	0.00	0.00	136.23
	FUEL - U / 19.2 / 11 - 09/11/2023 — NA /		0.00	0.00	58.04	0.00	0.00	0.00	0.00	58.04
	FUEL - U / 19.7 / 11 - 08/21/2023 — NA /		0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
	FUEL - U / 18.8 / 11 - 08/31/2023 — NA /		0.00	0.00	56.78	0.00	0.00	0.00	0.00	56.78
76256S	2019 F350 4\4	329	0.00	0.00	173.25	0.00	0.00	0.00	0.00	173.25
	FUEL - D / 9.9 / 14 - 09/06/2023 — NA /		0.00	0.00	34.61	0.00	0.00	0.00	0.00	34.61
	FUEL - D / 9.6 / 14 - 09/07/2023 — NA /		0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
	FUEL - D / 9.4 / 14 - 09/07/2023 — NA /		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	FUEL - U / 4.7 / 12 - 08/16/2023 — NA /		0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79
	FUEL - D / 14.1 / 13 - 08/16/2023 — NA /		0.00	0.00	43.88	0.00	0.00	0.00	0.00	43.88

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 6.0 / 13 - 09/14/2023		0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
	— NA /									
EU11	1990 CANS	0	0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
	FUEL - D / 3.5 / 14 - 09/05/2023		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - D / 4.6 / 13 - 08/23/2023		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	— NA /									
	FUEL - D / 4.7 / 13 - 08/23/2023		0.00	0.00	16.39	0.00	0.00	0.00	0.00	16.39
	— NA /									
	FUEL - D / 4.9 / 13 - 08/23/2023		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
	— NA /									
	FUEL - D / 4.8 / 13 - 08/23/2023		0.00	0.00	16.95	0.00	0.00	0.00	0.00	16.95
	— NA /									
	FUEL - D / 4.8 / 13 - 08/23/2023		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	— NA /									
	FUEL - D / 4.7 / 13 - 08/23/2023		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	— NA /									
	FUEL - D / 13.9 / 14 - 08/24/2023		0.00	0.00	48.86	0.00	0.00	0.00	0.00	48.86
	— NA /									
EU7	1990 WASH	0	0.00	0.00	160.96	0.00	0.00	0.00	0.00	160.96
ACCT :	153111	6,169	0.00	0.00	2,533.63	0.00	0.00	0.00	0.00	2,533.63

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,169	0.00	0.00	2,533.63	0.00	0.00	0.00	0.00	2,533.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,533.63					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 22.2 / 12 - 09/07/2023		0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13
	— NA /									
	FUEL - U / 22.8 / 11 - 08/18/2023		0.00	0.00	67.40	0.00	0.00	0.00	0.00	67.40
	— NA /									
79416s	2020 Transit-250	453	0.00	0.00	134.53	0.00	0.00	0.00	0.00	134.53
	FUEL - U / 20.0 / 11 - 09/12/2023		0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
	— NA /									
	FUEL - U / 20.8 / 11 - 08/22/2023		0.00	0.00	60.91	0.00	0.00	0.00	0.00	60.91
	— NA /									
79417s	2020 Transit-250	422	0.00	0.00	121.25	0.00	0.00	0.00	0.00	121.25
ACCT :	235319	875	0.00	0.00	255.78	0.00	0.00	0.00	0.00	255.78

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		875	0.00	0.00	255.78	0.00	0.00	0.00	0.00	255.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		255.78					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 20.0 / 12 - 09/15/2023		0.00	0.00	59.69	0.00	0.00	0.00	0.00	59.69
	— NA /									
	FUEL - U / 26.2 / 11 - 08/23/2023		0.00	0.00	76.68	0.00	0.00	0.00	0.00	76.68
	— NA /									
47527S	2002 Silverado	271	0.00	0.00	136.37	0.00	0.00	0.00	0.00	136.37
	FUEL - U / 25.2 / 11 - 08/16/2023		0.00	0.00	74.62	0.00	0.00	0.00	0.00	74.62
	— NA /									
	FUEL - U / 6.5 / 11 - 08/23/2023		0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	— NA /									
48467S	2003 SAVANA	199	0.00	0.00	93.67	0.00	0.00	0.00	0.00	93.67
	FUEL - U / 25.5 / 11 - 09/11/2023		0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
	— NA /									
48516S	2003 SUBURBAN	253	0.00	0.00	77.01	0.00	0.00	0.00	0.00	77.01
	FUEL - D / 37.0 / 14 - 08/23/2023		0.00	0.00	129.87	0.00	0.00	0.00	0.00	129.87
	— NA /									
48956s	2001 LT9500	166	0.00	0.00	129.87	0.00	0.00	0.00	0.00	129.87
	FUEL - D / 49.6 / 14 - 09/11/2023		0.00	0.00	174.06	0.00	0.00	0.00	0.00	174.06
	— NA /									
	FUEL - D / 48.3 / 14 - 08/23/2023		0.00	0.00	169.67	0.00	0.00	0.00	0.00	169.67

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
50121S	2004 7600	367	0.00	0.00	343.73	0.00	0.00	0.00	0.00	343.73
FUEL - D / 7.1 / 13 - 09/06/2023										
— NA /										
FUEL - D / 8.0 / 14 - 09/13/2023										
— NA /										
FUEL - D / 10.0 / 13 - 08/18/2023										
— NA /										
FUEL - D / 6.4 / 13 - 08/28/2023										
— NA /										
FUEL - D / 6.7 / 13 - 08/29/2023										
— NA /										
50198S	2006 SIERRA	390	0.00	0.00	130.01	0.00	0.00	0.00	0.00	130.01
FUEL - D / 19.0 / 14 - 09/01/2023										
— NA /										
65576S	2014 F250-4x4	202	0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
ACCT :	230161	1,848	0.00	0.00	977.21	0.00	0.00	0.00	0.00	977.21

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,848	0.00	0.00	977.21	0.00	0.00	0.00	0.00	977.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		977.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.9 / 12 - 08/22/2023			0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
— NA /										
83467S	2022 Kicks	218	0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
FUEL - U / 8.5 / 12 - 09/15/2023			0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
— NA /										
FUEL - U / 5.1 / 12 - 08/30/2023			0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
— NA /										
83469S	2022 Kicks	615	0.00	0.00	40.42	0.00	0.00	0.00	0.00	40.42
ACCT :	232549	833	0.00	0.00	66.38	0.00	0.00	0.00	0.00	66.38
DEPARTMENT SUBTOTALS :		833	0.00	0.00	66.38	0.00	0.00	0.00	0.00	66.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077602		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.38					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 21.7 / 11 - 09/07/2023			0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
— NA /										
77323s	2019 Transist Wagon	262	0.00	0.00	65.62	0.00	0.00	0.00	0.00	65.62
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
FUEL - U / 21.6 / 11 - 08/29/2023			0.00	0.00	63.29	0.00	0.00	0.00	0.00	63.29
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	275	0.00	426.00	63.29	0.00	0.00	0.00	0.00	489.29
ACCT :	906547147	537	0.00	932.00	128.91	0.00	0.00	0.00	0.00	1,060.91

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		537	0.00	932.00	128.91	0.00	0.00	0.00	0.00	1,060.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		128.91					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 17.4 / 11 - 09/06/2023			0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
— NA /										
43291S	2012 RAM VAN	181	0.00	0.00	52.58	0.00	0.00	0.00	0.00	52.58
FUEL - U / 12.5 / 11 - 08/28/2023			0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
— NA /										
69989s	2016 Transit Connect	174	0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
ACCT :	655072	355	0.00	0.00	89.15	0.00	0.00	0.00	0.00	89.15
DEPARTMENT SUBTOTALS :		355	0.00	0.00	89.15	0.00	0.00	0.00	0.00	89.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		89.15					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 22.2 / 11 - 08/17/2023			0.00	0.00	65.74	0.00	0.00	0.00	0.00	65.74
— NA /										
WORK ORDER # 0000114761			0.00	0.00	0.00	28.99	55.00	0.00	5.00	88.99
— NA /										
68251S	2014 ECONLINE	370	0.00	0.00	65.74	28.99	55.00	0.00	5.00	154.73
FUEL - U / 25.5 / 11 - 09/05/2023			0.00	0.00	77.04	0.00	0.00	0.00	0.00	77.04
— NA /										
68256s	2014 ECONLINE	311	0.00	0.00	77.04	0.00	0.00	0.00	0.00	77.04
ACCT : 153156		681	0.00	0.00	142.78	28.99	55.00	0.00	5.00	231.77
ACCOUNT CODE: 153157										
FUEL - U / 22.2 / 11 - 09/09/2023			0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
— NA /										
71534s	2016 Transist Wagon	183	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
ACCT : 153157		183	0.00	0.00	67.16	0.00	0.00	0.00	0.00	67.16
ACCOUNT CODE: 153520										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
FUEL - U / 22.0 / 11 - 08/17/2023			0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
— NA /										
68306S	2014 Ram	637	0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
ACCT :	153520	637	0.00	0.00	65.12	0.00	0.00	0.00	0.00	65.12
DEPARTMENT SUBTOTALS :		1,501	0.00	0.00	275.06	28.99	55.00	0.00	5.00	364.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			28.99
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			55.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		275.06					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080005 / Student Programs Summer Conferences Jonathon Poff 0428

ACCOUNT CODE: 153491

FUEL - U / 13.6 / 11 - 09/01/2023			0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
— NA /										

74657s	2017 Caravan	0	0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
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ACCT : 153491		0	0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080005		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.16					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 13.9 / 12 - 09/13/2023 — NA /		0.00	0.00	41.83	0.00	0.00	0.00	0.00	41.83
	FUEL - U / 15.4 / 11 - 08/17/2023 — NA /		0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
	FUEL - U / 13.8 / 11 - 08/30/2023 — NA /		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
41849S	2001 S10	495	0.00	0.00	127.76	0.00	0.00	0.00	0.00	127.76
	WORK ORDER # 0000114759 — NA /		0.00	0.00	0.00	24.97	15.00	0.00	5.00	44.97
43250S	2008 UPLANDER	47	0.00	0.00	0.00	24.97	15.00	0.00	5.00	44.97
	FUEL - U / 11.5 / 12 - 08/30/2023 — NA /		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
55223S	2007 COLORADO	215	0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	FUEL - U / 29.5 / 12 - 09/06/2023 — NA /		0.00	0.00	89.15	0.00	0.00	0.00	0.00	89.15
	WORK ORDER # 0000114745 — NA /		0.00	0.00	0.00	0.40	32.50	0.00	0.00	32.90
55276S	2008 E150 VAN	335	0.00	0.00	89.15	0.40	32.50	0.00	0.00	122.05
	FUEL - U / 41.8 / 11 - 08/18/2023		0.00	0.00	123.82	0.00	0.00	0.00	0.00	123.82

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
— NA /										
65585S	2014 E350	273	0.00	0.00	123.82	0.00	0.00	0.00	0.00	123.82
FUEL - U / 17.5 / 11 - 09/01/2023			0.00	0.00	52.79	0.00	0.00	0.00	0.00	52.79
— NA /										
71530s	2016 Caravan	762	0.00	0.00	52.79	0.00	0.00	0.00	0.00	52.79
ACCT : 153152		2,127	0.00	0.00	428.10	25.37	47.50	0.00	5.00	505.97
ACCOUNT CODE: 155382										
FUEL - U / 16.1 / 11 - 08/29/2023			0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
— NA /										
68259S	2014 Caravan	183	0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
ACCT : 155382		183	0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,310	0.00	0.00	475.27	25.37	47.50	0.00	5.00	553.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			25.37
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			47.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		475.27					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428

ACCOUNT CODE: 153519

FUEL - U / 11.1 / 11 - 09/08/2023			0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
— NA /										
FUEL - U / 8.0 / 11 - 09/13/2023			0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
— NA /										
FUEL - U / 12.8 / 12 - 08/18/2023			0.00	0.00	37.83	0.00	0.00	0.00	0.00	37.83
— NA /										
FUEL - U / 13.3 / 11 - 08/29/2023			0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
— NA /										

68253S	2014 Caravan	551	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
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ACCT :	153519	551	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
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DEPARTMENT SUBTOTALS :		551	0.00	0.00	134.51	0.00	0.00	0.00	0.00	134.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080202		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		134.51					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 25.0 / 11 - 09/14/2023		0.00	0.00	75.44	0.00	0.00	0.00	0.00	75.44
	— NA /									
	FUEL - U / 10.5 / 11 - 08/24/2023		0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
	— NA /									
	FUEL - U / 25.5 / 11 - 08/30/2023		0.00	0.00	77.13	0.00	0.00	0.00	0.00	77.13
	— NA /									
77348s	2019 F250	362	0.00	0.00	183.45	0.00	0.00	0.00	0.00	183.45
	FUEL - U / 5.0 / 11 - 08/28/2023		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	FUEL - U / 3.7 / 11 - 09/08/2023		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 4.5 / 11 - 08/17/2023		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	FUEL - U / 4.1 / 11 - 09/15/2023		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - U / 4.3 / 11 - 08/28/2023		0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	24.61	0.00	0.00	0.00	0.00	24.61

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 4.9 / 12 - 09/01/2023		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - U / 4.6 / 11 - 09/15/2023		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 3.6 / 11 - 08/16/2023		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	39.08	0.00	0.00	0.00	0.00	39.08
	FUEL - U / 0.6 / 11 - 09/18/2023		0.00	0.00	1.73	0.00	0.00	0.00	0.00	1.73
	— NA /									
	FUEL - U / 2.2 / 11 - 09/18/2023		0.00	0.00	6.44	0.00	0.00	0.00	0.00	6.44
	— NA /									
	FUEL - U / 3.4 / 11 - 08/21/2023		0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	— NA /									
	FUEL - U / 3.0 / 11 - 08/30/2023		0.00	0.00	9.12	0.00	0.00	0.00	0.00	9.12
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	FUEL - U / 3.4 / 11 - 09/13/2023		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 3.5 / 11 - 08/22/2023		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	— NA /									
	FUEL - U / 2.8 / 11 - 08/31/2023		0.00	0.00	8.49	0.00	0.00	0.00	0.00	8.49
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV031	1995 G16A	49	0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
FUEL - U / 5.2 / 12 - 09/19/2023			0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
— NA /										
EGUV038	2006 DS	0	0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
FUEL - U / 2.5 / 12 - 08/16/2023			0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
— NA /										
EGUV056	2017 All Terrain	0	0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
FUEL - U / 4.4 / 12 - 09/05/2023			0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
— NA /										
eguv059	2017 ATV	0	0.00	0.00	13.29	0.00	0.00	0.00	0.00	13.29
FUEL - U / 4.2 / 11 - 09/13/2023			0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
— NA /										
FUEL - U / 4.7 / 11 - 08/16/2023			0.00	0.00	13.91	0.00	0.00	0.00	0.00	13.91
— NA /										
eguv060	2017 ATV	0	0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
FUEL - U / 3.2 / 12 - 09/06/2023			0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
— NA /										
eguv064	2017 ATV	0	0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 4.3 / 11 - 09/07/2023 — NA /		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
eguv065	2017 ATV	498	0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	FUEL - U / 3.6 / 11 - 09/14/2023 — NA /		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
eguv067	2017 ATV	0	0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	FUEL - U / 4.3 / 11 - 09/04/2023 — NA /		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	FUEL - U / 1.7 / 11 - 08/24/2023 — NA /		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
eguv068	2017 ATV	0	0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	FUEL - U / 3.3 / 11 - 09/01/2023 — NA /		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
eguv069	2017 ATV	0	0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	FUEL - U / 4.1 / 11 - 09/08/2023 — NA /		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
eguv071	2017 ATV	0	0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	FUEL - U / 3.6 / 12 - 08/17/2023 — NA /		0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv072	2016 CA300	0	0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
ACCT :	153520	909	0.00	0.00	716.23	0.00	0.00	0.00	0.00	716.23
DEPARTMENT SUBTOTALS :		909	0.00	0.00	716.23	0.00	0.00	0.00	0.00	716.23
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		30	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		080203	MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
			BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		716.23					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.3 / 11 - 08/29/2023			0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69
— NA /										
68257S	2014 Caravan	154	0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69
FUEL - U / 19.5 / 11 - 08/18/2023			0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
— NA /										
71556s	2017 Transit-350	167	0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
FUEL - U / 19.3 / 11 - 08/23/2023			0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
— NA /										
74601s	2017 Transit-250	158	0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
FUEL - D / 20.0 / 13 - 09/01/2023			0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
— NA /										
FUEL - D / 27.0 / 13 - 09/11/2023			0.00	0.00	94.77	0.00	0.00	0.00	0.00	94.77
— NA /										
FUEL - D / 29.8 / 13 - 09/18/2023			0.00	0.00	111.60	0.00	0.00	0.00	0.00	111.60
— NA /										
FUEL - D / 27.3 / 13 - 08/21/2023			0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
— NA /										
FUEL - D / 17.2 / 14 - 08/26/2023			0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
— NA /										
77315S	2020 268A	618	0.00	0.00	421.87	0.00	0.00	0.00	0.00	421.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428

ACCT :	153522	1,097	0.00	0.00	586.65	0.00	0.00	0.00	0.00	586.65
DEPARTMENT SUBTOTALS :		1,097	0.00	0.00	586.65	0.00	0.00	0.00	0.00	586.65

BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	080205	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			586.65				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
WORK ORDER #	0000114726		0.00	0.00	0.00	0.00	48.75	0.00	0.00	48.75
— NA /										
48503S	2003 SAVANA	116	0.00	0.00	0.00	0.00	48.75	0.00	0.00	48.75
FUEL - U / 26.5 / 11 - 08/29/2023			0.00	0.00	77.76	0.00	0.00	0.00	0.00	77.76
— NA /										
63773S	2012 E150 VAN	247	0.00	0.00	77.76	0.00	0.00	0.00	0.00	77.76
FUEL - U / 13.8 / 12 - 09/15/2023			0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
— NA /										
68258S	2014 Caravan	250	0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
FUEL - U / 27.8 / 11 - 08/21/2023			0.00	0.00	82.41	0.00	0.00	0.00	0.00	82.41
— NA /										
68285S	2014 SAVANA	215	0.00	0.00	82.41	0.00	0.00	0.00	0.00	82.41
FUEL - U / 28.3 / 11 - 09/19/2023			0.00	0.00	84.19	0.00	0.00	0.00	0.00	84.19
— NA /										
68286S	2014 SAVANA	204	0.00	0.00	84.19	0.00	0.00	0.00	0.00	84.19
FUEL - U / 17.0 / 11 - 08/16/2023			0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
68297S	2015 Caravan	213	0.00	0.00	50.44	0.00	0.00	0.00	0.00	50.44
FUEL - U / 20.7 / 11 - 08/21/2023			0.00	0.00	61.12	0.00	0.00	0.00	0.00	61.12
— NA /										
69966S	2015 Ram	622	0.00	0.00	61.12	0.00	0.00	0.00	0.00	61.12
FUEL - U / 22.5 / 11 - 09/06/2023			0.00	0.00	67.83	0.00	0.00	0.00	0.00	67.83
— NA /										
71521s	2016 Transit-150	306	0.00	0.00	67.83	0.00	0.00	0.00	0.00	67.83
FUEL - U / 14.8 / 12 - 09/15/2023			0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
— NA /										
FUEL - U / 15.6 / 11 - 08/25/2023			0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
— NA /										
WORK ORDER # 0000114760			0.00	0.00	0.00	25.97	55.00	0.00	5.00	85.97
— NA /										
71522s	2016 Transit-150	341	0.00	0.00	89.61	25.97	55.00	0.00	5.00	175.58
FUEL - U / 8.9 / 11 - 09/15/2023			0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
— NA /										
74617s	2017 CARGO VAN	202	0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
FUEL - U / 12.7 / 11 - 08/16/2023			0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
74642S	2018 ESCAPE	214	0.00	0.00	37.65	0.00	0.00	0.00	0.00	37.65
ACCT : 153157		2,930	0.00	0.00	618.53	25.97	103.75	0.00	5.00	753.25
ACCOUNT CODE: 153165										
FUEL - U / 20.6 / 11 - 09/15/2023			0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
— NA /										
FUEL - U / 21.4 / 11 - 08/17/2023			0.00	0.00	63.31	0.00	0.00	0.00	0.00	63.31
— NA /										
74611s	2018 Transit-250	355	0.00	0.00	124.61	0.00	0.00	0.00	0.00	124.61
FUEL - U / 19.4 / 11 - 09/14/2023			0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
— NA /										
FUEL - U / 19.8 / 11 - 08/24/2023			0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
— NA /										
74612s	2018 Transit-250	380	0.00	0.00	116.60	0.00	0.00	0.00	0.00	116.60
FUEL - U / 23.6 / 11 - 09/11/2023			0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
— NA /										
74613s	2018 Transit-250	208	0.00	0.00	71.21	0.00	0.00	0.00	0.00	71.21
FUEL - U / 19.1 / 12 - 09/06/2023			0.00	0.00	57.53	0.00	0.00	0.00	0.00	57.53
— NA /										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74615s	2018 Transit-250	168	0.00	0.00	57.53	0.00	0.00	0.00	0.00	57.53
FUEL - U / 21.7 / 11 - 09/13/2023			0.00	0.00	65.47	0.00	0.00	0.00	0.00	65.47
— NA /										
74632s	2018 Transit-250	224	0.00	0.00	65.47	0.00	0.00	0.00	0.00	65.47
ACCT : 153165		1,335	0.00	0.00	435.42	0.00	0.00	0.00	0.00	435.42
ACCOUNT CODE: 155398										
FUEL - U / 0.8 / 12 - 08/31/2023			0.00	0.00	2.27	0.00	0.00	0.00	0.00	2.27
— NA /										
FUEL - U / 14.5 / 12 - 08/31/2023			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
66941s	2014 IMPALA	263	0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06
ACCT : 155398		263	0.00	0.00	46.06	0.00	0.00	0.00	0.00	46.06

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,528	0.00	0.00	1,100.01	25.97	103.75	0.00	5.00	1,234.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			25.97
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			103.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,100.01					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 43.3 / 12 - 09/05/2023			0.00	0.00	130.62	0.00	0.00	0.00	0.00	130.62
— NA /										
69973S	2016 Cutaway	270	0.00	0.00	130.62	0.00	0.00	0.00	0.00	130.62
ACCT :	153191	270	0.00	0.00	130.62	0.00	0.00	0.00	0.00	130.62
DEPARTMENT SUBTOTALS :		270	0.00	0.00	130.62	0.00	0.00	0.00	0.00	130.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082018		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		130.62					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 2.9 / 11 - 09/14/2023			0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
ACCT :	655188	0	0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
ACCOUNT CODE: 655190										
FUEL - U / 1.9 / 12 - 09/11/2023			0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
— NA /										
FUEL - U / 1.4 / 12 - 09/11/2023			0.00	0.00	4.11	0.00	0.00	0.00	0.00	4.11
— NA /										
FUEL - U / 4.0 / 11 - 08/16/2023			0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
ACCT :	655190	0	0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
ACCOUNT CODE: 655191										
FUEL - D / 8.0 / 14 - 09/01/2023			0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
— NA /										
FUEL - U / 1.9 / 12 - 09/01/2023			0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 1.5 / 11 - 09/05/2023		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - U / 1.5 / 11 - 09/05/2023		0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
	— NA /									
	FUEL - U / 2.4 / 11 - 09/05/2023		0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
	— NA /									
	FUEL - U / 4.5 / 11 - 09/05/2023		0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
	— NA /									
	FUEL - U / 1.8 / 11 - 09/05/2023		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - D / 7.0 / 13 - 09/05/2023		0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
	— NA /									
	FUEL - D / 8.4 / 13 - 09/05/2023		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	— NA /									
	FUEL - U / 4.6 / 11 - 09/07/2023		0.00	0.00	13.80	0.00	0.00	0.00	0.00	13.80
	— NA /									
	FUEL - U / 5.1 / 11 - 09/07/2023		0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
	— NA /									
	FUEL - U / 5.1 / 11 - 09/07/2023		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
	— NA /									
	FUEL - U / 4.7 / 11 - 09/07/2023		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
	— NA /									
	FUEL - U / 4.7 / 11 - 09/07/2023		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 2.8 / 12 - 09/07/2023		0.00	0.00	8.58	0.00	0.00	0.00	0.00	8.58
	— NA /									
	FUEL - D / 7.3 / 14 - 09/07/2023		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	— NA /									
	FUEL - U / 2.6 / 11 - 09/08/2023		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
	— NA /									
	FUEL - U / 2.0 / 11 - 09/08/2023		0.00	0.00	6.16	0.00	0.00	0.00	0.00	6.16
	— NA /									
	FUEL - U / 5.2 / 11 - 09/08/2023		0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 9.9 / 12 - 09/12/2023		0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
	— NA /									
	FUEL - D / 12.0 / 13 - 09/12/2023		0.00	0.00	42.12	0.00	0.00	0.00	0.00	42.12
	— NA /									
	FUEL - D / 5.0 / 13 - 09/12/2023		0.00	0.00	17.51	0.00	0.00	0.00	0.00	17.51
	— NA /									
	FUEL - D / 5.0 / 13 - 09/12/2023		0.00	0.00	17.55	0.00	0.00	0.00	0.00	17.55
	— NA /									
	FUEL - D / 12.8 / 14 - 09/12/2023		0.00	0.00	44.82	0.00	0.00	0.00	0.00	44.82
	— NA /									
	FUEL - U / 2.1 / 11 - 09/13/2023		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
	FUEL - U / 8.9 / 11 - 09/13/2023		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	— NA /									
	FUEL - U / 3.9 / 11 - 09/13/2023		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75
	— NA /									
	FUEL - U / 4.6 / 11 - 09/13/2023		0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
	— NA /									
	FUEL - U / 4.5 / 12 - 09/13/2023		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 4.7 / 12 - 09/13/2023		0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
	— NA /									
	FUEL - U / 3.2 / 11 - 09/14/2023		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
	FUEL - U / 2.4 / 11 - 09/15/2023		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 3.9 / 11 - 09/15/2023		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	— NA /									
	FUEL - D / 10.5 / 13 - 09/15/2023		0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
	— NA /									
	FUEL - U / 4.6 / 11 - 08/16/2023		0.00	0.00	13.50	0.00	0.00	0.00	0.00	13.50
	— NA /									
	FUEL - U / 4.7 / 11 - 08/16/2023		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.8 / 11 - 08/22/2023		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 15.4 / 11 - 08/22/2023		0.00	0.00	45.64	0.00	0.00	0.00	0.00	45.64
	— NA /									
	FUEL - U / 5.2 / 11 - 08/22/2023		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	— NA /									
	FUEL - D / 11.4 / 14 - 08/22/2023		0.00	0.00	35.42	0.00	0.00	0.00	0.00	35.42
	— NA /									
	FUEL - U / 1.1 / 12 - 08/22/2023		0.00	0.00	3.11	0.00	0.00	0.00	0.00	3.11
	— NA /									
	FUEL - U / 5.0 / 12 - 08/22/2023		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - U / 5.0 / 12 - 08/22/2023		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - U / 4.7 / 12 - 08/22/2023		0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
	— NA /									
	FUEL - D / 5.0 / 13 - 08/22/2023		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	— NA /									
	FUEL - U / 2.8 / 11 - 08/23/2023		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 3.5 / 11 - 08/23/2023		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 13.7 / 11 - 08/23/2023		0.00	0.00	40.11	0.00	0.00	0.00	0.00	40.11
	— NA /									
	FUEL - U / 2.8 / 12 - 08/23/2023		0.00	0.00	8.06	0.00	0.00	0.00	0.00	8.06
	— NA /									
	FUEL - D / 7.5 / 13 - 08/23/2023		0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	— NA /									
	FUEL - U / 7.9 / 11 - 08/24/2023		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - U / 9.3 / 11 - 08/24/2023		0.00	0.00	27.25	0.00	0.00	0.00	0.00	27.25
	— NA /									
	FUEL - U / 2.2 / 11 - 08/25/2023		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 4.8 / 11 - 08/26/2023		0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
	— NA /									
	FUEL - U / 4.6 / 11 - 08/28/2023		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	— NA /									
	FUEL - U / 3.9 / 11 - 08/28/2023		0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
	— NA /									
	FUEL - U / 9.9 / 11 - 08/28/2023		0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
	— NA /									
	FUEL - U / 3.6 / 11 - 08/28/2023		0.00	0.00	10.52	0.00	0.00	0.00	0.00	10.52
	— NA /									
	FUEL - U / 3.5 / 11 - 08/29/2023		0.00	0.00	10.31	0.00	0.00	0.00	0.00	10.31
	— NA /									
	FUEL - U / 3.9 / 11 - 08/29/2023		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
	— NA /									
	FUEL - U / 3.1 / 11 - 08/29/2023		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 14.5 / 11 - 08/29/2023		0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
	— NA /									
	FUEL - U / 9.1 / 12 - 08/29/2023		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
	— NA /									
	FUEL - U / 33.9 / 12 - 08/29/2023		0.00	0.00	99.39	0.00	0.00	0.00	0.00	99.39
	— NA /									
	FUEL - D / 4.7 / 13 - 08/29/2023		0.00	0.00	16.36	0.00	0.00	0.00	0.00	16.36
	— NA /									
	FUEL - U / 3.9 / 11 - 08/30/2023		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
	FUEL - U / 4.2 / 11 - 08/30/2023		0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
	— NA /									
	FUEL - D / 11.5 / 14 - 08/31/2023		0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,929.87	0.00	0.00	0.00	0.00	1,929.87

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - D / 20.1 / 13 - 08/24/2023			0.00	0.00	70.66	0.00	0.00	0.00	0.00	70.66
— NA /										
77332S	2019 SPRINTER	1,426	0.00	0.00	170.71	0.00	0.00	0.00	0.00	170.71
ACCT : 655201		1,426	0.00	0.00	170.71	0.00	0.00	0.00	0.00	170.71
ACCOUNT CODE: 655206										
FUEL - U / 5.0 / 12 - 09/03/2023			0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
— NA /										
EGUV109	2020 GOLF CART	500	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
FUEL - U / 3.7 / 11 - 08/31/2023			0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
FUEL - U / 2.4 / 11 - 08/30/2023			0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
ACCT : 655206		500	0.00	0.00	33.52	0.00	0.00	0.00	0.00	33.52
ACCOUNT CODE: 655219										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 3.6 / 11 - 09/18/2023			0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
— NA /										
EGUV102	2020 GOLF CART	0	0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
ACCT : 655219										
FUEL - U / 4.3 / 11 - 09/07/2023			0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
— NA /										
EGUV105	2020 GOLF CART	0	0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
ACCT : 655223										
ACCOUNT CODE: 655223										
FUEL - U / 2.5 / 12 - 09/08/2023			0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
ACCT : XXXXXX										

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,926	0.00	0.00	2,221.82	0.00	0.00	0.00	0.00	2,221.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,221.82					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 10.0 / 11 - 08/29/2023		0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
	— NA /									
	FUEL - U / 4.9 / 12 - 08/30/2023		0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
	— NA /									
23751S	1997 F350	2,115	0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
ACCT :	655191	2,115	0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
ACCOUNT CODE: 655423										
	FUEL - D / 17.7 / 13 - 08/24/2023		0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
	— NA /									
68301S	2015 SPRINTER	333	0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23
ACCT :	655423	333	0.00	0.00	62.23	0.00	0.00	0.00	0.00	62.23

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,448	0.00	0.00	106.21	0.00	0.00	0.00	0.00	106.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082503		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		106.21					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
PA49	2010 12 PAS VAN	1,245	0.00	506.00	252.26	0.00	0.00	0.00	0.00	758.26
ACCT :	655215	1,245	0.00	506.00	252.26	0.00	0.00	0.00	0.00	758.26
DEPARTMENT SUBTOTALS :		1,737	0.00	1,012.00	505.88	0.00	0.00	0.00	0.00	1,517.88
BREAKDOWN OF CHARGES:				MILEAGE	0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2			MOTOR POOL	0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	082505			BASE	1,012.00	CREDITS				0.00
				INSURANCE	0.00	MISCELLANEOUS				0.00
				OTHER	0.00	LABOR				0.00
				REPLACEMENT	0.00	SUBLETS				0.00
				FUEL	505.88					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 32.6 / 13 - 08/24/2023			0.00	0.00	114.46	0.00	0.00	0.00	0.00	114.46
— NA /										
69993s	2016 F550	68	0.00	0.00	114.46	0.00	0.00	0.00	0.00	114.46
FUEL - D / 13.3 / 13 - 09/14/2023			0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
— NA /										
FUEL - D / 29.5 / 13 - 08/24/2023			0.00	0.00	103.44	0.00	0.00	0.00	0.00	103.44
— NA /										
71506s	2016 F550	96	0.00	0.00	153.14	0.00	0.00	0.00	0.00	153.14
ACCT :	153179	164	0.00	0.00	267.60	0.00	0.00	0.00	0.00	267.60
DEPARTMENT SUBTOTALS :		164	0.00	0.00	267.60	0.00	0.00	0.00	0.00	267.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	083015		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		267.60					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428

ACCOUNT CODE: 153104

FUEL - U / 10.3 / 11 - 09/15/2023			0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
— NA /										

76251s	2018 ESCAPE	179	0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
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ACCT : 153104		179	0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
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DEPARTMENT SUBTOTALS :		179	0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	083054		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		30.81					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087300 / Prince George Coop Ext PO Box 68 Prince George VA 23875

ACCOUNT CODE: 140173

FUEL - U / 22.1 / CC - 08/23/2023			0.00	0.00	77.54	0.00	0.00	0.00	0.00	77.54
— NA /										

80224S	2021 Rogue	668	0.00	0.00	77.54	0.00	0.00	0.00	0.00	77.54
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ACCT :	140173	668	0.00	0.00	77.54	0.00	0.00	0.00	0.00	77.54
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DEPARTMENT SUBTOTALS :		668	0.00	0.00	77.54	0.00	0.00	0.00	0.00	77.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			77.54					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747

ACCOUNT CODE: 140259

FUEL - U / 50.1 / CC - 08/24/2023			0.00	0.00	184.93	0.00	0.00	0.00	0.00	184.93
— NA /										

81709S	2022 ESCAPE	1,454	0.00	0.00	184.93	0.00	0.00	0.00	0.00	184.93
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ACCT :	140259	1,454	0.00	0.00	184.93	0.00	0.00	0.00	0.00	184.93
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DEPARTMENT SUBTOTALS :		1,454	0.00	0.00	184.93	0.00	0.00	0.00	0.00	184.93
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			184.93					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572

ACCOUNT CODE: 140229

FUEL - U / 38.2 / CC - 08/24/2023			0.00	0.00	132.13	0.00	0.00	0.00	0.00	132.13
— NA /										

77319s	2017 Caravan	0	0.00	0.00	132.13	0.00	0.00	0.00	0.00	132.13
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ACCT : 140229		0	0.00	0.00	132.13	0.00	0.00	0.00	0.00	132.13
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	132.13	0.00	0.00	0.00	0.00	132.13
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	087700		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		132.13				

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 59.3 / CC - 08/24/2023			0.00	0.00	213.47	0.00	0.00	0.00	0.00	213.47
— NA /										
65573s	2013 Caravan	1,382	0.00	0.00	213.47	0.00	0.00	0.00	0.00	213.47
FUEL - U / 26.1 / CC - 08/24/2023			0.00	0.00	94.52	0.00	0.00	0.00	0.00	94.52
— NA /										
80214S	2020 Caravan	507	0.00	0.00	94.52	0.00	0.00	0.00	0.00	94.52
ACCT :	140201	1,889	0.00	0.00	307.99	0.00	0.00	0.00	0.00	307.99
DEPARTMENT SUBTOTALS :		1,889	0.00	0.00	307.99	0.00	0.00	0.00	0.00	307.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	088200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		307.99					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088500 / 4-H 600 North Main ST Suite 100 WOODSTOCK VA 22664-1855

ACCOUNT CODE: 140260

WORK ORDER # 0000114736		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75429S	2023 Pacifica	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140260		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		50.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088800 / Southhampton Cty Ext 21300 Plank Rd Courtland VA 22837

ACCOUNT CODE: 140174

FUEL - U / 207.6 / CC - 08/23/2023			0.00	0.00	766.42	0.00	0.00	0.00	0.00	766.42
— NA /										

64140S	2020 Transist Wagon	3,476	0.00	0.00	766.42	0.00	0.00	0.00	0.00	766.42
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ACCT : 140174		3,476	0.00	0.00	766.42	0.00	0.00	0.00	0.00	766.42
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DEPARTMENT SUBTOTALS :		3,476	0.00	0.00	766.42	0.00	0.00	0.00	0.00	766.42
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			766.42					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 101.9 / CC - 08/24/2023			0.00	0.00	341.00	0.00	0.00	0.00	0.00	341.00
— NA /										
52454S	2006 Caravan	0	0.00	0.00	341.00	0.00	0.00	0.00	0.00	341.00
FUEL - U / 106.1 / CC - 08/24/2023			0.00	0.00	390.39	0.00	0.00	0.00	0.00	390.39
— NA /										
64120S	2017 SPORT VAN	1,986	0.00	0.00	390.39	0.00	0.00	0.00	0.00	390.39
ACCT :	140283	1,986	0.00	0.00	731.39	0.00	0.00	0.00	0.00	731.39
DEPARTMENT SUBTOTALS :		1,986	0.00	0.00	731.39	0.00	0.00	0.00	0.00	731.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		731.39					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 24.1 / CC - 08/24/2023			0.00	0.00	79.57	0.00	0.00	0.00	0.00	79.57
— NA /										
79423s	2020 Rogue	700	0.00	0.00	79.57	0.00	0.00	0.00	0.00	79.57
ACCT :	140184	700	0.00	0.00	79.57	0.00	0.00	0.00	0.00	79.57
DEPARTMENT SUBTOTALS :		700	0.00	0.00	79.57	0.00	0.00	0.00	0.00	79.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.57					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 155498										
FUEL - U / 6.5 / 11 - 08/28/2023			0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
— NA /										
PA7	2017 Corolla	478	0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
FUEL - U / 24.1 / 11 - 08/28/2023			0.00	0.00	70.70	0.00	0.00	0.00	0.00	70.70
— NA /										
PA78	2012 12 PAS VAN	123	0.00	0.00	70.70	0.00	0.00	0.00	0.00	70.70
ACCT :	155498	601	0.00	0.00	89.80	0.00	0.00	0.00	0.00	89.80
DEPARTMENT SUBTOTALS :		601	0.00	0.00	89.80	0.00	0.00	0.00	0.00	89.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		89.80					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)

ACCOUNT CODE: 181190

FUEL - U / 15.0 / 11 - 09/01/2023			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
— NA /										
FUEL - U / 15.8 / 12 - 09/08/2023			0.00	0.00	47.78	0.00	0.00	0.00	0.00	47.78
— NA /										
FUEL - U / 14.6 / 11 - 09/14/2023			0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
— NA /										
FUEL - U / 16.4 / 12 - 08/28/2023			0.00	0.00	47.99	0.00	0.00	0.00	0.00	47.99
— NA /										

69992s	2017 EXPLORER	1,400	0.00	0.00	185.25	0.00	0.00	0.00	0.00	185.25
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ACCT :	181190	1,400	0.00	0.00	185.25	0.00	0.00	0.00	0.00	185.25
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DEPARTMENT SUBTOTALS :		1,400	0.00	0.00	185.25	0.00	0.00	0.00	0.00	185.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	124700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		185.25					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 26.8 / 12 - 09/07/2023			0.00	0.00	80.97	0.00	0.00	0.00	0.00	80.97
— NA /										
FUEL - U / 2.5 / 11 - 08/30/2023			0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
— NA /										
UPA4748	2013 SIERRA	248	0.00	0.00	88.24	0.00	0.00	0.00	0.00	88.24
ACCT : 880220		248	0.00	0.00	88.24	0.00	0.00	0.00	0.00	88.24
DEPARTMENT SUBTOTALS :		248	0.00	0.00	88.24	0.00	0.00	0.00	0.00	88.24
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	900104		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		88.24					

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
eap	1970 EQUIPMENT	0	0.00	0.00	480.20	0.00	0.00	0.00	0.00	480.20
ACCT :	905594478	839	0.00	0.00	759.67	0.00	0.00	0.00	0.00	759.67
DEPARTMENT SUBTOTALS :		839	0.00	0.00	759.67	0.00	0.00	0.00	0.00	759.67
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	VT AIR	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		759.67						

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		311,370	0.00	19,439.16	80,896.78	2,500.62	987.50	334.50	75.00	104,233.56
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			2,496.48
			MOTOR POOL		0.00		PARTS (IND.ISS.)			4.14
			BASE		17,266.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			75.00
			OTHER		2,173.16		LABOR			987.50
			REPLACEMENT		0.00		SUBLETS			334.50
EQUIPMENT COUNT :	642		FUEL		80,896.78					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 08/17/2023 to 09/19/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		311,370	0.00	19,439.16	80,896.78	2,500.62	987.50	334.50	75.00	104,233.56

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		2,496.48
	MOTOR POOL				0.00		PARTS (IND.ISS.)		4.14
	BASE				17,266.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		75.00
	OTHER				2,173.16		LABOR		987.50
	REPLACEMENT				0.00		SUBLETS		334.50
EQUIPMENT COUNT :	642			FUEL	80,896.78				

REPORT PARAMETERS:

- 1. DATE RANGE: 08/17/2023 TO 09/19/2023
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012