

VIRGINIA TECH FLEET SERVICES 655505-1299
VAT3550.rpt
BATCH # : 1419

FLEET MANAGEMENT BILLING REPORT
09/18/2024 to 10/16/2024

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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

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 21.5 / 11 - 10/08/2024		0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
	— NA /									
	FUEL - U / 18.2 / 11 - 10/11/2024		0.00	0.00	41.72	0.00	0.00	0.00	0.00	41.72
	— NA /									
69975s	2016 F150	731	0.00	0.00	90.89	0.00	0.00	0.00	0.00	90.89
ACCT :	230005	731	0.00	0.00	90.89	0.00	0.00	0.00	0.00	90.89
ACCOUNT CODE: 230058										
	FUEL - U / 8.4 / 11 - 10/15/2024		0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
	— NA /									
	FUEL - U / 35.6 / CC - 09/24/2024		0.00	0.00	119.45	0.00	0.00	0.00	0.00	119.45
	— NA /									
50175S	2005 Silverado	56	0.00	0.00	138.62	0.00	0.00	0.00	0.00	138.62
	FUEL - U / 15.9 / 11 - 10/04/2024		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
55273S	2007 F150	293	0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	FUEL - U / 12.3 / 12 - 10/04/2024		0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
	— NA /									
	FUEL - U / 12.2 / 11 - 10/10/2024		0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
— NA /										
FUEL - U / 13.4 / 11 - 10/14/2024			0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
— NA /										
FUEL - U / 11.1 / 12 - 09/17/2024			0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
— NA /										
58873S	2010 EXPLORER	1,122	0.00	0.00	112.25	0.00	0.00	0.00	0.00	112.25
ACCT :	230058	1,471	0.00	0.00	287.30	0.00	0.00	0.00	0.00	287.30
DEPARTMENT SUBTOTALS :		2,202	0.00	0.00	378.19	0.00	0.00	0.00	0.00	378.19
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		4	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		378.19					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 179.2 / CC - 09/24/2024			0.00	0.00	582.66	0.00	0.00	0.00	0.00	582.66
— NA /										
60207S	2011 12 PAS VAN	2,633	0.00	0.00	582.66	0.00	0.00	0.00	0.00	582.66
FUEL - U / 57.6 / CC - 09/24/2024			0.00	0.00	158.68	0.00	0.00	0.00	0.00	158.68
— NA /										
60218S	2011 SAVANA	761	0.00	0.00	158.68	0.00	0.00	0.00	0.00	158.68
ACCT : 179157		3,394	0.00	0.00	741.34	0.00	0.00	0.00	0.00	741.34
ACCOUNT CODE: 181432										
FUEL - U / 18.1 / 12 - 10/03/2024			0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
— NA /										
84111s	2023 F150	308	0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
ACCT : 181432		308	0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
ACCOUNT CODE: 181782										
FUEL - U / 13.1 / 11 - 10/05/2024			0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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)										
— NA /										
FUEL - U / 14.7 / 11 - 10/12/2024			0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
— NA /										
FUEL - U / 16.9 / 11 - 09/17/2024			0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
— NA /										
FUEL - U / 16.2 / 11 - 09/22/2024			0.00	0.00	37.33	0.00	0.00	0.00	0.00	37.33
— NA /										
FUEL - U / 17.1 / 11 - 09/29/2024			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										
25380S	2009 RANGER	1,577	0.00	0.00	180.28	0.00	0.00	0.00	0.00	180.28
ACCT :	181782	1,577	0.00	0.00	180.28	0.00	0.00	0.00	0.00	180.28
DEPARTMENT SUBTOTALS :		5,279	0.00	0.00	962.98	0.00	0.00	0.00	0.00	962.98
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		962.98					

FLEET MANAGEMENT BILLING REPORT
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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)										
ACCOUNT CODE: 130351										
FUEL - U / 12.0 / 12 - 10/01/2024			0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
— NA /										
68322S	2016 Caravan	86	0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
ACCT :	130351	86	0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
ACCOUNT CODE: 179223										
FUEL - U / 13.9 / 12 - 10/03/2024			0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
— NA /										
FUEL - U / 16.1 / 12 - 10/10/2024			0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
— NA /										
75414S	2018 EXPLORER	733	0.00	0.00	68.70	0.00	0.00	0.00	0.00	68.70
ACCT :	179223	733	0.00	0.00	68.70	0.00	0.00	0.00	0.00	68.70

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		819	0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		96.95					

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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 / 20.0 / 11 - 10/12/2024		0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
	— NA /									
	FUEL - U / 61.8 / CC - 09/24/2024		0.00	0.00	200.47	0.00	0.00	0.00	0.00	200.47
	— NA /									
63797s	2010 F150	499	0.00	0.00	246.29	0.00	0.00	0.00	0.00	246.29
ACCT :	120254	499	0.00	0.00	246.29	0.00	0.00	0.00	0.00	246.29
ACCOUNT CODE: 130364										
	FUEL - U / 29.5 / 11 - 09/30/2024		0.00	0.00	69.62	0.00	0.00	0.00	0.00	69.62
	— NA /									
55090S	2007 SIERA 4\4	230	0.00	0.00	69.62	0.00	0.00	0.00	0.00	69.62
	FUEL - U / 68.4 / CC - 09/24/2024		0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
	— NA /									
64121s	2007 VAN	986	0.00	0.00	211.29	0.00	0.00	0.00	0.00	211.29
ACCT :	130364	1,216	0.00	0.00	280.91	0.00	0.00	0.00	0.00	280.91
ACCOUNT CODE: 230254										

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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)										
FUEL - U / 8.4 / 11 - 10/02/2024			0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
— NA /										
FUEL - U / 9.2 / 12 - 10/15/2024			0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
— NA /										
FUEL - U / 11.0 / 11 - 09/18/2024			0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
— NA /										
65551S	2013 F150	0	0.00	0.00	65.58	0.00	0.00	0.00	0.00	65.58
FUEL - U / 8.3 / 11 - 10/02/2024			0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
— NA /										
FUEL - U / 11.0 / 11 - 09/18/2024			0.00	0.00	25.39	0.00	0.00	0.00	0.00	25.39
— NA /										
69987S	2016 F150	330	0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
ACCT : 230254		330	0.00	0.00	109.95	0.00	0.00	0.00	0.00	109.95
ACCOUNT CODE: 230313										
FUEL - U / 9.7 / 11 - 09/24/2024			0.00	0.00	22.24	0.00	0.00	0.00	0.00	22.24
— NA /										
FUEL - U / 10.7 / 12 - 09/26/2024			0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
— NA /										
81730S	2022 Mavrick	795	0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
ACCT : 230313		795	0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54

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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)										
68336S	2015 F150	2,015	0.00	0.00	306.91	0.00	0.00	0.00	0.00	306.91
ACCT :	445704	2,357	0.00	0.00	354.06	0.00	0.00	0.00	0.00	354.06
ACCOUNT CODE: 445708										
FUEL - U / 33.2 / CC - 09/24/2024			0.00	0.00	103.45	0.00	0.00	0.00	0.00	103.45
— NA /										
71540s	2016 COLORADO	791	0.00	0.00	103.45	0.00	0.00	0.00	0.00	103.45
ACCT :	445708	791	0.00	0.00	103.45	0.00	0.00	0.00	0.00	103.45
ACCOUNT CODE: 462802										
FUEL - U / 12.0 / 11 - 10/12/2024			0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
— NA /										
FUEL - U / 33.5 / CC - 09/24/2024			0.00	0.00	110.61	0.00	0.00	0.00	0.00	110.61
— NA /										
FUEL - U / 4.5 / 11 - 09/24/2024			0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
— NA /										
FUEL - U / 15.1 / 11 - 09/30/2024			0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
— NA /										
79412s	2020 F150	976	0.00	0.00	184.01	0.00	0.00	0.00	0.00	184.01
ACCT :	462802	976	0.00	0.00	184.01	0.00	0.00	0.00	0.00	184.01

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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: 586077										
FUEL - U / 40.3 / CC - 09/24/2024			0.00	0.00	128.17	0.00	0.00	0.00	0.00	128.17
— NA /										
80245S	2021 F150	1,306	0.00	0.00	128.17	0.00	0.00	0.00	0.00	128.17
ACCT :	586077	1,306	0.00	0.00	128.17	0.00	0.00	0.00	0.00	128.17
DEPARTMENT SUBTOTALS :		8,611	0.00	0.00	1,481.63	0.00	0.00	0.00	0.00	1,481.63
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			0.00
			FUEL		1,481.63					

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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)										
— NA /										
58897S	2010 Tacoma	0	0.00	22.80	0.00	0.00	0.00	0.00	0.00	22.80
ACCT :	233786	0	0.00	22.80	0.00	0.00	0.00	0.00	0.00	22.80
DEPARTMENT SUBTOTALS :		2,125	0.00	29.18	168.10	0.00	0.00	0.00	0.00	197.28
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	4	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000800	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		29.18		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		168.10						

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 21.7 / 11 - 09/23/2024			0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
— NA /										
25363S	2017 F150	357	0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
FUEL - U / 10.0 / 11 - 10/11/2024			0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
— NA /										
FUEL - U / 24.3 / 11 - 09/30/2024			0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
— NA /										
41523S	2000 SUBURBAN	665	0.00	0.00	80.25	0.00	0.00	0.00	0.00	80.25
FUEL - U / 5.0 / 11 - 09/25/2024			0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
— NA /										
60232S	2011 F250	228	0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
FUEL - U / 19.9 / 11 - 09/20/2024			0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
— NA /										
60237S	2011 F250-4x4	595	0.00	0.00	45.77	0.00	0.00	0.00	0.00	45.77
FUEL - U / 25.4 / 11 - 10/10/2024			0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23
— NA /										
69974s	2016 F150	1,368	0.00	0.00	58.23	0.00	0.00	0.00	0.00	58.23

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 16.5 / 12 - 10/02/2024			0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
— NA /										
FUEL - U / 13.9 / 11 - 10/10/2024			0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
— NA /										
FUEL - U / 22.5 / 11 - 10/15/2024			0.00	0.00	51.46	0.00	0.00	0.00	0.00	51.46
— NA /										
79442S	2020 F150	2,919	0.00	0.00	122.12	0.00	0.00	0.00	0.00	122.12
FUEL - U / 12.5 / 11 - 09/19/2024			0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
— NA /										
83459S	2022 RAM TRUCK	192	0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
ACCT : 230060		6,324	0.00	0.00	396.41	0.00	0.00	0.00	0.00	396.41
DEPARTMENT SUBTOTALS :		6,324	0.00	0.00	396.41	0.00	0.00	0.00	0.00	396.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		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		396.41					

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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)										
ACCOUNT CODE: 115487										
	FUEL - U / 30.2 / 11 - 10/02/2024		0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
	— NA /									
79421s	2012 Silverado	345	0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
	FUEL - U / 5.6 / 11 - 10/08/2024		0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
	— NA /									
	FUEL - U / 5.9 / 11 - 10/08/2024		0.00	0.00	13.60	0.00	0.00	0.00	0.00	13.60
	— NA /									
	FUEL - U / 4.2 / 11 - 09/19/2024		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 5.2 / 11 - 09/30/2024		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	FUEL - D / 3.7 / 13 - 09/30/2024		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
ACCT : 115487		345	0.00	0.00	126.89	0.00	0.00	0.00	0.00	126.89
ACCOUNT CODE: 119836										
	FUEL - U / 5.3 / 11 - 10/11/2024		0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
	— NA /									
45233S	2001 SONOMA	1,044	0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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)										
FUEL - U / 23.7 / 12 - 09/25/2024			0.00	0.00	54.40	0.00	0.00	0.00	0.00	54.40
— NA /										
74602s	2017 F250-4x4	2,361	0.00	0.00	433.13	0.00	0.00	0.00	0.00	433.13
ACCT : 445770		2,361	0.00	0.00	433.13	0.00	0.00	0.00	0.00	433.13
ACCOUNT CODE: 445780										
FUEL - U / 5.2 / 11 - 10/04/2024			0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
— NA /										
65589s	2005 Silverado	319	0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
ACCT : 445780		319	0.00	0.00	12.00	0.00	0.00	0.00	0.00	12.00
ACCOUNT CODE: 467353										
FUEL - U / 78.1 / CC - 09/24/2024			0.00	0.00	235.68	0.00	0.00	0.00	0.00	235.68
— NA /										
29596S	1989 K2500	0	0.00	0.00	235.68	0.00	0.00	0.00	0.00	235.68
ACCT : 467353		0	0.00	0.00	235.68	0.00	0.00	0.00	0.00	235.68
ACCOUNT CODE: 549171										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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)										
FUEL - D / 75.3 / CC - 09/24/2024			0.00	0.00	262.35	0.00	0.00	0.00	0.00	262.35
— NA /										
68273S	2015 F250-4x4	4,732	0.00	0.00	262.35	0.00	0.00	0.00	0.00	262.35
ACCT : 549171			4,732	0.00	0.00	262.35	0.00	0.00	0.00	262.35
ACCOUNT CODE: 549192										
FUEL - U / 9.8 / 11 - 10/10/2024			0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
— NA /										
FUEL - U / 13.2 / 11 - 09/26/2024			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
— NA /										
75417S	2011 RAV4	763	0.00	0.00	53.62	0.00	0.00	0.00	0.00	53.62
ACCT : 549192			763	0.00	0.00	53.62	0.00	0.00	0.00	53.62
ACCOUNT CODE: 881049										
FUEL - U / 33.9 / CC - 09/24/2024			0.00	0.00	105.77	0.00	0.00	0.00	0.00	105.77
— NA /										
66908s	2007 TRAILBLAZER	467	0.00	0.00	105.77	0.00	0.00	0.00	0.00	105.77
ACCT : 881049			467	0.00	0.00	105.77	0.00	0.00	0.00	105.77

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,310	0.00	18.00	1,416.99	0.00	0.00	0.00	0.00	1,434.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		18.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,416.99					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)

ACCOUNT CODE: 544219

FUEL - U / 29.7 / CC - 09/24/2024			0.00	0.00	89.55	0.00	0.00	0.00	0.00	89.55
— NA /										
FUEL - U / 5.2 / 12 - 09/30/2024			0.00	0.00	12.25	0.00	0.00	0.00	0.00	12.25
— NA /										

66999S	2015 EXPLORER	765	0.00	0.00	101.80	0.00	0.00	0.00	0.00	101.80
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ACCT :	544219	765	0.00	0.00	101.80	0.00	0.00	0.00	0.00	101.80
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DEPARTMENT SUBTOTALS :		765	0.00	0.00	101.80	0.00	0.00	0.00	0.00	101.80
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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 :	001400		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		101.80					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 180059										
WORK ORDER #	0000116063		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86461S	2023 Tacoma	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 180059										
		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCOUNT CODE: 444700										
FUEL - U /	35.5 / CC - 09/24/2024		0.00	0.00	102.40	0.00	0.00	0.00	0.00	102.40
— NA /										
61760S	2004 Silverado	5,812	0.00	0.00	102.40	0.00	0.00	0.00	0.00	102.40
ACCT : 444700										
		5,812	0.00	0.00	102.40	0.00	0.00	0.00	0.00	102.40
ACCOUNT CODE: 445796										
FUEL - D /	16.7 / CC - 09/24/2024		0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
— NA /										
71585s	2017 F250	762	0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
ACCT : 445796										
		762	0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437

ACCOUNT CODE: 445799

FUEL - U / 15.2 / CC - 09/24/2024			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
— NA /										

71539s	2017 EXPLORER	869	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
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ACCT : 445799		869	0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
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ACCOUNT CODE: 445888

FUEL - U / 23.9 / CC - 09/24/2024			0.00	0.00	69.75	0.00	0.00	0.00	0.00	69.75
— NA /										

68335S	2016 EXPLORER	0	0.00	0.00	69.75	0.00	0.00	0.00	0.00	69.75
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ACCT : 445888		0	0.00	0.00	69.75	0.00	0.00	0.00	0.00	69.75
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,443	0.00	0.00	285.43	0.00	0.00	150.00	0.00	435.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		285.43					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 36.0 / CC - 09/24/2024			0.00	0.00	119.28	0.00	0.00	0.00	0.00	119.28
— NA /										
83499S	2023 F150	1,920	0.00	0.00	119.28	0.00	0.00	0.00	0.00	119.28
ACCT : 130459		1,920	0.00	0.00	119.28	0.00	0.00	0.00	0.00	119.28
ACCOUNT CODE: 140081										
FUEL - U / 11.9 / CC - 09/24/2024			0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
— NA /										
80246S	2021 ESCAPE	826	0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
ACCT : 140081		826	0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
ACCOUNT CODE: 438488										
FUEL - U / 87.6 / CC - 09/24/2024			0.00	0.00	274.19	0.00	0.00	0.00	0.00	274.19
— NA /										
64148S	2023 F150	1,551	0.00	0.00	274.19	0.00	0.00	0.00	0.00	274.19
ACCT : 438488		1,551	0.00	0.00	274.19	0.00	0.00	0.00	0.00	274.19

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,297	0.00	0.00	431.04	0.00	0.00	0.00	0.00	431.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		431.04					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602

ACCOUNT CODE: 140083

FUEL - U / 54.2 / CC - 09/24/2024			0.00	0.00	167.88	0.00	0.00	0.00	0.00	167.88
— NA /										

81720S	2022 Silverado	3,154	0.00	0.00	167.88	0.00	0.00	0.00	0.00	167.88
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ACCT :	140083	3,154	0.00	0.00	167.88	0.00	0.00	0.00	0.00	167.88
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DEPARTMENT SUBTOTALS :		3,154	0.00	0.00	167.88	0.00	0.00	0.00	0.00	167.88
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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 :	002200	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			167.88				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 141321										
	FUEL - U / 11.6 / 11 - 10/10/2024		0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
	— NA /									
	FUEL - U / 13.4 / 11 - 09/20/2024		0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
	— NA /									
	FUEL - U / 16.3 / 12 - 09/23/2024		0.00	0.00	37.38	0.00	0.00	0.00	0.00	37.38
	— NA /									
	FUEL - U / 42.1 / CC - 09/24/2024		0.00	0.00	127.98	0.00	0.00	0.00	0.00	127.98
	— NA /									
74678s	2018 EXPLORER	3,633	0.00	0.00	222.93	0.00	0.00	0.00	0.00	222.93
	FUEL - U / 16.0 / 11 - 10/08/2024		0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
	— NA /									
	FUEL - U / 9.0 / 11 - 10/09/2024		0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
	— NA /									
	FUEL - U / 16.2 / 11 - 09/19/2024		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	— NA /									
	FUEL - U / 30.4 / CC - 09/24/2024		0.00	0.00	97.33	0.00	0.00	0.00	0.00	97.33
	— NA /									
	FUEL - U / 8.4 / 11 - 09/25/2024		0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
	— NA /									
81733S	2022 Murano	1,823	0.00	0.00	211.00	0.00	0.00	0.00	0.00	211.00
ACCT :	141321	5,456	0.00	0.00	433.93	0.00	0.00	0.00	0.00	433.93

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,456	0.00	0.00	433.93	0.00	0.00	0.00	0.00	433.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002800		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		433.93					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)

ACCOUNT CODE: 998745

FUEL - U / 14.4 / 11 - 10/07/2024			0.00	0.00	32.93	0.00	0.00	0.00	0.00	32.93
— NA /										
FUEL - U / 12.0 / 11 - 10/09/2024			0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
— NA /										
FUEL - U / 46.9 / CC - 09/24/2024			0.00	0.00	147.13	0.00	0.00	0.00	0.00	147.13
— NA /										
FUEL - U / 7.1 / 11 - 09/24/2024			0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
— NA /										
FUEL - U / 9.7 / 11 - 09/28/2024			0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
— NA /										

69954S	2016 IMPALA	2,202	0.00	0.00	246.56	0.00	0.00	0.00	0.00	246.56
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ACCT :	998745	2,202	0.00	0.00	246.56	0.00	0.00	0.00	0.00	246.56
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DEPARTMENT SUBTOTALS :		2,202	0.00	0.00	246.56	0.00	0.00	0.00	0.00	246.56
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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 :	002801		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		246.56					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999)

ACCOUNT CODE: 141492

FUEL - U / 37.1 / CC - 09/24/2024			0.00	0.00	110.21	0.00	0.00	0.00	0.00	110.21
— NA /										

84119S	2023 ESCAPE	1,241	0.00	0.00	110.21	0.00	0.00	0.00	0.00	110.21
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ACCT :	141492	1,241	0.00	0.00	110.21	0.00	0.00	0.00	0.00	110.21
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DEPARTMENT SUBTOTALS :		1,241	0.00	0.00	110.21	0.00	0.00	0.00	0.00	110.21
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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 :	002805		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		110.21					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 137941										
WORK ORDER #	0000116072		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86464S	2025 HORSE TRL	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 137941		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCOUNT CODE: 177613										
FUEL - U / 0.5 / 11 - 10/08/2024			0.00	0.00	1.21	0.00	0.00	0.00	0.00	1.21
— NA /										
FUEL - U / 1.7 / 11 - 10/08/2024			0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85
— NA /										
FUEL - U / 0.7 / 12 - 10/08/2024			0.00	0.00	1.53	0.00	0.00	0.00	0.00	1.53
— NA /										
FUEL - U / 0.7 / 12 - 10/14/2024			0.00	0.00	1.63	0.00	0.00	0.00	0.00	1.63
— NA /										
FUEL - U / 0.7 / 12 - 10/14/2024			0.00	0.00	1.51	0.00	0.00	0.00	0.00	1.51
— NA /										
FUEL - U / 23.0 / 12 - 10/14/2024			0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
— NA /										
50174S	2005 Silverado	97	0.00	0.00	62.45	0.00	0.00	0.00	0.00	62.45
ACCT : 177613		97	0.00	0.00	62.45	0.00	0.00	0.00	0.00	62.45

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		97	0.00	0.00	62.45	0.00	0.00	150.00	0.00	212.45
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			150.00
			FUEL		62.45					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 141673										
	FUEL - U / 14.1 / 12 - 10/10/2024		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	— NA /									
	FUEL - U / 13.6 / 12 - 09/22/2024		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	— NA /									
	FUEL - U / 5.1 / CC - 09/24/2024		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
	— NA /									
	FUEL - U / 5.0 / 12 - 09/24/2024		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 11.1 / 12 - 09/25/2024		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	— NA /									
	FUEL - U / 5.8 / 12 - 09/27/2024		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
	— NA /									
84110S	2023 ESCAPE	1,566	0.00	0.00	129.90	0.00	0.00	0.00	0.00	129.90
	FUEL - U / 15.0 / CC - 09/24/2024		0.00	0.00	46.42	0.00	0.00	0.00	0.00	46.42
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	110	0.00	449.00	46.42	0.00	0.00	0.00	0.00	495.42
ACCT :	141673	1,676	0.00	449.00	176.32	0.00	0.00	0.00	0.00	625.32

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,676	0.00	449.00	176.32	0.00	0.00	0.00	0.00	625.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		176.32					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 15.9 / 11 - 09/27/2024 — NA /		0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
61720S	2011 F250	1,175	0.00	0.00	243.34	0.00	0.00	0.00	0.00	243.34
	FUEL - U / 14.9 / 12 - 10/01/2024 — NA /		0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
	FUEL - U / 11.3 / 12 - 10/03/2024 — NA /		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	FUEL - U / 11.3 / 11 - 10/08/2024 — NA /		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	FUEL - U / 11.5 / 11 - 10/09/2024 — NA /		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	FUEL - U / 10.1 / 12 - 10/14/2024 — NA /		0.00	0.00	23.20	0.00	0.00	0.00	0.00	23.20
	FUEL - U / 11.3 / 11 - 10/15/2024 — NA /		0.00	0.00	25.83	0.00	0.00	0.00	0.00	25.83
	FUEL - U / 15.2 / 11 - 09/19/2024 — NA /		0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
	FUEL - U / 11.2 / 11 - 09/20/2024 — NA /		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	FUEL - U / 10.8 / 11 - 09/23/2024 — NA /		0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
	FUEL - U / 12.1 / 11 - 09/24/2024 — NA /		0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
	FUEL - U / 13.4 / 11 - 09/25/2024 — NA /		0.00	0.00	30.75	0.00	0.00	0.00	0.00	30.75
	FUEL - U / 7.3 / 11 - 09/27/2024 — NA /		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
66996S	2015 F250-4x4	1,525	0.00	0.00	323.15	0.00	0.00	0.00	0.00	323.15

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 18.9 / 11 - 10/08/2024 — NA /		0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
	FUEL - U / 25.6 / 12 - 10/14/2024 — NA /		0.00	0.00	58.69	0.00	0.00	0.00	0.00	58.69
	FUEL - U / 32.2 / 11 - 09/23/2024 — NA /		0.00	0.00	73.99	0.00	0.00	0.00	0.00	73.99
	FUEL - U / 13.4 / 11 - 09/26/2024 — NA /		0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87
	FUEL - U / 24.2 / 11 - 09/30/2024 — NA /		0.00	0.00	57.11	0.00	0.00	0.00	0.00	57.11
74639S	2018 F250-4x4	1,406	0.00	0.00	263.85	0.00	0.00	0.00	0.00	263.85
ACCT :	117722	5,257	0.00	0.00	1,061.03	0.00	0.00	0.00	0.00	1,061.03
ACCOUNT CODE: 117998										
	FUEL - U / 9.2 / 11 - 10/09/2024 — NA /		0.00	0.00	21.16	0.00	0.00	0.00	0.00	21.16
	FUEL - U / 9.2 / 11 - 10/16/2024 — NA /		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	FUEL - U / 20.2 / 11 - 09/25/2024 — NA /		0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
58810S	2009 F350 4\4	376	0.00	0.00	88.57	0.00	0.00	0.00	0.00	88.57
ACCT :	117998	376	0.00	0.00	88.57	0.00	0.00	0.00	0.00	88.57

ACCOUNT CODE: 120014

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 11.2 / 11 - 10/03/2024			0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
— NA /										
FUEL - U / 12.9 / 11 - 10/07/2024			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										
FUEL - U / 24.6 / 11 - 10/10/2024			0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
— NA /										
FUEL - U / 11.6 / 12 - 09/30/2024			0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
— NA /										
47263S	2012 F250-4x4	765	0.00	0.00	139.05	0.00	0.00	0.00	0.00	139.05
FUEL - U / 11.3 / 11 - 10/01/2024			0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
— NA /										
FUEL - U / 10.2 / 11 - 09/17/2024			0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
— NA /										
60156S	2010 EXPLORER	353	0.00	0.00	50.22	0.00	0.00	0.00	0.00	50.22
FUEL - U / 13.0 / 11 - 10/01/2024			0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
— NA /										
FUEL - U / 14.4 / 11 - 10/08/2024			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
— NA /										
FUEL - U / 21.8 / 11 - 09/18/2024			0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
— NA /										
FUEL - U / 16.5 / 11 - 09/23/2024			0.00	0.00	37.95	0.00	0.00	0.00	0.00	37.95
— NA /										
61792s	2013 F250-4x4	607	0.00	0.00	151.77	0.00	0.00	0.00	0.00	151.77
FUEL - U / 11.2 / 11 - 10/04/2024			0.00	0.00	25.56	0.00	0.00	0.00	0.00	25.56

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 9.8 / 11 - 10/10/2024		0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	— NA /									
	FUEL - U / 16.8 / 11 - 09/24/2024		0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
	— NA /									
	FUEL - U / 11.1 / 11 - 09/26/2024		0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
	— NA /									
66952S	2015 F250-4x4	378	0.00	0.00	112.26	0.00	0.00	0.00	0.00	112.26
	FUEL - U / 22.5 / 11 - 10/02/2024		0.00	0.00	53.03	0.00	0.00	0.00	0.00	53.03
	— NA /									
	FUEL - U / 17.0 / 11 - 10/16/2024		0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
	— NA /									
	FUEL - U / 43.0 / 11 - 09/20/2024		0.00	0.00	98.92	0.00	0.00	0.00	0.00	98.92
	— NA /									
71509s	2017 F250	894	0.00	0.00	190.88	0.00	0.00	0.00	0.00	190.88
	FUEL - U / 14.8 / 11 - 10/04/2024		0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
	— NA /									
	FUEL - U / 13.6 / 12 - 10/08/2024		0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
	— NA /									
	FUEL - U / 11.0 / 11 - 10/10/2024		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	— NA /									
	FUEL - U / 15.5 / 11 - 09/19/2024		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	— NA /									
	FUEL - U / 12.7 / 11 - 09/26/2024		0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
	— NA /									
75408S	2023 Silverado	859	0.00	0.00	154.82	0.00	0.00	0.00	0.00	154.82

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 26.0 / 11 - 10/11/2024			0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
— NA /										
FUEL - U / 20.4 / 11 - 10/15/2024			0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
— NA /										
FUEL - U / 26.5 / CC - 09/24/2024			0.00	0.00	86.23	0.00	0.00	0.00	0.00	86.23
— NA /										
FUEL - U / 17.0 / 11 - 09/26/2024			0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
— NA /										
77304s	2019 F250-4x4	1,644	0.00	0.00	231.42	0.00	0.00	0.00	0.00	231.42
ACCT : 120014		5,500	0.00	0.00	1,030.42	0.00	0.00	0.00	0.00	1,030.42
DEPARTMENT SUBTOTALS :		11,133	0.00	0.00	2,180.02	0.00	0.00	0.00	0.00	2,180.02
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		2,180.02					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 18.2 / 01 - 10/07/2024			0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
— NA /										
86467s	2001 SIERA 4\4	0	0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
ACCT : 117119		0	0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
ACCOUNT CODE: 120473										
FUEL - U / 27.8 / 11 - 10/04/2024			0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
— NA /										
77325s	2019 RAM P-UP	253	0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
ACCT : 120473		253	0.00	0.00	63.59	0.00	0.00	0.00	0.00	63.59
ACCOUNT CODE: 122884										
FUEL - U / 11.8 / 11 - 09/18/2024			0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
— NA /										
69970S	2016 Transit-350	165	0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
FUEL - U / 4.4 / 12 - 09/18/2024			0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
69971S	2016 Transist Wagon	319	0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
ACCT : 122884		484	0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
ACCOUNT CODE: 178792										
FUEL - U / 22.1 / 12 - 10/07/2024			0.00	0.00	50.54	0.00	0.00	0.00	0.00	50.54
— NA /										
FUEL - U / 15.8 / 11 - 10/14/2024			0.00	0.00	36.27	0.00	0.00	0.00	0.00	36.27
— NA /										
FUEL - U / 20.0 / 11 - 09/24/2024			0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
— NA /										
FUEL - U / 10.6 / 11 - 09/25/2024			0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
— NA /										
75442S	2023 Tundra	3,230	0.00	0.00	157.28	0.00	0.00	0.00	0.00	157.28
ACCT : 178792		3,230	0.00	0.00	157.28	0.00	0.00	0.00	0.00	157.28
ACCOUNT CODE: 412698										
FUEL - U / 16.8 / 11 - 10/14/2024			0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43
— NA /										
55298S	2008 EXPLORER	214	0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 412698		214	0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43
ACCOUNT CODE: 438893										
FUEL - U / 48.5 / CC - 09/24/2024			0.00	0.00	140.92	0.00	0.00	0.00	0.00	140.92
— NA /										
66987S	2014 F150	782	0.00	0.00	140.92	0.00	0.00	0.00	0.00	140.92
FUEL - U / 18.8 / CC - 09/24/2024			0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
— NA /										
79441S	2020 F150	342	0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
ACCT : 438893		1,124	0.00	0.00	194.26	0.00	0.00	0.00	0.00	194.26
ACCOUNT CODE: 480355										
FUEL - U / 29.0 / 12 - 10/07/2024			0.00	0.00	66.41	0.00	0.00	0.00	0.00	66.41
— NA /										
FUEL - U / 28.4 / 12 - 09/17/2024			0.00	0.00	65.21	0.00	0.00	0.00	0.00	65.21
— NA /										
65607S	2013 PICKUP 4X4	1,032	0.00	0.00	131.62	0.00	0.00	0.00	0.00	131.62
ACCT : 480355		1,032	0.00	0.00	131.62	0.00	0.00	0.00	0.00	131.62

ACCOUNT CODE: 480946

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)

FUEL - U / 12.1 / 11 - 09/20/2024
 — NA /

47260S	2012 Silverado	154	0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
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ACCT : 480946		154	0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
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DEPARTMENT SUBTOTALS :		6,491	0.00	0.00	691.91	0.00	0.00	0.00	0.00	691.91
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	10	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	004000	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			691.91				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902

ACCOUNT CODE: 120490

FUEL - U / 16.4 / 11 - 10/14/2024			0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA11	2016 Caravan	79	0.00	391.00	37.53	0.00	0.00	0.00	0.00	428.53
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BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

pa131	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT : 120490		79	0.00	840.00	37.53	0.00	0.00	0.00	0.00	877.53
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DEPARTMENT SUBTOTALS :		79	0.00	840.00	37.53	0.00	0.00	0.00	0.00	877.53
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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 :	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		37.53					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.1 / 12 - 10/12/2024			0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
— NA /										
58894S	2010 SUB4X4	262	0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
FUEL - U / 50.3 / CC - 09/24/2024			0.00	0.00	153.70	0.00	0.00	0.00	0.00	153.70
— NA /										
75449S	2023 SUBURBAN	0	0.00	0.00	153.70	0.00	0.00	0.00	0.00	153.70
ACCT : 120556		262	0.00	0.00	192.74	0.00	0.00	0.00	0.00	192.74
DEPARTMENT SUBTOTALS :		262	0.00	0.00	192.74	0.00	0.00	0.00	0.00	192.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		192.74					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.2 / 11 - 10/02/2024		0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	— NA /									
	FUEL - U / 10.4 / 11 - 09/18/2024		0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
	— NA /									
	FUEL - U / 13.3 / CC - 09/24/2024		0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
	— NA /									
65571S	2013 Caravan	321	0.00	0.00	75.39	0.00	0.00	0.00	0.00	75.39
	FUEL - U / 12.8 / 11 - 10/09/2024		0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
	— NA /									
	FUEL - U / 8.0 / 12 - 10/13/2024		0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	— NA /									
	FUEL - U / 15.0 / 11 - 09/17/2024		0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
	— NA /									
	FUEL - U / 9.2 / 12 - 09/30/2024		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	— NA /									
68327S	2016 Caravan	877	0.00	0.00	103.75	0.00	0.00	0.00	0.00	103.75
	FUEL - U / 9.8 / 11 - 10/11/2024		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	— NA /									
	FUEL - U / 9.0 / CC - 09/24/2024		0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
	— NA /									
76299s	2019 Caravan	134	0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
ACCT :	123334	1,332	0.00	0.00	228.16	0.00	0.00	0.00	0.00	228.16
DEPARTMENT SUBTOTALS :		1,332	0.00	0.00	228.16	0.00	0.00	0.00	0.00	228.16
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		228.16					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 25.6 / 11 - 10/08/2024			0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
— NA /										
61795s	2013 Express 1500	309	0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
ACCT :	659843	309	0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
DEPARTMENT SUBTOTALS :		309	0.00	0.00	58.60	0.00	0.00	0.00	0.00	58.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007900		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		58.60					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 12.9 / 11 - 10/09/2024			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										
55230S	2007 COLORADO	224	0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
FUEL - U / 41.6 / 12 - 10/03/2024			0.00	0.00	95.29	0.00	0.00	0.00	0.00	95.29
— NA /										
64134S	2019 F250	475	0.00	0.00	95.29	0.00	0.00	0.00	0.00	95.29
ACCT :	230534	699	0.00	0.00	124.79	0.00	0.00	0.00	0.00	124.79
DEPARTMENT SUBTOTALS :		699	0.00	0.00	124.79	0.00	0.00	0.00	0.00	124.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		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		124.79					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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

BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	-2,962	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	232459	-2,962	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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DEPARTMENT SUBTOTALS :		-2,962	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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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 :	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		0.00				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 469060										
FUEL - U / 14.0 / CC - 09/24/2024			0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
— NA /										
55231S	2007 COLORADO	259	0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
FUEL - U / 54.0 / CC - 09/24/2024			0.00	0.00	174.42	0.00	0.00	0.00	0.00	174.42
— NA /										
77324s	2019 F150	35	0.00	0.00	174.42	0.00	0.00	0.00	0.00	174.42
FUEL - U / 41.5 / CC - 09/24/2024			0.00	0.00	133.43	0.00	0.00	0.00	0.00	133.43
— NA /										
81723S	2022 Express 1500	780	0.00	0.00	133.43	0.00	0.00	0.00	0.00	133.43
FUEL - U / 41.8 / CC - 09/24/2024			0.00	0.00	132.81	0.00	0.00	0.00	0.00	132.81
— NA /										
84136S	2023 Maverick	575	0.00	0.00	132.81	0.00	0.00	0.00	0.00	132.81
ACCT :	469060	1,649	0.00	0.00	483.67	0.00	0.00	0.00	0.00	483.67

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,649	0.00	0.00	483.67	0.00	0.00	0.00	0.00	483.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		483.67					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)

ACCOUNT CODE: 232406

FUEL - U / 18.2 / 11 - 09/29/2024			0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
— NA /										

50170S	2005 Silverado	595	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
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ACCT :	232406	595	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
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DEPARTMENT SUBTOTALS :		595	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
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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 :	010400	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			42.90					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)

ACCOUNT CODE: 122057

FUEL - U / 24.3 / 11 - 09/24/2024			0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87
— NA /										

33038S	1992 K2500 4X4	53	0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87
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ACCT : 122057		53	0.00	0.00	55.87	0.00	0.00	0.00	0.00	55.87
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ACCOUNT CODE: 230591

FUEL - U / 34.0 / 12 - 09/17/2024			0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
— NA /										

79404s	2020 Silverado	0	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
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ACCT : 230591		0	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		53	0.00	0.00	134.07	0.00	0.00	0.00	0.00	134.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		134.07					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
77330s	2019 Blazer	0	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
ACCT :	230602	320	0.00	0.00	75.33	0.00	0.00	0.00	0.00	75.33
DEPARTMENT SUBTOTALS :		609	0.00	426.00	121.42	0.00	0.00	0.00	0.00	547.42
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		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		121.42					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010710 / Dynamic Systems Modeling & Control Amanda McCoy 0261

ACCOUNT CODE: 441703

FUEL - U / 17.2 / 11 - 09/19/2024			0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
— NA /										

52484S	2006 EXPLORER	108	0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
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ACCT : 441703		108	0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
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DEPARTMENT SUBTOTALS :		108	0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
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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 :	010710		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		39.65					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 011100 / Mining and Minerals Engineering - Annie Lawrence (0239)

ACCOUNT CODE: 230623

FUEL - U / 24.5 / 12 - 10/08/2024			0.00	0.00	56.04	0.00	0.00	0.00	0.00	56.04
— NA /										

65570S	2014 F350	234	0.00	0.00	56.04	0.00	0.00	0.00	0.00	56.04
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ACCT :	230623	234	0.00	0.00	56.04	0.00	0.00	0.00	0.00	56.04
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DEPARTMENT SUBTOTALS :		234	0.00	0.00	56.04	0.00	0.00	0.00	0.00	56.04
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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 :	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			56.04					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 9.1 / 12 - 10/01/2024		0.00	0.00	21.36	0.00	0.00	0.00	0.00	21.36
	— NA /									
	FUEL - U / 8.7 / 11 - 10/04/2024		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - U / 10.3 / 11 - 10/10/2024		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - U / 7.5 / 11 - 10/14/2024		0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
	— NA /									
	FUEL - U / 10.0 / 11 - 09/18/2024		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
	FUEL - U / 10.0 / 11 - 09/23/2024		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	— NA /									
	FUEL - U / 8.0 / 11 - 09/26/2024		0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,498	0.00	449.00	146.78	0.00	0.00	0.00	0.00	595.78
ACCT :	179149	2,498	0.00	449.00	146.78	0.00	0.00	0.00	0.00	595.78

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,498	0.00	449.00	146.78	0.00	0.00	0.00	0.00	595.78
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		146.78					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 - D / 33.0 / 14 - 10/11/2024			0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
— NA /										
66909S	2013 Silverado	296	0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
ACCT :	118910	296	0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
DEPARTMENT SUBTOTALS :		296	0.00	0.00	84.81	0.00	0.00	0.00	0.00	84.81
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		84.81					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082

ACCOUNT CODE: 548023

FUEL - U / 16.0 / CC - 09/24/2024			0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
— NA /										

68262S	2007 COMPASS	358	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
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ACCT :	548023	358	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
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DEPARTMENT SUBTOTALS :		358	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
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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 :	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			43.61					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)

ACCOUNT CODE: 238022

FUEL - U / 32.3 / CC - 09/24/2024			0.00	0.00	102.89	0.00	0.00	0.00	0.00	102.89
— NA /										

61746S	2010 F150	0	0.00	0.00	102.89	0.00	0.00	0.00	0.00	102.89
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ACCT :	238022	0	0.00	0.00	102.89	0.00	0.00	0.00	0.00	102.89
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	102.89	0.00	0.00	0.00	0.00	102.89
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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 :	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			102.89					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 28.6 / CC - 09/24/2024		0.00	0.00	91.31	0.00	0.00	0.00	0.00	91.31
	— NA /									
	OTHER CHARGE		0.00	63.99	0.00	0.00	0.00	0.00	0.00	63.99
	— NA /									
68294S	2015 COMPASS	726	0.00	63.99	91.31	0.00	0.00	0.00	0.00	155.30
	FUEL - U / 16.2 / CC - 09/24/2024		0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
	— NA /									
	OTHER CHARGE		0.00	11.99	0.00	0.00	0.00	0.00	0.00	11.99
	— NA /									
71501s	2016 Caravan	360	0.00	11.99	50.14	0.00	0.00	0.00	0.00	62.13
	FUEL - U / 27.7 / CC - 09/24/2024		0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
	— NA /									
77347s	2019 Caravan	616	0.00	0.00	86.68	0.00	0.00	0.00	0.00	86.68
ACCT :	118636	1,702	0.00	75.98	228.13	0.00	0.00	0.00	0.00	304.11

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,702	0.00	75.98	228.13	0.00	0.00	0.00	0.00	304.11
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		75.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		228.13					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 90.6 / CC - 09/24/2024			0.00	0.00	282.03	0.00	0.00	0.00	0.00	282.03
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	2,629	0.00	314.00	282.03	0.00	0.00	0.00	0.00	596.03
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ACCT :	412797	2,629	0.00	314.00	282.03	0.00	0.00	0.00	0.00	596.03
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DEPARTMENT SUBTOTALS :		2,629	0.00	314.00	282.03	0.00	0.00	0.00	0.00	596.03
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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 :	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		282.03					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540

ACCOUNT CODE: 140151

FUEL - U / 21.1 / CC - 09/24/2024 — NA /			0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
68268S	2014 ECONLINE	0	0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58
ACCT :	140151	0	0.00	0.00	62.58	0.00	0.00	0.00	0.00	62.58

ACCOUNT CODE: 140153

FUEL - U / 9.5 / CC - 09/24/2024 — NA /			0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
25361S	2023 ESCAPE	283	0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
FUEL - U / 24.0 / CC - 09/24/2024 — NA /			0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
48470S	2003 SAVANA	333	0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
ACCT :	140153	616	0.00	0.00	103.45	0.00	0.00	0.00	0.00	103.45

ACCOUNT CODE: 140160

FUEL - U / 21.4 / CC - 09/24/2024			0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
— NA /										
60203s	2011 SAVANA	0	0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
ACCT :	140160	0	0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
ACCOUNT CODE: 140164										
FUEL - U / 34.3 / CC - 09/24/2024			0.00	0.00	99.94	0.00	0.00	0.00	0.00	99.94
— NA /										
25356S	2023 F150	761	0.00	0.00	99.94	0.00	0.00	0.00	0.00	99.94
FUEL - U / 26.0 / CC - 09/24/2024			0.00	0.00	79.99	0.00	0.00	0.00	0.00	79.99
— NA /										
75446S	2023 ESCAPE	831	0.00	0.00	79.99	0.00	0.00	0.00	0.00	79.99
FUEL - U / 26.1 / CC - 09/24/2024			0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
— NA /										
83495S	2023 EXPLORER	199	0.00	0.00	72.51	0.00	0.00	0.00	0.00	72.51
ACCT :	140164	1,791	0.00	0.00	252.44	0.00	0.00	0.00	0.00	252.44

ACCOUNT CODE: 140193

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
FUEL - U / 10.2 / CC - 09/24/2024			0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
— NA /										
80220S	2019 Express 3500	175	0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
ACCT : 140193			175	0.00	30.47	0.00	0.00	0.00	0.00	30.47
ACCOUNT CODE: 140197										
FUEL - U / 64.9 / CC - 09/24/2024			0.00	0.00	196.29	0.00	0.00	0.00	0.00	196.29
— NA /										
65622S	2013 F250	946	0.00	0.00	196.29	0.00	0.00	0.00	0.00	196.29
ACCT : 140197			946	0.00	196.29	0.00	0.00	0.00	0.00	196.29
ACCOUNT CODE: 999218										
WORK ORDER # 0000116075			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86465S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT : 999218			0	0.00	0.00	0.00	0.00	150.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,528	0.00	0.00	715.92	0.00	0.00	150.00	0.00	865.92
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			150.00
			FUEL		715.92					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 140175										
FUEL - U / 47.7 / CC - 09/24/2024			0.00	0.00	146.82	0.00	0.00	0.00	0.00	146.82
— NA /										
25372S	2024 F150	899	0.00	0.00	146.82	0.00	0.00	0.00	0.00	146.82
ACCT : 140175		899	0.00	0.00	146.82	0.00	0.00	0.00	0.00	146.82
ACCOUNT CODE: 140180										
FUEL - U / 36.9 / CC - 09/24/2024			0.00	0.00	113.25	0.00	0.00	0.00	0.00	113.25
— NA /										
81718S	2022 ESCAPE	0	0.00	0.00	113.25	0.00	0.00	0.00	0.00	113.25
ACCT : 140180		0	0.00	0.00	113.25	0.00	0.00	0.00	0.00	113.25
ACCOUNT CODE: 141156										
FUEL - U / 46.0 / CC - 09/24/2024			0.00	0.00	137.69	0.00	0.00	0.00	0.00	137.69
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										
75447S	2023 ESCAPE	1,551	0.00	10.00	137.69	0.00	0.00	0.00	0.00	147.69

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
FUEL - U / 46.4 / CC - 09/24/2024			0.00	0.00	140.43	0.00	0.00	0.00	0.00	140.43
— NA /										
81717S	2022 ESCAPE	1,446	0.00	0.00	140.43	0.00	0.00	0.00	0.00	140.43
WORK ORDER # 0000116129			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86474S	2024 Transist Wagon	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	141156	2,997	0.00	10.00	278.12	0.00	0.00	150.00	0.00	438.12
DEPARTMENT SUBTOTALS :		3,896	0.00	10.00	538.19	0.00	0.00	150.00	0.00	698.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021300	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			10.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		150.00	
		FUEL			538.19					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 62.2 / CC - 09/24/2024			0.00	0.00	204.00	0.00	0.00	0.00	0.00	204.00
— NA /										
83496s	2023 EXPLORER	1,230	0.00	0.00	204.00	0.00	0.00	0.00	0.00	204.00
FUEL - U / 28.4 / CC - 09/24/2024			0.00	0.00	92.20	0.00	0.00	0.00	0.00	92.20
— NA /										
OTHER CHARGE			0.00	113.08	0.00	0.00	0.00	0.00	0.00	113.08
— NA /										
84103S	2021 Edge	774	0.00	113.08	92.20	0.00	0.00	0.00	0.00	205.28
FUEL - U / 71.3 / CC - 09/24/2024			0.00	0.00	216.54	0.00	0.00	0.00	0.00	216.54
— NA /										
84123S	2022 Pacifica	1,836	0.00	0.00	216.54	0.00	0.00	0.00	0.00	216.54
FUEL - U / 23.0 / CC - 09/24/2024			0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
— NA /										
84124S	2022 Pacifica	735	0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
FUEL - U / 64.1 / CC - 09/24/2024			0.00	0.00	191.39	0.00	0.00	0.00	0.00	191.39
— NA /										
84125S	2023 F150	1,366	0.00	0.00	191.39	0.00	0.00	0.00	0.00	191.39

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
WORK ORDER # 0000116107			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86469S	2024 WAGON	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
WORK ORDER # 0000116108			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86470S	2024 WAGON	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
WORK ORDER # 0000116109			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
86471S	2024 WAGON	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	140232	5,941	0.00	113.08	773.47	0.00	0.00	450.00	0.00	1,336.55

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,941	0.00	113.08	773.47	0.00	0.00	450.00	0.00	1,336.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		113.08		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			450.00
			FUEL		773.47					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 30.8 / CC - 09/24/2024		0.00	0.00	102.90	0.00	0.00	0.00	0.00	102.90
	— NA /									
	OTHER CHARGE		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
	— NA /									
83482S	2022 Transist Wagon	760	0.00	10.00	102.90	0.00	0.00	0.00	0.00	112.90
ACCT :	140255	760	0.00	10.00	102.90	0.00	0.00	0.00	0.00	112.90
ACCOUNT CODE: 140264										
	FUEL - U / 74.6 / CC - 09/24/2024		0.00	0.00	220.81	0.00	0.00	0.00	0.00	220.81
	— NA /									
25362S	2022 Grand Cherokee	0	0.00	0.00	220.81	0.00	0.00	0.00	0.00	220.81
	FUEL - U / 24.0 / CC - 09/24/2024		0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
	— NA /									
81711S	2022 ESCAPE	809	0.00	0.00	74.70	0.00	0.00	0.00	0.00	74.70
ACCT :	140264	809	0.00	0.00	295.51	0.00	0.00	0.00	0.00	295.51

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,569	0.00	10.00	398.41	0.00	0.00	0.00	0.00	408.41
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		10.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		398.41					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 140198										
FUEL - U / 23.0 / CC - 09/24/2024			0.00	0.00	73.41	0.00	0.00	0.00	0.00	73.41
— NA /										
80242s	2019 Caravan	554	0.00	0.00	73.41	0.00	0.00	0.00	0.00	73.41
ACCT :	140198	554	0.00	0.00	73.41	0.00	0.00	0.00	0.00	73.41
ACCOUNT CODE: 140199										
FUEL - U / 13.1 / CC - 09/24/2024			0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
— NA /										
77317s	2017 Caravan	228	0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
ACCT :	140199	228	0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
ACCOUNT CODE: 140273										
FUEL - U / 49.1 / CC - 09/24/2024			0.00	0.00	151.13	0.00	0.00	0.00	0.00	151.13
— NA /										
77316s	2018 Caravan	1,086	0.00	0.00	151.13	0.00	0.00	0.00	0.00	151.13
ACCT :	140273	1,086	0.00	0.00	151.13	0.00	0.00	0.00	0.00	151.13

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 140281										
FUEL - U / 51.4 / CC - 09/24/2024			0.00	0.00	161.11	0.00	0.00	0.00	0.00	161.11
— NA /										
66955S	2014 SAVANA	833	0.00	0.00	161.11	0.00	0.00	0.00	0.00	161.11
FUEL - U / 33.3 / CC - 09/24/2024			0.00	0.00	102.73	0.00	0.00	0.00	0.00	102.73
— NA /										
80241S	2019 Caravan	779	0.00	0.00	102.73	0.00	0.00	0.00	0.00	102.73
FUEL - U / 18.1 / CC - 09/24/2024			0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
— NA /										
80244s	2021 EXPLORER	458	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
FUEL - U / 46.4 / CC - 09/24/2024			0.00	0.00	139.37	0.00	0.00	0.00	0.00	139.37
— NA /										
84149S	2024 Transist Wagon	699	0.00	0.00	139.37	0.00	0.00	0.00	0.00	139.37
ACCT :	140281	2,769	0.00	0.00	457.14	0.00	0.00	0.00	0.00	457.14

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,637	0.00	0.00	723.74	0.00	0.00	0.00	0.00	723.74
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		723.74					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 124.9 / CC - 09/24/2024			0.00	0.00	429.19	0.00	0.00	0.00	0.00	429.19
— NA /										

71514s	2008 DOOLIE 4\4	1,203	0.00	0.00	429.19	0.00	0.00	0.00	0.00	429.19
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ACCT : 441600		1,203	0.00	0.00	429.19	0.00	0.00	0.00	0.00	429.19
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DEPARTMENT SUBTOTALS :		1,203	0.00	0.00	429.19	0.00	0.00	0.00	0.00	429.19
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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			429.19					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022200 / Eastern Virginia AREC 2229 Menokin Rd, Warsaw 22572

ACCOUNT CODE: 130513

WORK ORDER # 0000116066			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										

86462S	2024 Silverado	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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ACCT : 130513		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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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 :	022200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		150.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669

ACCOUNT CODE: 130520

FUEL - U / 53.0 / CC - 09/24/2024			0.00	0.00	155.61	0.00	0.00	0.00	0.00	155.61
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	2,216	0.00	391.00	155.61	0.00	0.00	0.00	0.00	546.61
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ACCT :	130520	2,216	0.00	391.00	155.61	0.00	0.00	0.00	0.00	546.61
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DEPARTMENT SUBTOTALS :		2,216	0.00	391.00	155.61	0.00	0.00	0.00	0.00	546.61
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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 :	022500		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		155.61					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.1 / 11 - 10/09/2024			0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
— NA /										
69953S	2016 SAVANA	169	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
ACCT :	121293	169	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
DEPARTMENT SUBTOTALS :		169	0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
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		36.80					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 21.1 / 11 - 09/25/2024			0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
— NA /										
71566s	2017 Express 3500	283	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
ACCT :	115109	283	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
DEPARTMENT SUBTOTALS :		283	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
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		48.46					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.3 / 11 - 10/15/2024			0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
— NA /										

83500S	2023 EXPLORER	235	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
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ACCT : 177986		235	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
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DEPARTMENT SUBTOTALS :		235	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
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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		37.28					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA41	2014 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA61	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 6.8 / 12 - 09/24/2024			0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	237	0.00	449.00	15.71	0.00	0.00	0.00	0.00	464.71
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	237	0.00	1,853.00	15.71	0.00	0.00	0.00	0.00	1,868.71

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		237	0.00	1,853.00	15.71	0.00	0.00	0.00	0.00	1,868.71
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		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		15.71					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 230780										
	FUEL - U / 12.7 / 12 - 10/03/2024		0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
	— NA /									
45309S	1998 C1500	0	0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
	FUEL - U / 88.1 / CC - 09/24/2024		0.00	0.00	290.66	0.00	0.00	0.00	0.00	290.66
	— NA /									
cans1	2013 CAN	0	0.00	0.00	290.66	0.00	0.00	0.00	0.00	290.66
	FUEL - U / 48.5 / 11 - 10/01/2024		0.00	0.00	114.37	0.00	0.00	0.00	0.00	114.37
	— NA /									
	FUEL - U / 0.8 / 11 - 10/01/2024		0.00	0.00	1.82	0.00	0.00	0.00	0.00	1.82
	— NA /									
	FUEL - U / 41.3 / 11 - 10/03/2024		0.00	0.00	94.58	0.00	0.00	0.00	0.00	94.58
	— NA /									
	FUEL - U / 56.0 / 11 - 10/09/2024		0.00	0.00	128.24	0.00	0.00	0.00	0.00	128.24
	— NA /									
	FUEL - U / 52.4 / 11 - 10/15/2024		0.00	0.00	119.95	0.00	0.00	0.00	0.00	119.95
	— NA /									
	FUEL - U / 74.1 / 11 - 09/23/2024		0.00	0.00	170.38	0.00	0.00	0.00	0.00	170.38
	— NA /									
	FUEL - U / 60.5 / 12 - 09/24/2024		0.00	0.00	139.06	0.00	0.00	0.00	0.00	139.06
	— NA /									
	FUEL - U / 70.3 / 11 - 09/25/2024		0.00	0.00	161.60	0.00	0.00	0.00	0.00	161.60
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	930.00	0.00	0.00	0.00	0.00	930.00

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	0	0.00	0.00	1,249.65	0.00	0.00	0.00	0.00	1,249.65
ACCOUNT CODE: 232846										
FUEL - D /	293.5 / CC - 09/24/2024		0.00	0.00	1,043.13	0.00	0.00	0.00	0.00	1,043.13
	— NA /									
FUEL - D /	67.0 / 14 - 09/26/2024		0.00	0.00	172.19	0.00	0.00	0.00	0.00	172.19
	— NA /									
FUEL - D /	59.0 / 14 - 09/26/2024		0.00	0.00	151.63	0.00	0.00	0.00	0.00	151.63
	— NA /									
81728S	1995 379	2,538	0.00	0.00	1,366.95	0.00	0.00	0.00	0.00	1,366.95
ACCT :	232846	2,538	0.00	0.00	1,366.95	0.00	0.00	0.00	0.00	1,366.95
ACCOUNT CODE: 235598										
FUEL - U /	14.1 / 11 - 10/04/2024		0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
	— NA /									
77337S	2012 GTI	1,960	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
ACCT :	235598	1,960	0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
ACCOUNT CODE: 461945										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
FUEL - U / 22.1 / 12 - 10/07/2024			0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
— NA /										
57501S	2008 TAHOE	2,497	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
ACCT :	461945	2,497	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
DEPARTMENT SUBTOTALS :		6,995	0.00	0.00	2,699.49	0.00	0.00	0.00	0.00	2,699.49
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			2,699.49					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 234139

FUEL - U / 12.7 / CC - 09/24/2024			0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
— NA /										

E-MC	2013 CANS	633	0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
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ACCT :	234139	633	0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
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DEPARTMENT SUBTOTALS :		633	0.00	0.00	37.99	0.00	0.00	0.00	0.00	37.99
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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 :	030802	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			37.99					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 230209										
FUEL - D / 44.0 / 13 - 09/19/2024			0.00	0.00	120.15	0.00	0.00	0.00	0.00	120.15
— NA /										
etr	1999 CANS	0	0.00	0.00	120.15	0.00	0.00	0.00	0.00	120.15
ACCT :	230209	0	0.00	0.00	120.15	0.00	0.00	0.00	0.00	120.15
ACCOUNT CODE: 230384										
FUEL - U / 17.4 / CC - 09/24/2024			0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
— NA /										
76278s	2019 Golf	0	0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
ACCT :	230384	0	0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
ACCOUNT CODE: 437404										
FUEL - U / 14.0 / 11 - 10/10/2024			0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
— NA /										
43269S	2012 Camry	405	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
ACCT :	437404	405	0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		405	0.00	0.00	208.04	0.00	0.00	0.00	0.00	208.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		208.04					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 53.6 / 13 - 10/02/2024			0.00	0.00	137.83	0.00	0.00	0.00	0.00	137.83
— NA /										
FUEL - D / 351.3 / CC - 09/24/2024			0.00	0.00	1,218.76	0.00	0.00	0.00	0.00	1,218.76
— NA /										

46004	2015 VHD64F	0	0.00	0.00	1,356.59	0.00	0.00	0.00	0.00	1,356.59
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ACCT :	467191	0	0.00	0.00	1,356.59	0.00	0.00	0.00	0.00	1,356.59
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,356.59	0.00	0.00	0.00	0.00	1,356.59
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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		1,356.59					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 119663										
FUEL - U / 13.0 / CC - 09/24/2024			0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
— NA /										
77328s	2019 Transist Wagon	1,763	0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
ACCT :	119663	1,763	0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
DEPARTMENT SUBTOTALS :		1,763	0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
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		39.06					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 9.1 / 12 - 10/14/2024			0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
— NA /										
58842S	2010 IMPALA	179	0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
ACCT :	235035	179	0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
DEPARTMENT SUBTOTALS :		179	0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		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		20.91					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)

ACCOUNT CODE: 232846

FUEL - D / 215.5 / CC - 09/24/2024			0.00	0.00	806.12	0.00	0.00	0.00	0.00	806.12
— NA /										

64150S	2020 Cascadia	1,982	0.00	0.00	806.12	0.00	0.00	0.00	0.00	806.12
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ACCT : 232846		1,982	0.00	0.00	806.12	0.00	0.00	0.00	0.00	806.12
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ACCOUNT CODE: 451856

FUEL - D / 113.4 / CC - 09/24/2024			0.00	0.00	421.87	0.00	0.00	0.00	0.00	421.87
— NA /										

64149S	2020 Cascadia	784	0.00	0.00	421.87	0.00	0.00	0.00	0.00	421.87
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ACCT : 451856		784	0.00	0.00	421.87	0.00	0.00	0.00	0.00	421.87
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,766	0.00	0.00	1,227.99	0.00	0.00	0.00	0.00	1,227.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		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		1,227.99					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451889										
	FUEL - U / 19.6 / 12 - 10/02/2024		0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
	— NA /									
	FUEL - U / 4.3 / 12 - 10/07/2024		0.00	0.00	9.94	0.00	0.00	0.00	0.00	9.94
	— NA /									
	FUEL - U / 16.7 / 12 - 10/14/2024		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	— NA /									
	FUEL - U / 16.9 / 11 - 09/18/2024		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	132.09	0.00	0.00	0.00	0.00	132.09
	FUEL - U / 11.8 / 12 - 10/09/2024		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
	FUEL - U / 8.0 / 11 - 09/17/2024		0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
	— NA /									
71557s	2017 EXPLORER	256	0.00	0.00	45.47	0.00	0.00	0.00	0.00	45.47
	FUEL - U / 11.3 / 12 - 10/09/2024		0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
	— NA /									
	FUEL - U / 8.3 / 11 - 09/17/2024		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	— NA /									
71558s	2017 EXPLORER	257	0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
ACCT :	451889	513	0.00	0.00	222.62	0.00	0.00	0.00	0.00	222.62

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 461945										
FUEL - D / 38.9 / 14 - 10/03/2024			0.00	0.00	100.08	0.00	0.00	0.00	0.00	100.08
— NA /										
FUEL - D / 45.3 / 14 - 10/15/2024			0.00	0.00	116.32	0.00	0.00	0.00	0.00	116.32
— NA /										
UA18128	2013 M2-106	203	0.00	0.00	216.40	0.00	0.00	0.00	0.00	216.40
ACCT :	461945	203	0.00	0.00	216.40	0.00	0.00	0.00	0.00	216.40
DEPARTMENT SUBTOTALS :		716	0.00	0.00	439.02	0.00	0.00	0.00	0.00	439.02
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		439.02					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536										
ACCOUNT CODE: 461539										
	FUEL - U / 8.1 / 11 - 10/02/2024		0.00	0.00	18.57	0.00	0.00	0.00	0.00	18.57
	— NA /									
	FUEL - U / 9.3 / 12 - 10/04/2024		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 8.6 / 12 - 10/08/2024		0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
	— NA /									
	FUEL - U / 9.3 / 11 - 10/10/2024		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 9.8 / 11 - 10/11/2024		0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	— NA /									
	FUEL - U / 9.8 / 12 - 10/14/2024		0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
	— NA /									
	FUEL - U / 10.1 / 12 - 09/18/2024		0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
	— NA /									
	FUEL - U / 16.7 / 12 - 09/20/2024		0.00	0.00	38.29	0.00	0.00	0.00	0.00	38.29
	— NA /									
	FUEL - U / 9.7 / 12 - 09/24/2024		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
74607s	2017 Acadia	0	0.00	0.00	209.49	0.00	0.00	0.00	0.00	209.49
ACCT :	461539	0	0.00	0.00	209.49	0.00	0.00	0.00	0.00	209.49

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	209.49	0.00	0.00	0.00	0.00	209.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		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		209.49					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030822 / VTTI Vulnerable Road User Safety Michelle Crigger 0536

ACCOUNT CODE: 420836

FUEL - U / 14.4 / 11 - 09/23/2024			0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
— NA /										

I435479	2024 Outback	853	0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
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ACCT :	420836	853	0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
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DEPARTMENT SUBTOTALS :		853	0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
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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 :	030822		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		33.05					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 14.1 / CC - 09/24/2024			0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
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ACCT :	122708	0	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
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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			44.44				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 0.5 / 12 - 09/21/2024		0.00	0.00	1.22	0.00	0.00	0.00	0.00	1.22
	— NA /									
	FUEL - U / 1.8 / 12 - 09/21/2024		0.00	0.00	4.21	0.00	0.00	0.00	0.00	4.21
	— NA /									
	FUEL - U / 4.2 / 12 - 09/21/2024		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
EGUV046	2015 UTILITIES	0	0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	FUEL - U / 3.0 / 11 - 09/21/2024		0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
	— NA /									
EGUV117	2023 GOLF CART	0	0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
	FUEL - U / 2.8 / 11 - 09/22/2024		0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
	— NA /									
EGUV122	2022 GOLF CART	0	0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
ACCT :	128501	0	0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		28.39					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 4.0 / 12 - 10/01/2024		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
	FUEL - U / 13.1 / 12 - 10/07/2024		0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
	— NA /									
	FUEL - U / 8.8 / 12 - 10/09/2024		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	— NA /									
	FUEL - U / 6.2 / 11 - 10/10/2024		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	— NA /									
	FUEL - U / 10.6 / 12 - 09/22/2024		0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
	— NA /									
	FUEL - U / 7.8 / 12 - 09/23/2024		0.00	0.00	18.01	0.00	0.00	0.00	0.00	18.01
	— NA /									
	FUEL - U / 16.2 / CC - 09/24/2024		0.00	0.00	48.68	0.00	0.00	0.00	0.00	48.68
	— NA /									
	FUEL - U / 12.1 / 12 - 09/27/2024		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
64146S	2023 Murano	3,934	0.00	0.00	193.35	0.00	0.00	0.00	0.00	193.35
	FUEL - U / 12.1 / CC - 09/24/2024		0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
	— NA /									
79448S	2020 EXPLORER	680	0.00	0.00	37.35	0.00	0.00	0.00	0.00	37.35
ACCT :	230340	4,614	0.00	0.00	230.70	0.00	0.00	0.00	0.00	230.70

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,614	0.00	0.00	230.70	0.00	0.00	0.00	0.00	230.70
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		230.70					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 140281

FUEL - U / 9.6 / 12 - 10/03/2024			0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
— NA /										
FUEL - U / 6.2 / 12 - 09/19/2024			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
— NA /										
FUEL - U / 34.6 / CC - 09/24/2024			0.00	0.00	100.59	0.00	0.00	0.00	0.00	100.59
— NA /										
FUEL - U / 11.6 / 12 - 09/24/2024			0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
— NA /										

63800s	2010 FUSION	1,778	0.00	0.00	163.53	0.00	0.00	0.00	0.00	163.53
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ACCT :	140281	1,778	0.00	0.00	163.53	0.00	0.00	0.00	0.00	163.53
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DEPARTMENT SUBTOTALS :		1,778	0.00	0.00	163.53	0.00	0.00	0.00	0.00	163.53
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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		163.53					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 18.8 / 11 - 10/10/2024		0.00	0.00	43.07	0.00	0.00	0.00	0.00	43.07
	— NA /									
	FUEL - U / 17.0 / 11 - 09/17/2024		0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
	— NA /									
81712s	2022 EXPLORER	869	0.00	0.00	82.12	0.00	0.00	0.00	0.00	82.12
ACCT :	121395	869	0.00	0.00	82.12	0.00	0.00	0.00	0.00	82.12
ACCOUNT CODE: 122183										
	FUEL - U / 12.6 / 12 - 09/23/2024		0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
	— NA /									
45221S	2001 S10	128	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
	FUEL - U / 14.0 / 11 - 09/25/2024		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	— NA /									
74634S	2018 EXPLORER	255	0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
ACCT :	122183	383	0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,252	0.00	0.00	143.25	0.00	0.00	0.00	0.00	143.25
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		143.25					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 26.0 / 11 - 09/30/2024			0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
— NA /										
52486S	2006 Silverado	202	0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
ACCT :	122183	202	0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
DEPARTMENT SUBTOTALS :		202	0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		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		61.36					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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)										
ACCOUNT CODE: 180020										
FUEL - U / 23.9 / 11 - 09/25/2024			0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
— NA /										
55280S	2008 Silverado	81	0.00	0.00	54.88	0.00	0.00	0.00	0.00	54.88
FUEL - D / 32.6 / 13 - 10/07/2024			0.00	0.00	83.73	0.00	0.00	0.00	0.00	83.73
— NA /										
58879S	2011 F250-4x4	299	0.00	0.00	83.73	0.00	0.00	0.00	0.00	83.73
FUEL - U / 24.8 / 11 - 10/15/2024			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										
60190S	2011 F250-4x4	0	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
FUEL - U / 5.1 / 11 - 10/07/2024			0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
— NA /										
FUEL - U / 5.0 / 11 - 10/07/2024			0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
— NA /										
FUEL - U / 14.0 / 11 - 09/25/2024			0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
— NA /										
FUEL - D / 10.4 / 13 - 09/25/2024			0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	83.74	0.00	0.00	0.00	0.00	83.74

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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)										
ACCT :	180020	380	0.00	0.00	279.16	0.00	0.00	0.00	0.00	279.16
DEPARTMENT SUBTOTALS :		380	0.00	0.00	279.16	0.00	0.00	0.00	0.00	279.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034104		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		279.16					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 28.9 / 13 - 10/09/2024		0.00	0.00	74.20	0.00	0.00	0.00	0.00	74.20
	— NA /									
	FUEL - D / 22.0 / 13 - 10/10/2024		0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
	— NA /									
	FUEL - D / 33.1 / 13 - 09/30/2024		0.00	0.00	84.94	0.00	0.00	0.00	0.00	84.94
	— NA /									
	PARTS ISSUE # I312712		0.00	0.00	0.00	23.24	0.00	0.00	0.00	23.24
	— NA /									
76271s	2019 F-350	1,547	0.00	0.00	215.60	23.24	0.00	0.00	0.00	238.84
	FUEL - D / 24.6 / 13 - 09/24/2024		0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
	— NA /									
81732S	2022 F350	238	0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
	FUEL - U / 18.7 / 12 - 10/09/2024		0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
	— NA /									
81747S	2022 Silverado	167	0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
ACCT :	115953	1,952	0.00	0.00	325.52	23.24	0.00	0.00	0.00	348.76

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,952	0.00	0.00	325.52	23.24	0.00	0.00	0.00	348.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00	PARTS (IND.ISS.)				23.24
DEPARTMENT :	034525		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		325.52					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 24.0 / 11 - 10/10/2024			0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
— NA /										
65624S	2013 F250	263	0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
ACCT :	121461	263	0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
DEPARTMENT SUBTOTALS :		263	0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		54.96					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 13.6 / 12 - 10/03/2024			0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
— NA /										
WORK ORDER # 0000116076			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

58874S	2010 Caravan	300	0.00	0.00	31.05	0.00	20.00	0.00	0.00	51.05
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ACCT :	121469	300	0.00	0.00	31.05	0.00	20.00	0.00	0.00	51.05
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DEPARTMENT SUBTOTALS :		300	0.00	0.00	31.05	0.00	20.00	0.00	0.00	51.05
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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 :	034900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		20.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		31.05					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 035100 / Cranwell International Center - Belinda Pauley (0509)

ACCOUNT CODE: 115558

WORK ORDER # 0000116135			0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
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ACCT : 115558		0	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
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ACCOUNT CODE: 121479

FUEL - U / 3.4 / 11 - 09/20/2024			0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
— NA /										

25379S	2024 Transist Wagon	30	0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
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ACCT : 121479		30	0.00	0.00	7.84	0.00	0.00	0.00	0.00	7.84
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		30	0.00	0.00	7.84	0.00	32.50	0.00	0.00	40.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	035100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		7.84					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)

ACCOUNT CODE: 230252

FUEL - U / 171.1 / CC - 09/24/2024			0.00	0.00	526.58	0.00	0.00	0.00	0.00	526.58
— NA /										

75403S	2022 Ram	2,048	0.00	0.00	526.58	0.00	0.00	0.00	0.00	526.58
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ACCT :	230252	2,048	0.00	0.00	526.58	0.00	0.00	0.00	0.00	526.58
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ACCOUNT CODE: 232155

FUEL - U / 15.2 / CC - 09/24/2024			0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
— NA /										

84104S	2009 TAHOE	229	0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
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ACCT :	232155	229	0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,277	0.00	0.00	567.69	0.00	0.00	0.00	0.00	567.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		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		567.69					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916

ACCOUNT CODE: 155212

FUEL - U / 22.3 / 11 - 09/30/2024			0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	211	0.00	506.00	52.56	0.00	0.00	0.00	0.00	558.56
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ACCT :	155212	211	0.00	506.00	52.56	0.00	0.00	0.00	0.00	558.56
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DEPARTMENT SUBTOTALS :		211	0.00	506.00	52.56	0.00	0.00	0.00	0.00	558.56
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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 :	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		52.56					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 11.1 / 11 - 09/24/2024			0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
— NA /										
60233S	2010 Caravan	138	0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
ACCT :	118456	138	0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
DEPARTMENT SUBTOTALS :		138	0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
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		25.60					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.9 / 11 - 10/16/2024		0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	— NA /									
	FUEL - U / 18.2 / 11 - 09/27/2024		0.00	0.00	43.00	0.00	0.00	0.00	0.00	43.00
	— NA /									
50164S	2005 SAVANA	280	0.00	0.00	83.88	0.00	0.00	0.00	0.00	83.88
	FUEL - U / 16.5 / 12 - 09/27/2024		0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
	— NA /									
50200S	2006 SAVANA	124	0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
	FUEL - U / 18.7 / 11 - 09/23/2024		0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
	— NA /									
58883S	2010 12 PAS VAN	119	0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
ACCT :	123640	523	0.00	0.00	165.81	0.00	0.00	0.00	0.00	165.81

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		523	0.00	0.00	165.81	0.00	0.00	0.00	0.00	165.81
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		165.81					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.1 / 11 - 10/08/2024		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 6.6 / 11 - 09/20/2024		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
	— NA /									
77309s	2019 Kicks	315	0.00	0.00	26.82	0.00	0.00	0.00	0.00	26.82
	FUEL - U / 4.4 / 11 - 10/07/2024		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - U / 3.8 / 12 - 09/23/2024		0.00	0.00	8.74	0.00	0.00	0.00	0.00	8.74
	— NA /									
77310s	2019 Kicks	234	0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
ACCT :	655519	549	0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		549	0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
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		45.68					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 8.9 / 11 - 09/24/2024			0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
— NA /										
77301s	2019 Kicks	248	0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
ACCT :	655523	248	0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
DEPARTMENT SUBTOTALS :		248	0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
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		20.52					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)

ACCOUNT CODE: 881245

FUEL - U / 4.4 / 11 - 09/23/2024			0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
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ACCT : 881245		0	0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
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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 :	041800		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		10.03					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 13.6 / 11 - 10/09/2024			0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
— NA /										
79407s	2020 Edge	650	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
ACCT :	121604	650	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
DEPARTMENT SUBTOTALS :		650	0.00	0.00	31.10	0.00	0.00	0.00	0.00	31.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		31.10					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 9.0 / 11 - 09/17/2024		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 9.1 / 11 - 09/30/2024		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	— NA /									
25358S	2024 Corolla	394	0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	FUEL - U / 7.1 / 11 - 10/04/2024		0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
	— NA /									
68287s	2015 FOCUS	146	0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
	FUEL - U / 10.2 / 11 - 10/08/2024		0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	— NA /									
71593s	2017 Corolla	173	0.00	0.00	23.43	0.00	0.00	0.00	0.00	23.43
	FUEL - U / 9.4 / 12 - 09/20/2024		0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
	— NA /									
74605s	2017 FOCUS	162	0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
ACCT :	121623	875	0.00	0.00	103.51	0.00	0.00	0.00	0.00	103.51

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		875	0.00	0.00	103.51	0.00	0.00	0.00	0.00	103.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		103.51					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 38.6 / 14 - 10/08/2024		0.00	0.00	99.10	0.00	0.00	0.00	0.00	99.10
	— NA /									
	FUEL - D / 41.9 / 14 - 09/23/2024		0.00	0.00	114.36	0.00	0.00	0.00	0.00	114.36
	— NA /									
	PARTS ISSUE # I312710		0.00	0.00	0.00	11.62	0.00	0.00	0.00	11.62
	— NA /									
47286S	2013 M2-106	574	0.00	0.00	213.46	11.62	0.00	0.00	0.00	225.08
	FUEL - U / 25.6 / 11 - 10/02/2024		0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
	— NA /									
69977s	2016 SAVANA	381	0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
ACCT :	554600	955	0.00	0.00	271.97	11.62	0.00	0.00	0.00	283.59

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		955	0.00	0.00	271.97	11.62	0.00	0.00	0.00	283.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.62
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		271.97					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 18.4 / 12 - 10/03/2024		0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02
	— NA /									
	WORK ORDER # 0000116104		0.00	0.00	0.00	32.65	35.00	0.00	5.00	72.65
	— NA /									
58833S	2009 C5500	40	0.00	0.00	42.02	32.65	35.00	0.00	5.00	114.67
	FUEL - U / 14.5 / 11 - 10/04/2024		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	— NA /									
	FUEL - U / 14.7 / 11 - 10/07/2024		0.00	0.00	33.62	0.00	0.00	0.00	0.00	33.62
	— NA /									
	FUEL - U / 15.0 / 11 - 10/11/2024		0.00	0.00	34.33	0.00	0.00	0.00	0.00	34.33
	— NA /									
	FUEL - U / 13.9 / 11 - 10/14/2024		0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
	— NA /									
	FUEL - U / 12.5 / 11 - 09/19/2024		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	— NA /									
	FUEL - U / 11.8 / 11 - 09/22/2024		0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
	— NA /									
	FUEL - U / 5.7 / 11 - 09/25/2024		0.00	0.00	13.06	0.00	0.00	0.00	0.00	13.06
	— NA /									
	FUEL - U / 15.9 / 11 - 09/26/2024		0.00	0.00	37.55	0.00	0.00	0.00	0.00	37.55
	— NA /									
	WORK ORDER # 0000116034		0.00	0.00	0.00	25.08	35.00	0.00	5.00	65.08
	— NA /									
64147S	2023 CHARGER	2,230	0.00	0.00	239.36	25.08	35.00	0.00	5.00	304.44

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 4.0 / 11 - 10/08/2024		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
	FUEL - U / 3.2 / 11 - 10/11/2024		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 6.5 / 11 - 10/14/2024		0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	— NA /									
	FUEL - U / 2.4 / 12 - 10/16/2024		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - U / 4.1 / 11 - 09/18/2024		0.00	0.00	9.34	0.00	0.00	0.00	0.00	9.34
	— NA /									
	FUEL - U / 3.6 / 11 - 09/19/2024		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
	FUEL - U / 17.7 / CC - 09/24/2024		0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
	— NA /									
	FUEL - U / 8.7 / 11 - 09/24/2024		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	— NA /									
	FUEL - U / 5.6 / 11 - 09/27/2024		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	FUEL - U / 3.3 / 11 - 09/28/2024		0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
	— NA /									
	FUEL - U / 1.6 / 11 - 09/29/2024		0.00	0.00	3.80	0.00	0.00	0.00	0.00	3.80
	— NA /									
74644S	2018 EXPLORER	637	0.00	0.00	192.63	0.00	0.00	0.00	0.00	192.63
	FUEL - U / 9.5 / 12 - 10/03/2024		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	— NA /									
	FUEL - U / 3.8 / 12 - 10/06/2024		0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
	— NA /									
	FUEL - U / 3.7 / 11 - 10/07/2024		0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
	— NA /									
	FUEL - U / 5.8 / 11 - 10/08/2024		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 4.1 / 12 - 09/25/2024		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - U / 5.4 / 12 - 09/28/2024		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 4.6 / 11 - 09/29/2024		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	WORK ORDER # 0000116051		0.00	0.00	0.00	27.62	35.00	0.00	5.00	67.62
	— NA /									
	WORK ORDER # 0000116073		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
	— NA /									
	PARTS ISSUE # I312714		0.00	0.00	0.00	3.14	0.00	0.00	0.00	3.14
	— NA /									
74645S	2018 EXPLORER	0	0.00	0.00	215.30	30.76	51.25	0.00	5.00	302.31
	FUEL - U / 13.2 / 12 - 10/03/2024		0.00	0.00	30.14	0.00	0.00	0.00	0.00	30.14
	— NA /									
	FUEL - U / 7.0 / 12 - 10/08/2024		0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
	— NA /									
	FUEL - U / 14.2 / 12 - 09/21/2024		0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
	— NA /									
	WORK ORDER # 0000116133		0.00	0.00	0.00	24.48	35.00	0.00	5.00	64.48
	— NA /									
74661S	2018 TAURUS	953	0.00	0.00	78.72	24.48	35.00	0.00	5.00	143.20
	FUEL - U / 5.9 / 11 - 10/01/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 3.0 / 12 - 10/11/2024		0.00	0.00	6.85	0.00	0.00	0.00	0.00	6.85
	— NA /									
74664S	2018 Corolla	290	0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.0 / 12 - 09/20/2024		0.00	0.00	11.39	0.00	0.00	0.00	0.00	11.39
	— NA /									
	FUEL - U / 5.4 / 12 - 09/24/2024		0.00	0.00	12.49	0.00	0.00	0.00	0.00	12.49
	— NA /									
	FUEL - U / 6.0 / 12 - 09/25/2024		0.00	0.00	13.80	0.00	0.00	0.00	0.00	13.80
	— NA /									
	FUEL - U / 6.4 / 12 - 09/28/2024		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
	— NA /									
	FUEL - U / 8.4 / 12 - 09/30/2024		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	— NA /									
	WORK ORDER # 0000116039		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
	WORK ORDER # 0000116068		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
	— NA /									
76259s	2019 EXPLORER	311	0.00	0.00	93.82	0.00	52.50	0.00	0.00	146.32
	FUEL - U / 3.2 / 11 - 10/01/2024		0.00	0.00	7.60	0.00	0.00	0.00	0.00	7.60
	— NA /									
	FUEL - U / 6.9 / 11 - 10/01/2024		0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
	— NA /									
	FUEL - U / 6.3 / 11 - 10/05/2024		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 3.5 / 11 - 10/05/2024		0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
	— NA /									
	FUEL - U / 5.3 / 11 - 10/08/2024		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	— NA /									
	FUEL - U / 9.7 / 11 - 10/12/2024		0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
	— NA /									
	FUEL - U / 5.1 / 11 - 10/13/2024		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	— NA /									
	FUEL - U / 3.6 / 12 - 10/14/2024		0.00	0.00	8.27	0.00	0.00	0.00	0.00	8.27

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.6 / 12 - 10/09/2024		0.00	0.00	12.92	0.00	0.00	0.00	0.00	12.92
	— NA /									
	FUEL - U / 3.5 / 11 - 10/09/2024		0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
	— NA /									
	FUEL - U / 2.9 / 11 - 10/10/2024		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55
	— NA /									
	FUEL - U / 3.1 / 12 - 10/16/2024		0.00	0.00	7.17	0.00	0.00	0.00	0.00	7.17
	— NA /									
	FUEL - U / 4.3 / 11 - 09/18/2024		0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
	— NA /									
	FUEL - U / 4.4 / 12 - 09/20/2024		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
	— NA /									
	FUEL - U / 6.4 / 11 - 09/21/2024		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 5.8 / 12 - 09/22/2024		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - U / 4.2 / 12 - 09/25/2024		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 3.7 / 11 - 09/26/2024		0.00	0.00	8.83	0.00	0.00	0.00	0.00	8.83
	— NA /									
	FUEL - U / 3.7 / 11 - 09/27/2024		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 2.4 / 11 - 09/27/2024		0.00	0.00	5.69	0.00	0.00	0.00	0.00	5.69
	— NA /									
	FUEL - U / 2.7 / 11 - 09/29/2024		0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
	— NA /									
	PARTS ISSUE # I312722		0.00	0.00	0.00	13.38	0.00	0.00	0.00	13.38
	— NA /									
76264S	2019 EXPLORER	879	0.00	0.00	190.92	13.38	0.00	0.00	0.00	204.30
	FUEL - U / 10.7 / 11 - 10/12/2024		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.5 / 11 - 10/11/2024		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
	FUEL - U / 9.5 / 11 - 10/13/2024		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
	FUEL - U / 2.9 / 11 - 09/18/2024		0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67
	— NA /									
	FUEL - U / 2.2 / 11 - 09/19/2024		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
	FUEL - U / 8.2 / 11 - 09/24/2024		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	— NA /									
	FUEL - U / 5.8 / 11 - 09/27/2024		0.00	0.00	13.76	0.00	0.00	0.00	0.00	13.76
	— NA /									
	FUEL - U / 4.4 / 11 - 09/28/2024		0.00	0.00	10.38	0.00	0.00	0.00	0.00	10.38
	— NA /									
	FUEL - U / 7.0 / 11 - 09/30/2024		0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57
	— NA /									
79415S	2020 EXPLORER	524	0.00	0.00	143.17	0.00	0.00	0.00	0.00	143.17
	FUEL - U / 5.0 / 11 - 10/01/2024		0.00	0.00	11.71	0.00	0.00	0.00	0.00	11.71
	— NA /									
	FUEL - U / 7.4 / 11 - 10/05/2024		0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
	— NA /									
	FUEL - U / 8.2 / 11 - 10/10/2024		0.00	0.00	18.73	0.00	0.00	0.00	0.00	18.73
	— NA /									
	FUEL - U / 4.6 / 11 - 10/12/2024		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	FUEL - U / 2.9 / 11 - 10/15/2024		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - U / 6.3 / 11 - 09/18/2024		0.00	0.00	14.42	0.00	0.00	0.00	0.00	14.42
	— NA /									
	FUEL - U / 4.3 / 11 - 09/21/2024		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.1 / 11 - 09/22/2024		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
	— NA /									
	FUEL - U / 3.2 / 11 - 09/23/2024		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 6.8 / 11 - 09/27/2024		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
79427S	2020 EXPLORER	449	0.00	0.00	124.22	0.00	0.00	0.00	0.00	124.22
	FUEL - U / 7.0 / 11 - 10/02/2024		0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57
	— NA /									
	FUEL - U / 3.3 / 11 - 10/05/2024		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 3.8 / 11 - 10/08/2024		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
	FUEL - U / 3.7 / 11 - 09/17/2024		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - U / 3.0 / 11 - 09/26/2024		0.00	0.00	7.17	0.00	0.00	0.00	0.00	7.17
	— NA /									
80248S	2021 EXPLORER	207	0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
	FUEL - U / 4.9 / 11 - 10/02/2024		0.00	0.00	11.45	0.00	0.00	0.00	0.00	11.45
	— NA /									
	FUEL - U / 6.7 / 11 - 10/04/2024		0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
	— NA /									
	FUEL - U / 5.8 / 11 - 10/06/2024		0.00	0.00	13.33	0.00	0.00	0.00	0.00	13.33
	— NA /									
	FUEL - U / 2.5 / 11 - 10/08/2024		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	— NA /									
	FUEL - U / 9.0 / 11 - 10/16/2024		0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000116113		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										
TRB9880	2023 Rogue	1,004	0.00	0.00	84.52	0.00	20.00	0.00	5.00	109.52
FUEL - U / 21.3 / 11 - 10/10/2024			0.00	0.00	48.75	0.00	0.00	0.00	0.00	48.75
— NA /										
FUEL - U / 16.8 / 11 - 09/20/2024			0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
— NA /										
FUEL - U / 18.1 / 11 - 09/30/2024			0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
— NA /										
trs1707	2013 TAHOE	846	0.00	0.00	130.13	0.00	0.00	0.00	0.00	130.13
FUEL - U / 13.5 / 11 - 10/05/2024			0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
— NA /										
FUEL - U / 22.4 / 11 - 10/05/2024			0.00	0.00	51.34	0.00	0.00	0.00	0.00	51.34
— NA /										
FUEL - U / 18.5 / CC - 09/24/2024			0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
— NA /										
TTE2165	2023 Transit-350	656	0.00	0.00	141.33	0.00	0.00	0.00	0.00	141.33
FUEL - U / 7.8 / 11 - 10/04/2024			0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
— NA /										
FUEL - U / 6.4 / 12 - 10/10/2024			0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63
— NA /										
FUEL - U / 8.3 / 11 - 09/20/2024			0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
— NA /										
FUEL - U / 7.4 / CC - 09/24/2024			0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 7.9 / 11 - 09/27/2024			0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
— NA /										
WORK ORDER # 0000116040			0.00	0.00	0.00	24.48	35.00	0.00	5.00	64.48
— NA /										
TYD5112	2022 EXPLORER	503	0.00	0.00	95.26	24.48	35.00	0.00	5.00	159.74
FUEL - U / 5.0 / 12 - 10/09/2024			0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
— NA /										
FUEL - U / 8.8 / 11 - 09/22/2024			0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
— NA /										
URS4365	2019 TAURUS	164	0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
FUEL - U / 14.5 / 12 - 09/19/2024			0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
— NA /										
URT3602	2019 IMPALA	324	0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
FUEL - U / 6.9 / 11 - 10/04/2024			0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
— NA /										
FUEL - U / 12.3 / 11 - 09/29/2024			0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03
— NA /										
WORK ORDER # 0000116043			0.00	0.00	0.00	23.79	32.50	0.00	0.00	56.29
— NA /										
PARTS ISSUE # I312713			0.00	0.00	0.00	0.71	0.00	0.00	0.00	0.71
— NA /										
VDM9678	2015 IMPALA	409	0.00	0.00	44.76	24.50	32.50	0.00	0.00	101.76

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 14.3 / 11 - 10/02/2024		0.00	0.00	32.66	0.00	0.00	0.00	0.00	32.66
	— NA /									
	FUEL - U / 9.2 / 11 - 09/25/2024		0.00	0.00	21.23	0.00	0.00	0.00	0.00	21.23
	— NA /									
VDW1828	2015 IMPALA	559	0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
	FUEL - U / 14.0 / 12 - 10/02/2024		0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
	— NA /									
	FUEL - U / 12.0 / 11 - 10/14/2024		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	— NA /									
	FUEL - U / 13.9 / 11 - 09/17/2024		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	— NA /									
	FUEL - U / 13.3 / 11 - 09/24/2024		0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
	— NA /									
VXJ3047	2017 TAURUS	1,194	0.00	0.00	122.06	0.00	0.00	0.00	0.00	122.06
	FUEL - U / 16.8 / 12 - 10/01/2024		0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
	— NA /									
	FUEL - U / 15.8 / 12 - 10/16/2024		0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
	— NA /									
	WORK ORDER # 0000116074		0.00	0.00	0.00	31.22	35.00	0.00	5.00	71.22
	— NA /									
WNV9176	2014 CHARGER	549	0.00	0.00	75.74	31.22	35.00	0.00	5.00	146.96
ACCT : 121720		22,841	0.00	0.00	4,266.07	887.18	758.50	0.00	65.00	5,976.75

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 10.3 / 12 - 10/02/2024		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	— NA /									
	FUEL - U / 12.1 / 12 - 10/06/2024		0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
	— NA /									
	FUEL - U / 8.7 / 11 - 10/10/2024		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	— NA /									
	FUEL - U / 6.9 / 11 - 10/14/2024		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	— NA /									
	FUEL - U / 5.9 / 11 - 09/18/2024		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	— NA /									
	FUEL - U / 7.4 / 12 - 09/22/2024		0.00	0.00	16.90	0.00	0.00	0.00	0.00	16.90
	— NA /									
	FUEL - U / 7.5 / 12 - 09/23/2024		0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
	— NA /									
	FUEL - U / 4.4 / 12 - 09/25/2024		0.00	0.00	10.10	0.00	0.00	0.00	0.00	10.10
	— NA /									
	FUEL - U / 10.7 / 11 - 09/28/2024		0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
	— NA /									
	WORK ORDER # 0000116046		0.00	0.00	0.00	28.22	35.00	0.00	5.00	68.22
	— NA /									
71555s	2017 Caravan	940	0.00	0.00	170.76	28.22	35.00	0.00	5.00	238.98
ACCT :	122016	940	0.00	0.00	170.76	28.22	35.00	0.00	5.00	238.98

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		23,781	0.00	0.00	4,436.83	915.40	793.50	0.00	70.00	6,215.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			898.17
EQUIPMENT COUNT :	40		MOTOR POOL		0.00		PARTS (IND.ISS.)			17.23
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			70.00
			OTHER		0.00		LABOR			793.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		4,436.83					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 7.5 / 12 - 09/18/2024		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 19.2 / 12 - 09/24/2024		0.00	0.00	44.16	0.00	0.00	0.00	0.00	44.16
	— NA /									
	FUEL - U / 15.9 / 11 - 09/29/2024		0.00	0.00	37.55	0.00	0.00	0.00	0.00	37.55
	— NA /									
77303s	2019 AMBULANCE	268	0.00	0.00	209.54	0.00	0.00	0.00	0.00	209.54
	FUEL - U / 9.6 / 12 - 10/01/2024		0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
	— NA /									
	FUEL - U / 9.5 / 12 - 10/02/2024		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	— NA /									
	FUEL - U / 7.8 / 11 - 10/03/2024		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	— NA /									
	FUEL - U / 8.1 / 12 - 10/04/2024		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	— NA /									
	FUEL - U / 10.2 / 12 - 10/06/2024		0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
	— NA /									
	FUEL - U / 8.4 / 12 - 10/06/2024		0.00	0.00	19.26	0.00	0.00	0.00	0.00	19.26
	— NA /									
	FUEL - U / 5.3 / 12 - 10/07/2024		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 9.2 / 11 - 10/08/2024		0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
	— NA /									
	FUEL - U / 6.7 / 11 - 10/08/2024		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
	— NA /									
	FUEL - U / 8.0 / 12 - 10/09/2024		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
	FUEL - U / 8.0 / 11 - 10/10/2024		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41
	— NA /									
	FUEL - U / 9.7 / 11 - 10/12/2024		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 11.5 / 12 - 10/14/2024		0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
	— NA /									
	FUEL - U / 9.4 / 12 - 10/15/2024		0.00	0.00	21.53	0.00	0.00	0.00	0.00	21.53
	— NA /									
	FUEL - U / 7.5 / 12 - 09/19/2024		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 11.5 / 11 - 09/21/2024		0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
	— NA /									
	FUEL - U / 9.3 / 11 - 09/23/2024		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	— NA /									
	FUEL - U / 52.4 / CC - 09/24/2024		0.00	0.00	163.62	0.00	0.00	0.00	0.00	163.62
	— NA /									
	FUEL - U / 9.9 / 11 - 09/24/2024		0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
	— NA /									
	FUEL - U / 9.6 / 12 - 09/25/2024		0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
	— NA /									
	FUEL - U / 10.4 / 12 - 09/26/2024		0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
	— NA /									
	FUEL - U / 6.2 / 12 - 09/27/2024		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 8.9 / 12 - 09/28/2024		0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
	— NA /									
	FUEL - U / 7.4 / 12 - 09/28/2024		0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
	— NA /									
	FUEL - U / 9.4 / 11 - 09/29/2024		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	— NA /									
	FUEL - U / 7.9 / 12 - 09/30/2024		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	— NA /									
83468S	2023 AMBULANCE	0	0.00	0.00	670.61	0.00	0.00	0.00	0.00	670.61

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 1.3 / 11 - 10/04/2024		0.00	0.00	2.98	0.00	0.00	0.00	0.00	2.98
	— NA /									
	FUEL - U / 1.2 / 11 - 10/07/2024		0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70
	— NA /									
	FUEL - U / 8.8 / 12 - 09/19/2024		0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
	— NA /									
	FUEL - U / 0.5 / 12 - 09/20/2024		0.00	0.00	1.03	0.00	0.00	0.00	0.00	1.03
	— NA /									
	FUEL - U / 1.5 / 12 - 09/20/2024		0.00	0.00	3.50	0.00	0.00	0.00	0.00	3.50
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
	FUEL - U / 12.5 / 11 - 10/04/2024		0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
	— NA /									
	FUEL - U / 8.2 / 11 - 10/04/2024		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 10.8 / 12 - 10/11/2024		0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
	— NA /									
	FUEL - U / 11.8 / 12 - 09/20/2024		0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	— NA /									
	FUEL - U / 13.6 / 11 - 09/20/2024		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	— NA /									
	FUEL - U / 10.9 / 12 - 09/27/2024		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	0	0.00	519.00	156.46	0.00	0.00	0.00	0.00	675.46
ACCT :	155103	2,126	0.00	519.00	1,689.00	27.62	35.00	0.00	5.00	2,275.62

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,126	0.00	519.00	1,689.00	27.62	35.00	0.00	5.00	2,275.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.62
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			35.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,689.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 23.6 / 11 - 10/14/2024		0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
	— NA /									
	FUEL - U / 20.6 / 11 - 09/27/2024		0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
	— NA /									
25381S	2024 CARGO VAN	367	0.00	0.00	102.61	0.00	0.00	0.00	0.00	102.61
	FUEL - U / 23.9 / 12 - 10/07/2024		0.00	0.00	54.71	0.00	0.00	0.00	0.00	54.71
	— NA /									
	FUEL - U / 19.1 / 12 - 09/24/2024		0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
	— NA /									
25382S	2024 CARGO VAN	395	0.00	0.00	98.62	0.00	0.00	0.00	0.00	98.62
	FUEL - U / 23.9 / 11 - 10/01/2024		0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
	— NA /									
	FUEL - U / 20.7 / 12 - 10/11/2024		0.00	0.00	47.38	0.00	0.00	0.00	0.00	47.38
	— NA /									
	WORK ORDER # 0000116036		0.00	0.00	0.00	259.73	117.00	0.00	0.00	376.73
	— NA /									
58899S	2010 SAVANA	475	0.00	0.00	103.78	259.73	117.00	0.00	0.00	480.51
	FUEL - U / 14.0 / 11 - 09/19/2024		0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20
	— NA /									
79424s	2020 Transit-350	178	0.00	0.00	32.20	0.00	0.00	0.00	0.00	32.20

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.8 / 12 - 10/01/2024			0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
— NA /										
FUEL - U / 18.0 / 12 - 10/11/2024			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
— NA /										
FUEL - U / 14.8 / 12 - 09/17/2024			0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
— NA /										
79425s	2020 Transit-350	601	0.00	0.00	115.03	0.00	0.00	0.00	0.00	115.03
FUEL - U / 11.8 / 11 - 10/10/2024			0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
— NA /										
79426s	2020 Transit-350	127	0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
ACCT : 121724		2,143	0.00	0.00	479.35	259.73	117.00	0.00	0.00	856.08
DEPARTMENT SUBTOTALS :		2,143	0.00	0.00	479.35	259.73	117.00	0.00	0.00	856.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			259.73
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			117.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		479.35					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.6 / 12 - 10/14/2024			0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
— NA /										

84101S	2023 SUBURBAN	200	0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
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ACCT : 117424		200	0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
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DEPARTMENT SUBTOTALS :		200	0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
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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		40.40					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.5 / 11 - 10/07/2024			0.00	0.00	37.83	0.00	0.00	0.00	0.00	37.83
— NA /										
66974S	2015 F250-4x4	142	0.00	0.00	37.83	0.00	0.00	0.00	0.00	37.83
FUEL - U / 10.7 / 12 - 10/09/2024			0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
— NA /										
FUEL - U / 14.6 / 11 - 09/17/2024			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
— NA /										
FUEL - U / 20.8 / 12 - 09/19/2024			0.00	0.00	47.93	0.00	0.00	0.00	0.00	47.93
— NA /										
74679s	2018 EXPEDITION	16	0.00	0.00	105.97	0.00	0.00	0.00	0.00	105.97
ACCT :	235187	158	0.00	0.00	143.80	0.00	0.00	0.00	0.00	143.80

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		158	0.00	0.00	143.80	0.00	0.00	0.00	0.00	143.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		143.80					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.9 / 11 - 10/15/2024		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
	FUEL - U / 32.2 / CC - 09/24/2024		0.00	0.00	102.77	0.00	0.00	0.00	0.00	102.77
	— NA /									
81722S	2022 EXPLORER	0	0.00	0.00	143.81	0.00	0.00	0.00	0.00	143.81
ACCT :	115135	0	0.00	0.00	143.81	0.00	0.00	0.00	0.00	143.81
ACCOUNT CODE: 115136										
	FUEL - U / 27.0 / 12 - 10/14/2024		0.00	0.00	61.72	0.00	0.00	0.00	0.00	61.72
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA12	2013 F250	152	0.00	426.00	61.72	0.00	0.00	0.00	0.00	487.72
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	110	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT :	115136	262	0.00	1,026.00	61.72	0.00	0.00	0.00	0.00	1,087.72

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	142	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	60	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT : 121737		960	0.00	1,324.00	167.97	0.00	0.00	0.00	0.00	1,491.97
DEPARTMENT SUBTOTALS :		1,222	0.00	2,350.00	373.50	0.00	0.00	0.00	0.00	2,723.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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		373.50					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 14.6 / 11 - 10/10/2024			0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
— NA /										
58876S	2010 Caravan	168	0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
FUEL - D / 4.2 / 13 - 09/20/2024			0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
— NA /										
EGUV126	2023 ATV	58	0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
ACCT :	116314	226	0.00	0.00	44.90	0.00	0.00	0.00	0.00	44.90
DEPARTMENT SUBTOTALS :		226	0.00	0.00	44.90	0.00	0.00	0.00	0.00	44.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		44.90					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA28	2013 Caravan	94	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCT : 121707		94	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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ACCOUNT CODE: 887100

FUEL - U / 13.7 / CC - 09/24/2024			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
— NA /										

UAC7407	2003 Town & Country	1,120	0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
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FUEL - U / 175.1 / CC - 09/24/2024			0.00	0.00	550.16	0.00	0.00	0.00	0.00	550.16
— NA /										

VBR6603	2013 Frontier	2,875	0.00	0.00	550.16	0.00	0.00	0.00	0.00	550.16
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ACCT : 887100		3,995	0.00	0.00	589.89	0.00	0.00	0.00	0.00	589.89
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,089	0.00	391.00	589.89	0.00	0.00	0.00	0.00	980.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		589.89					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 13.0 / 11 - 10/07/2024			0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
— NA /										
80232S	2019 Caravan	177	0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
ACCT :	883344	177	0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
DEPARTMENT SUBTOTALS :		177	0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		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		29.70					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.3 / 12 - 09/24/2024			0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
— NA /										

80210s	2020 EXPLORER	324	0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
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ACCT : 121771		324	0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
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ACCOUNT CODE: 180516

WORK ORDER # 0000116077			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										

86466S	2025 EXPLORER	4	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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ACCT : 180516		4	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		328	0.00	0.00	39.77	0.00	0.00	167.50	0.00	207.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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			167.50
			FUEL		39.77					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713)										
ACCOUNT CODE: 234585										
FUEL - U / 14.8 / 11 - 10/15/2024			0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
— NA /										
86451S	2022 VOYAGER	245	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
ACCT :	234585	245	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
DEPARTMENT SUBTOTALS :		245	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049700		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		33.82					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 23.8 / 11 - 10/09/2024		0.00	0.00	54.59	0.00	0.00	0.00	0.00	54.59
	— NA /									
	FUEL - U / 26.3 / 11 - 09/19/2024		0.00	0.00	60.49	0.00	0.00	0.00	0.00	60.49
	— NA /									
55245S	2007 Express 2500	365	0.00	0.00	115.08	0.00	0.00	0.00	0.00	115.08
	FUEL - U / 23.3 / 12 - 09/25/2024		0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
	— NA /									
76252S	2019 CARGO VAN	138	0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
	FUEL - U / 14.0 / 11 - 10/09/2024		0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
	— NA /									
	FUEL - U / 14.0 / 11 - 09/18/2024		0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
	— NA /									
	FUEL - U / 13.3 / 11 - 09/27/2024		0.00	0.00	31.34	0.00	0.00	0.00	0.00	31.34
	— NA /									
77307s	2019 Frontier	404	0.00	0.00	95.48	0.00	0.00	0.00	0.00	95.48
	FUEL - U / 14.4 / 11 - 10/10/2024		0.00	0.00	32.98	0.00	0.00	0.00	0.00	32.98
	— NA /									
	FUEL - U / 15.4 / 11 - 09/27/2024		0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
	— NA /									
77308s	2019 Frontier	0	0.00	0.00	69.21	0.00	0.00	0.00	0.00	69.21

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 9.0 / 12 - 09/27/2024		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	— NA /									
80226S	2021 Transit Connect	152	0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	FUEL - U / 9.3 / 11 - 10/04/2024		0.00	0.00	21.37	0.00	0.00	0.00	0.00	21.37
	— NA /									
	FUEL - U / 8.8 / 11 - 10/14/2024		0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
	— NA /									
	FUEL - U / 7.7 / 12 - 09/23/2024		0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
	— NA /									
80236S	2021 Frontier	309	0.00	0.00	59.10	0.00	0.00	0.00	0.00	59.10
	FUEL - U / 2.4 / 12 - 10/15/2024		0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
	— NA /									
	FUEL - U / 2.7 / 12 - 09/26/2024		0.00	0.00	6.23	0.00	0.00	0.00	0.00	6.23
	— NA /									
EGUV076	2017 WORKMAN	0	0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	FUEL - U / 2.8 / 11 - 09/23/2024		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
	— NA /									
	FUEL - U / 0.6 / 11 - 09/25/2024		0.00	0.00	1.26	0.00	0.00	0.00	0.00	1.26
	— NA /									
EGUV085	2017 WORKMAN	0	0.00	0.00	7.58	0.00	0.00	0.00	0.00	7.58
	FUEL - U / 6.8 / 12 - 10/07/2024		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 /										
EGUV089	2022 GATOR	0	0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
FUEL - U / 3.4 / 11 - 10/03/2024			0.00	0.00	7.72	0.00	0.00	0.00	0.00	7.72
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	7.72	0.00	0.00	0.00	0.00	7.72
ACCT :	121774	1,368	0.00	0.00	456.44	0.00	0.00	0.00	0.00	456.44
DEPARTMENT SUBTOTALS :		1,368	0.00	0.00	456.44	0.00	0.00	0.00	0.00	456.44
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10	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		456.44						

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 7.0 / 11 - 10/02/2024		0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
	— NA /									
	FUEL - U / 5.8 / 11 - 09/19/2024		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
27168S	1999 RANGER	0	0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
	FUEL - U / 11.6 / 12 - 10/15/2024		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	— NA /									
	FUEL - U / 11.9 / 11 - 09/18/2024		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	— NA /									
74646s	2018 Frontier	344	0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
	FUEL - D / 5.7 / 13 - 10/07/2024		0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
ACCT : 115676		344	0.00	0.00	97.82	0.00	0.00	0.00	0.00	97.82

ACCOUNT CODE: 116000

	FUEL - D / 7.7 / 13 - 10/15/2024		0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
	— NA /									
	FUEL - D / 68.6 / 13 - 10/15/2024		0.00	0.00	176.17	0.00	0.00	0.00	0.00	176.17

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	195.83	0.00	0.00	0.00	0.00	195.83
ACCT :	116000	0	0.00	0.00	195.83	0.00	0.00	0.00	0.00	195.83
ACCOUNT CODE: 116862										
FUEL - U / 15.9 / 11 - 10/04/2024			0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
— NA /										
FUEL - U / 9.0 / 11 - 10/15/2024			0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
— NA /										
FUEL - U / 12.9 / 11 - 09/24/2024			0.00	0.00	29.65	0.00	0.00	0.00	0.00	29.65
— NA /										
41412S	1999 SIERRA	405	0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
FUEL - U / 11.7 / 11 - 10/02/2024			0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
— NA /										
55246S	2008 ESCAPE	224	0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
FUEL - U / 21.3 / 11 - 10/01/2024			0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
— NA /										
77326s	2019 VAN	185	0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
ACCT :	116862	814	0.00	0.00	164.41	0.00	0.00	0.00	0.00	164.41

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
ACCOUNT CODE: 118211										
FUEL - U / 15.6 / 11 - 09/24/2024			0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
— NA /										
27109S	2001 SAFARI	120	0.00	0.00	35.95	0.00	0.00	0.00	0.00	35.95
FUEL - U / 25.5 / 11 - 09/25/2024			0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
— NA /										
50166s	2005 SAVANA	195	0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
FUEL - U / 17.9 / 11 - 10/07/2024			0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
— NA /										
FUEL - U / 16.0 / 11 - 09/20/2024			0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
— NA /										
65552S	2013 RAM VAN	308	0.00	0.00	77.74	0.00	0.00	0.00	0.00	77.74
FUEL - U / 15.5 / 11 - 10/11/2024			0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
— NA /										
FUEL - U / 17.7 / 11 - 09/27/2024			0.00	0.00	41.68	0.00	0.00	0.00	0.00	41.68
— NA /										
68347S	2016 Caravan	46	0.00	0.00	77.13	0.00	0.00	0.00	0.00	77.13
FUEL - U / 29.1 / 11 - 10/15/2024			0.00	0.00	66.73	0.00	0.00	0.00	0.00	66.73
— NA /										
FUEL - U / 26.6 / 11 - 09/17/2024			0.00	0.00	61.20	0.00	0.00	0.00	0.00	61.20

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
— NA /										
71571s	2017 F250-4x4	445	0.00	0.00	127.93	0.00	0.00	0.00	0.00	127.93
FUEL - U / 26.4 / 11 - 09/25/2024			0.00	0.00	60.79	0.00	0.00	0.00	0.00	60.79
— NA /										
71572s	2017 F250-4x4	209	0.00	0.00	60.79	0.00	0.00	0.00	0.00	60.79
FUEL - U / 4.2 / 11 - 10/15/2024			0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
— NA /										
EGUV040	2014 WORKMAN	10	0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
FUEL - U / 4.3 / 11 - 10/11/2024			0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
FUEL - U / 3.3 / 11 - 10/02/2024			0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
— NA /										
eguv043	2014 WORKMAN	0	0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
ACCT : 118211		1,333	0.00	0.00	464.91	0.00	0.00	0.00	0.00	464.91

ACCOUNT CODE: 119672

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
FUEL - U / 25.0 / 11 - 10/14/2024			0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
— NA /										
49008s	2004 F150	233	0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
FUEL - U / 3.1 / 12 - 10/14/2024			0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
— NA /										
FUEL - U / 12.7 / CC - 09/24/2024			0.00	0.00	41.43	0.00	0.00	0.00	0.00	41.43
— NA /										
74676s	2018 EXPLORER	30	0.00	0.00	48.55	0.00	0.00	0.00	0.00	48.55
ACCT : 119672			263	0.00	0.00	105.73	0.00	0.00	0.00	105.73
ACCOUNT CODE: 121779										
FUEL - U / 18.1 / 11 - 10/09/2024			0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
— NA /										
55242S	2007 EXPLORER	88	0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
FUEL - U / 15.9 / 11 - 09/27/2024			0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
— NA /										
65578S	2013 Ram	169	0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
ACCT : 121779			257	0.00	0.00	78.97	0.00	0.00	0.00	78.97

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
ACCOUNT CODE: 123159										
FUEL - D / 22.4 / 13 - 10/04/2024			0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62
— NA /										
45259S	2002 NPR	53	0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62
FUEL - D / 29.8 / 14 - 10/07/2024			0.00	0.00	76.46	0.00	0.00	0.00	0.00	76.46
— NA /										
FUEL - D / 31.8 / 13 - 09/19/2024			0.00	0.00	86.90	0.00	0.00	0.00	0.00	86.90
— NA /										
69972s	2016 CREW CAB	478	0.00	0.00	163.36	0.00	0.00	0.00	0.00	163.36
ACCT : 123159		531	0.00	0.00	220.98	0.00	0.00	0.00	0.00	220.98
ACCOUNT CODE: 175725										
FUEL - U / 27.2 / 11 - 10/08/2024			0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
— NA /										
69994s	2016 Express 3500	224	0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
FUEL - U / 21.8 / 11 - 09/30/2024			0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50
— NA /										
74670s	2018 Transit-350	218	0.00	0.00	51.50	0.00	0.00	0.00	0.00	51.50

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 :	175725	442	0.00	0.00	113.67	0.00	0.00	0.00	0.00	113.67
DEPARTMENT SUBTOTALS :		3,984	0.00	0.00	1,442.32	0.00	0.00	0.00	0.00	1,442.32
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	24	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
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		1,442.32						

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65598S	2014 RAM VAN	289	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
FUEL - U / 26.2 / 11 - 09/28/2024			0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
— NA /										
65636S	2014 F250	226	0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
FUEL - U / 31.1 / 11 - 10/10/2024			0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
— NA /										
FUEL - U / 29.1 / 11 - 09/19/2024			0.00	0.00	66.98	0.00	0.00	0.00	0.00	66.98
— NA /										
65637S	2014 F250	501	0.00	0.00	138.20	0.00	0.00	0.00	0.00	138.20
FUEL - U / 28.8 / 11 - 09/24/2024			0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
— NA /										
65638S	2014 F250	240	0.00	0.00	66.19	0.00	0.00	0.00	0.00	66.19
FUEL - U / 29.4 / 11 - 10/09/2024			0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
— NA /										
FUEL - U / 20.4 / 12 - 09/18/2024			0.00	0.00	46.87	0.00	0.00	0.00	0.00	46.87
— NA /										
65645S	2014 F250	347	0.00	0.00	114.15	0.00	0.00	0.00	0.00	114.15
ACCT : 118210		2,639	0.00	0.00	746.17	14.79	0.00	0.00	0.00	760.96

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 118211										
FUEL - U / 25.3 / 11 - 10/04/2024			0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
— NA /										
77321s	2019 Express 2500	215	0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
FUEL - U / 27.7 / 11 - 10/10/2024			0.00	0.00	63.50	0.00	0.00	0.00	0.00	63.50
— NA /										
FUEL - U / 27.9 / 11 - 09/20/2024			0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	127.74	0.00	0.00	0.00	0.00	127.74
ACCT : 118211		215	0.00	0.00	185.65	0.00	0.00	0.00	0.00	185.65
ACCOUNT CODE: 118216										
FUEL - D / 6.4 / 13 - 10/08/2024			0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55
— NA /										
FUEL - D / 20.6 / 14 - 10/16/2024			0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
— NA /										
40079S	1999 4700	22	0.00	0.00	69.54	0.00	0.00	0.00	0.00	69.54
FUEL - U / 11.6 / 12 - 09/24/2024			0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
— NA /										
48979s	2004 ESCAPE	92	0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55092S	2007 SIERRA	0	0.00	0.00	125.94	0.00	0.00	0.00	0.00	125.94
	FUEL - U / 20.8 / 11 - 10/16/2024		0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68
	— NA /									
	FUEL - U / 29.1 / 11 - 09/26/2024		0.00	0.00	68.70	0.00	0.00	0.00	0.00	68.70
	— NA /									
55244S	2007 Express 2500	242	0.00	0.00	116.38	0.00	0.00	0.00	0.00	116.38
	FUEL - U / 27.4 / 12 - 10/03/2024		0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
	— NA /									
61745S	2013 Express 2500	0	0.00	0.00	62.75	0.00	0.00	0.00	0.00	62.75
	FUEL - U / 27.8 / 12 - 10/02/2024		0.00	0.00	65.66	0.00	0.00	0.00	0.00	65.66
	— NA /									
	FUEL - U / 25.0 / 12 - 10/10/2024		0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
	— NA /									
	FUEL - U / 27.1 / 11 - 09/18/2024		0.00	0.00	62.38	0.00	0.00	0.00	0.00	62.38
	— NA /									
65564S	2014 F250	340	0.00	0.00	185.27	0.00	0.00	0.00	0.00	185.27
	FUEL - U / 25.2 / 11 - 10/02/2024		0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78
	— NA /									
65646S	2014 F250	246	0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78
ACCT : 118216		1,784	0.00	0.00	979.40	0.00	0.00	0.00	0.00	979.40

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 20.4 / 11 - 09/22/2024		0.00	0.00	47.01	0.00	0.00	0.00	0.00	47.01
	— NA /									
	FUEL - U / 23.1 / 12 - 09/27/2024		0.00	0.00	54.42	0.00	0.00	0.00	0.00	54.42
	— NA /									
25369S	2016 Transist Wagon	814	0.00	0.00	208.83	0.00	0.00	0.00	0.00	208.83
	FUEL - U / 21.0 / 11 - 09/25/2024		0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
	— NA /									
55237s	2007 SAVANA	165	0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
	ACCT : 119621	979	0.00	0.00	257.15	0.00	0.00	0.00	0.00	257.15
ACCOUNT CODE: 121774										
	FUEL - U / 8.7 / 12 - 10/03/2024		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	— NA /									
	FUEL - U / 22.6 / 11 - 10/09/2024		0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
	— NA /									
	FUEL - U / 18.0 / 11 - 09/24/2024		0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
	— NA /									
25375S	2014 VAN	230	0.00	0.00	113.14	0.00	0.00	0.00	0.00	113.14
	ACCT : 121774	230	0.00	0.00	113.14	0.00	0.00	0.00	0.00	113.14
ACCOUNT CODE: 121806										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 26.0 / 12 - 09/24/2024 — NA /		0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
25370S	2018 3700	328	0.00	0.00	59.71	0.00	0.00	0.00	0.00	59.71
	FUEL - U / 0.5 / 11 - 10/07/2024 — NA /		0.00	0.00	1.24	0.00	0.00	0.00	0.00	1.24
	FUEL - U / 20.1 / 11 - 10/07/2024 — NA /		0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
25385S	2019 Ram	218	0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
	FUEL - D / 24.1 / 14 - 10/02/2024 — NA /		0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04
	FUEL - D / 24.4 / 13 - 09/17/2024 — NA /		0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
	FUEL - D / 22.8 / 14 - 09/25/2024 — NA /		0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
25386S	2013 F450	432	0.00	0.00	190.87	0.00	0.00	0.00	0.00	190.87
	FUEL - U / 24.3 / 12 - 10/15/2024 — NA /		0.00	0.00	55.67	0.00	0.00	0.00	0.00	55.67
27151S	2001 Ram	576	0.00	0.00	55.67	0.00	0.00	0.00	0.00	55.67
	FUEL - U / 20.0 / 11 - 10/10/2024 — NA /		0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
	FUEL - U / 19.0 / 12 - 09/18/2024		0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 19.5 / 11 - 09/28/2024		0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
	— NA /									
39293S	1997 F150	461	0.00	0.00	135.52	0.00	0.00	0.00	0.00	135.52
	FUEL - U / 29.6 / 11 - 10/01/2024		0.00	0.00	69.81	0.00	0.00	0.00	0.00	69.81
	— NA /									
	FUEL - U / 28.0 / 11 - 09/18/2024		0.00	0.00	64.42	0.00	0.00	0.00	0.00	64.42
	— NA /									
47274S	2012 F250-4x4	374	0.00	0.00	134.23	0.00	0.00	0.00	0.00	134.23
	FUEL - U / 30.1 / 12 - 10/07/2024		0.00	0.00	69.02	0.00	0.00	0.00	0.00	69.02
	— NA /									
	FUEL - U / 30.8 / 11 - 10/15/2024		0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
	— NA /									
	FUEL - U / 21.0 / 11 - 09/24/2024		0.00	0.00	48.21	0.00	0.00	0.00	0.00	48.21
	— NA /									
47275S	2012 F250-4x4	722	0.00	0.00	187.76	0.00	0.00	0.00	0.00	187.76
	FUEL - U / 21.4 / 11 - 10/01/2024		0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
	— NA /									
	FUEL - U / 23.0 / 11 - 10/10/2024		0.00	0.00	52.76	0.00	0.00	0.00	0.00	52.76
	— NA /									
	FUEL - U / 18.6 / 11 - 09/26/2024		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	— NA /									
47276S	2012 F250-4x4	381	0.00	0.00	145.86	0.00	0.00	0.00	0.00	145.86

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50144S	2005 SIERRA	172	0.00	0.00	53.22	0.00	0.00	0.00	0.00	53.22
	FUEL - U / 10.0 / 12 - 10/01/2024		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	— NA /									
	FUEL - U / 7.0 / 11 - 10/07/2024		0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
	— NA /									
	FUEL - U / 10.0 / 11 - 10/11/2024		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
	FUEL - U / 9.8 / 12 - 10/16/2024		0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	— NA /									
	FUEL - U / 12.5 / 11 - 09/18/2024		0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
	— NA /									
	FUEL - U / 11.0 / 11 - 09/24/2024		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	— NA /									
	FUEL - U / 7.0 / 11 - 09/26/2024		0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
	— NA /									
52509S	2006 F150	391	0.00	0.00	155.68	0.00	0.00	0.00	0.00	155.68
	FUEL - U / 19.7 / 11 - 10/09/2024		0.00	0.00	45.16	0.00	0.00	0.00	0.00	45.16
	— NA /									
	FUEL - U / 21.4 / 11 - 09/24/2024		0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
	— NA /									
52510S	2006 F150	368	0.00	0.00	94.33	0.00	0.00	0.00	0.00	94.33
	FUEL - D / 16.6 / 13 - 10/04/2024		0.00	0.00	42.69	0.00	0.00	0.00	0.00	42.69
	— NA /									
	FUEL - D / 15.6 / 13 - 10/10/2024		0.00	0.00	40.19	0.00	0.00	0.00	0.00	40.19
	— NA /									
	FUEL - D / 17.5 / 13 - 09/20/2024		0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 - D / 19.5 / 13 - 09/27/2024		0.00	0.00	50.04	0.00	0.00	0.00	0.00	50.04
	— NA /									
58858S	2009 F250-4x4	424	0.00	0.00	180.78	0.00	0.00	0.00	0.00	180.78
	FUEL - D / 25.9 / 13 - 09/24/2024		0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
	— NA /									
61737S	2013 SA515	0	0.00	0.00	70.79	0.00	0.00	0.00	0.00	70.79
	FUEL - U / 27.5 / 11 - 10/01/2024		0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
	— NA /									
	FUEL - U / 22.7 / 12 - 09/23/2024		0.00	0.00	52.28	0.00	0.00	0.00	0.00	52.28
	— NA /									
65560S	2014 F250-4x4	264	0.00	0.00	117.25	0.00	0.00	0.00	0.00	117.25
	FUEL - U / 29.3 / 11 - 09/27/2024		0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
	— NA /									
65563S	2014 F250	208	0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
	FUEL - U / 25.6 / 12 - 10/02/2024		0.00	0.00	60.39	0.00	0.00	0.00	0.00	60.39
	— NA /									
	FUEL - U / 24.7 / 11 - 10/11/2024		0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
	— NA /									
	FUEL - U / 27.9 / 12 - 09/18/2024		0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
	— NA /									
	FUEL - U / 27.3 / 12 - 09/24/2024		0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 /										
65565S	2014 F250	501	0.00	0.00	243.89	0.00	0.00	0.00	0.00	243.89
FUEL - U / 24.8 / 11 - 10/15/2024			0.00	0.00	56.70	0.00	0.00	0.00	0.00	56.70
— NA /										
65623s	2013 F250	266	0.00	0.00	56.70	0.00	0.00	0.00	0.00	56.70
FUEL - D / 28.2 / 14 - 10/08/2024			0.00	0.00	72.58	0.00	0.00	0.00	0.00	72.58
— NA /										
FUEL - D / 23.1 / 13 - 09/25/2024			0.00	0.00	63.01	0.00	0.00	0.00	0.00	63.01
— NA /										
71508s	2017 7600	215	0.00	0.00	135.59	0.00	0.00	0.00	0.00	135.59
FUEL - D / 15.2 / 13 - 10/01/2024			0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
— NA /										
FUEL - D / 21.8 / 14 - 10/08/2024			0.00	0.00	56.13	0.00	0.00	0.00	0.00	56.13
— NA /										
FUEL - D / 22.0 / 13 - 09/24/2024			0.00	0.00	60.06	0.00	0.00	0.00	0.00	60.06
— NA /										
77311s	2019 F250	521	0.00	0.00	155.33	0.00	0.00	0.00	0.00	155.33
FUEL - U / 7.1 / 12 - 10/01/2024			0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
— NA /										
FUEL - U / 6.5 / 12 - 10/01/2024			0.00	0.00	15.32	0.00	0.00	0.00	0.00	15.32
— NA /										
FUEL - U / 2.0 / 12 - 10/01/2024			0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 4.8 / 11 - 10/02/2024		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 2.2 / 11 - 10/02/2024		0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	— NA /									
	FUEL - U / 6.0 / 11 - 10/02/2024		0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
	— NA /									
	FUEL - U / 11.3 / 11 - 10/02/2024		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	— NA /									
	FUEL - U / 1.0 / 11 - 10/02/2024		0.00	0.00	20.77	0.00	0.00	0.00	0.00	20.77
	— NA /									
	FUEL - U / 9.0 / 11 - 10/03/2024		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
	FUEL - U / 9.7 / 12 - 10/03/2024		0.00	0.00	22.12	0.00	0.00	0.00	0.00	22.12
	— NA /									
	FUEL - U / 8.0 / 12 - 10/03/2024		0.00	0.00	18.34	0.00	0.00	0.00	0.00	18.34
	— NA /									
	FUEL - U / 7.5 / 12 - 10/03/2024		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
	— NA /									
	FUEL - U / 2.3 / 12 - 10/03/2024		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
	— NA /									
	FUEL - U / 7.3 / 11 - 10/03/2024		0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
	— NA /									
	FUEL - D / 9.0 / 13 - 10/03/2024		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 15.7 / 11 - 10/04/2024		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	FUEL - U / 3.6 / 11 - 10/04/2024		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - U / 4.8 / 12 - 10/04/2024		0.00	0.00	10.90	0.00	0.00	0.00	0.00	10.90
	— NA /									
	FUEL - U / 5.2 / 11 - 10/04/2024		0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	— NA /									
	FUEL - U / 5.4 / 11 - 10/07/2024		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 5.5 / 11 - 10/08/2024		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 7.0 / 12 - 10/08/2024		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
	— NA /									
	FUEL - U / 9.3 / 12 - 10/08/2024		0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
	— NA /									
	FUEL - U / 5.9 / 12 - 10/08/2024		0.00	0.00	20.47	0.00	0.00	0.00	0.00	20.47
	— NA /									
	FUEL - U / 7.3 / 11 - 10/08/2024		0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
	— NA /									
	FUEL - U / 4.4 / 12 - 10/08/2024		0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
	— NA /									
	FUEL - U / 4.3 / 11 - 10/08/2024		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - D / 3.1 / 13 - 10/08/2024		0.00	0.00	7.99	0.00	0.00	0.00	0.00	7.99
	— NA /									
	FUEL - D / 4.7 / 13 - 10/08/2024		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
	FUEL - U / 7.4 / 11 - 10/08/2024		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	— NA /									
	FUEL - U / 9.1 / 11 - 10/08/2024		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
	FUEL - U / 5.5 / 11 - 10/08/2024		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
	— NA /									
	FUEL - U / 1.6 / 11 - 10/08/2024		0.00	0.00	3.62	0.00	0.00	0.00	0.00	3.62
	— NA /									
	FUEL - U / 6.0 / 11 - 10/08/2024		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 8.7 / 11 - 10/09/2024		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	— NA /									
	FUEL - U / 8.5 / 11 - 10/09/2024		0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
	— NA /									
	FUEL - U / 8.0 / 11 - 10/09/2024		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 0.6 / 12 - 10/10/2024		0.00	0.00	1.26	0.00	0.00	0.00	0.00	1.26
	— NA /									
	FUEL - U / 4.0 / 11 - 10/10/2024		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
	— NA /									
	FUEL - U / 2.7 / 11 - 10/10/2024		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
	— NA /									
	FUEL - U / 6.9 / 11 - 10/11/2024		0.00	0.00	15.73	0.00	0.00	0.00	0.00	15.73
	— NA /									
	FUEL - U / 9.2 / 11 - 10/11/2024		0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
	— NA /									
	FUEL - U / 5.1 / 11 - 10/11/2024		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 8.6 / 12 - 10/11/2024		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
	FUEL - U / 10.2 / 12 - 10/11/2024		0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
	— NA /									
	FUEL - U / 6.2 / 12 - 10/11/2024		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	— NA /									
	FUEL - U / 3.7 / 12 - 10/11/2024		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 3.8 / 11 - 10/11/2024		0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
	— NA /									
	FUEL - U / 6.2 / 11 - 10/11/2024		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	— NA /									
	FUEL - U / 4.3 / 11 - 10/14/2024		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 4.5 / 11 - 10/14/2024		0.00	0.00	10.37	0.00	0.00	0.00	0.00	10.37
	— NA /									
	FUEL - U / 7.4 / 12 - 10/14/2024		0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
	— NA /									
	FUEL - U / 4.2 / 12 - 10/14/2024		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 7.1 / 11 - 10/14/2024		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 4.6 / 12 - 09/18/2024		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - U / 3.2 / 12 - 09/18/2024		0.00	0.00	7.41	0.00	0.00	0.00	0.00	7.41
	— NA /									
	FUEL - U / 2.0 / 11 - 09/18/2024		0.00	0.00	4.60	0.00	0.00	0.00	0.00	4.60
	— NA /									
	FUEL - U / 1.2 / 11 - 09/18/2024		0.00	0.00	2.78	0.00	0.00	0.00	0.00	2.78
	— NA /									
	FUEL - U / 2.9 / 11 - 09/18/2024		0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67
	— NA /									
	FUEL - U / 8.8 / 12 - 09/19/2024		0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
	— NA /									
	FUEL - U / 6.7 / 12 - 09/19/2024		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - D / 0.2 / 14 - 09/19/2024		0.00	0.00	0.52	0.00	0.00	0.00	0.00	0.52
	— NA /									
	FUEL - U / 0.5 / 11 - 09/19/2024		0.00	0.00	1.06	0.00	0.00	0.00	0.00	1.06
	— NA /									
	FUEL - D / 5.6 / 13 - 09/19/2024		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
	— NA /									
	FUEL - U / 7.6 / 11 - 09/19/2024		0.00	0.00	32.10	0.00	0.00	0.00	0.00	32.10
	— NA /									
	FUEL - U / 7.8 / 11 - 09/19/2024		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
	— NA /									
	FUEL - U / 0.1 / 11 - 09/19/2024		0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.30
	— NA /									
	FUEL - U / 3.5 / 11 - 09/19/2024		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 2.9 / 11 - 09/19/2024		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
	— NA /									
	FUEL - U / 8.8 / 11 - 09/20/2024		0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
	— NA /									
	FUEL - U / 8.0 / 12 - 09/20/2024		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 11.1 / 11 - 09/24/2024		0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
	— NA /									
	FUEL - U / 5.2 / 11 - 09/24/2024		0.00	0.00	11.94	0.00	0.00	0.00	0.00	11.94
	— NA /									
	FUEL - U / 10.7 / 12 - 09/25/2024		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
	— NA /									
	FUEL - U / 4.7 / 12 - 09/25/2024		0.00	0.00	10.70	0.00	0.00	0.00	0.00	10.70
	— NA /									
	FUEL - U / 8.6 / 12 - 09/25/2024		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
	— NA /									
	FUEL - U / 6.3 / 12 - 09/25/2024		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	— NA /									
	FUEL - U / 26.1 / 11 - 09/25/2024		0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
	— NA /									
	FUEL - U / 9.6 / 11 - 09/25/2024		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	— NA /									
	FUEL - U / 5.0 / 11 - 09/25/2024		0.00	0.00	11.41	0.00	0.00	0.00	0.00	11.41
	— NA /									
	FUEL - U / 5.1 / 11 - 09/25/2024		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	— NA /									
	FUEL - U / 2.0 / 11 - 09/26/2024		0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
	— NA /									
	FUEL - U / 1.8 / 11 - 09/26/2024		0.00	0.00	4.30	0.00	0.00	0.00	0.00	4.30
	— NA /									
	FUEL - D / 21.9 / 13 - 09/27/2024		0.00	0.00	56.31	0.00	0.00	0.00	0.00	56.31
	— NA /									
	FUEL - U / 7.0 / 11 - 09/27/2024		0.00	0.00	16.52	0.00	0.00	0.00	0.00	16.52
	— NA /									
	FUEL - U / 2.0 / 11 - 09/28/2024		0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
	— NA /									
	FUEL - U / 2.8 / 11 - 09/28/2024		0.00	0.00	6.54	0.00	0.00	0.00	0.00	6.54
	— NA /									
	FUEL - U / 6.2 / 11 - 09/30/2024		0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 3.8 / 11 - 09/30/2024		0.00	0.00	8.90	0.00	0.00	0.00	0.00	8.90
	— NA /									
	FUEL - U / 6.1 / 11 - 09/30/2024		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	— NA /									
	FUEL - U / 1.4 / 12 - 09/30/2024		0.00	0.00	3.23	0.00	0.00	0.00	0.00	3.23
	— NA /									
	FUEL - U / 0.5 / 12 - 09/30/2024		0.00	0.00	1.11	0.00	0.00	0.00	0.00	1.11
	— NA /									
	FUEL - U / 16.0 / 12 - 09/30/2024		0.00	0.00	37.71	0.00	0.00	0.00	0.00	37.71
	— NA /									
	FUEL - U / 8.0 / 12 - 09/30/2024		0.00	0.00	18.81	0.00	0.00	0.00	0.00	18.81
	— NA /									
	FUEL - U / 4.9 / 11 - 09/30/2024		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	— NA /									
	FUEL - U / 8.0 / 11 - 09/30/2024		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
	— NA /									
egr19	1990 CAN	0	0.00	0.00	2,945.88	0.00	0.00	0.00	0.00	2,945.88
	FUEL - U / 5.4 / 11 - 10/02/2024		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	— NA /									
	FUEL - U / 5.6 / 11 - 10/10/2024		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 5.3 / 11 - 09/18/2024		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
	FUEL - U / 4.9 / 11 - 09/23/2024		0.00	0.00	11.27	0.00	0.00	0.00	0.00	11.27
	— NA /									
	FUEL - U / 5.4 / 11 - 09/26/2024		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
EGUV139	2022 HIJET	0	0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	121806	7,269	0.00	0.00	5,609.61	0.00	0.00	0.00	0.00	5,609.61
ACCOUNT CODE: 121808										
FUEL - U /	23.3 / 11 - 10/01/2024		0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
— NA /										
FUEL - U /	23.2 / 11 - 10/08/2024		0.00	0.00	53.01	0.00	0.00	0.00	0.00	53.01
— NA /										
FUEL - U /	23.8 / 11 - 09/24/2024		0.00	0.00	54.67	0.00	0.00	0.00	0.00	54.67
— NA /										
50127s	2005 F150	0	0.00	0.00	162.76	0.00	0.00	0.00	0.00	162.76
ACCT :	121808	0	0.00	0.00	162.76	0.00	0.00	0.00	0.00	162.76
ACCOUNT CODE: 123159										
FUEL - U /	25.1 / 11 - 10/11/2024		0.00	0.00	57.41	0.00	0.00	0.00	0.00	57.41
— NA /										
FUEL - U /	24.4 / 11 - 09/25/2024		0.00	0.00	56.21	0.00	0.00	0.00	0.00	56.21
— NA /										
71586s	2017 Express 2500	373	0.00	0.00	113.62	0.00	0.00	0.00	0.00	113.62
ACCT :	123159	373	0.00	0.00	113.62	0.00	0.00	0.00	0.00	113.62

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25367S	2016 VAN	373	0.00	0.00	59.96	0.00	0.00	0.00	0.00	59.96
FUEL - U / 23.9 / 11 - 10/04/2024			0.00	0.00	54.82	0.00	0.00	0.00	0.00	54.82
— NA /										
FUEL - U / 24.0 / 11 - 09/17/2024			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
— NA /										
25368S	2017 F350	330	0.00	0.00	110.02	0.00	0.00	0.00	0.00	110.02
ACCT : 180362		703	0.00	0.00	169.98	0.00	0.00	0.00	0.00	169.98
ACCOUNT CODE: 180368										
FUEL - D / 17.1 / 13 - 10/03/2024			0.00	0.00	44.00	0.00	0.00	0.00	0.00	44.00
— NA /										
FUEL - D / 16.1 / 13 - 10/09/2024			0.00	0.00	41.38	0.00	0.00	0.00	0.00	41.38
— NA /										
FUEL - D / 15.4 / 13 - 09/20/2024			0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
— NA /										
FUEL - D / 15.2 / 13 - 09/26/2024			0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
— NA /										
86459S	2024 TRASH TRUC	414	0.00	0.00	166.49	0.00	0.00	0.00	0.00	166.49
ACCT : 180368		414	0.00	0.00	166.49	0.00	0.00	0.00	0.00	166.49

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,234	0.00	0.00	9,471.76	14.79	0.00	0.00	0.00	9,486.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	63		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.79
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		9,471.76					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.1 / 11 - 10/02/2024			0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
— NA /										
48532S	2003 S-10	180	0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
ACCT :	119644	180	0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
ACCOUNT CODE: 121806										
FUEL - U / 17.1 / 11 - 10/01/2024			0.00	0.00	40.24	0.00	0.00	0.00	0.00	40.24
— NA /										
FUEL - U / 16.0 / 12 - 10/08/2024			0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
— NA /										
FUEL - U / 13.5 / 11 - 10/15/2024			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
— NA /										
FUEL - U / 17.3 / 11 - 09/19/2024			0.00	0.00	39.79	0.00	0.00	0.00	0.00	39.79
— NA /										
74647s	2018 Frontier	733	0.00	0.00	147.63	0.00	0.00	0.00	0.00	147.63
ACCT :	121806	733	0.00	0.00	147.63	0.00	0.00	0.00	0.00	147.63

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		913	0.00	0.00	186.83	0.00	0.00	0.00	0.00	186.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		186.83					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529

ACCOUNT CODE: 121852

FUEL - U / 11.6 / 11 - 10/07/2024			0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
— NA /										

48986S	2004 ESCAPE	142	0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
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FUEL - D / 20.2 / 14 - 10/16/2024			0.00	0.00	51.81	0.00	0.00	0.00	0.00	51.81
— NA /										

PARTS ISSUE # I312724			0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
— NA /										

83458S	2022 F-350	119	0.00	0.00	51.81	11.63	0.00	0.00	0.00	63.44
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ACCT : 121852		261	0.00	0.00	78.28	11.63	0.00	0.00	0.00	89.91
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DEPARTMENT SUBTOTALS :		261	0.00	0.00	78.28	11.63	0.00	0.00	0.00	89.91
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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.)		11.63	
DEPARTMENT :	050015		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		78.28					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson

ACCOUNT CODE: 119621

FUEL - U / 17.9 / 11 - 10/09/2024			0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
— NA /										

68330S	2016 Caravan	194	0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
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ACCT :	119621	194	0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
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DEPARTMENT SUBTOTALS :		194	0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
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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 :	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			40.88					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 19.1 / 12 - 10/15/2024			0.00	0.00	43.76	0.00	0.00	0.00	0.00	43.76
— NA /										
68323S	2016 Caravan	978	0.00	0.00	43.76	0.00	0.00	0.00	0.00	43.76
FUEL - U / 15.0 / 11 - 10/04/2024			0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
— NA /										
68331S	2016 Caravan	0	0.00	0.00	34.28	0.00	0.00	0.00	0.00	34.28
ACCT : 118211		978	0.00	0.00	78.04	0.00	0.00	0.00	0.00	78.04
ACCOUNT CODE: 119619										
FUEL - U / 13.0 / 11 - 10/08/2024			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
FUEL - U / 14.8 / 11 - 09/23/2024			0.00	0.00	34.13	0.00	0.00	0.00	0.00	34.13
— NA /										
68325S	2016 Caravan	295	0.00	0.00	63.88	0.00	0.00	0.00	0.00	63.88
ACCT : 119619		295	0.00	0.00	63.88	0.00	0.00	0.00	0.00	63.88

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,273	0.00	0.00	141.92	0.00	0.00	0.00	0.00	141.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050018		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		141.92					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.0 / 11 - 10/03/2024		0.00	0.00	38.86	0.00	0.00	0.00	0.00	38.86
	— NA /									
	FUEL - U / 14.2 / 11 - 10/11/2024		0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
	— NA /									
	FUEL - U / 18.8 / 11 - 09/23/2024		0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
	— NA /									
50146S	2005 F150	455	0.00	0.00	114.57	0.00	0.00	0.00	0.00	114.57
	FUEL - U / 28.5 / 12 - 10/07/2024		0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
	— NA /									
	FUEL - U / 28.7 / 11 - 09/19/2024		0.00	0.00	65.96	0.00	0.00	0.00	0.00	65.96
	— NA /									
	PARTS ISSUE # I312709		0.00	0.00	0.00	10.34	0.00	0.00	0.00	10.34
	— NA /									
55082S	2007 SIERRA	0	0.00	0.00	131.23	10.34	0.00	0.00	0.00	141.57
ACCT :	121859	455	0.00	0.00	245.80	10.34	0.00	0.00	0.00	256.14

ACCOUNT CODE: 122672

	FUEL - U / 29.3 / 11 - 10/09/2024		0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
	— NA /									
	FUEL - U / 27.2 / 11 - 09/19/2024		0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44
	— NA /									
	FUEL - U / 24.1 / 12 - 09/27/2024		0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
65561S	2014 F250	644	0.00	0.00	186.42	0.00	0.00	0.00	0.00	186.42
FUEL - U / 27.5 / 11 - 10/07/2024										
— NA /										
FUEL - U / 25.7 / 11 - 10/14/2024										
— NA /										
FUEL - U / 26.2 / 11 - 09/17/2024										
— NA /										
FUEL - U / 27.0 / 11 - 09/26/2024										
— NA /										
65562S	2014 F250	635	0.00	0.00	244.33	0.00	0.00	0.00	0.00	244.33
FUEL - U / 30.0 / 11 - 09/26/2024										
— NA /										
66969S	2015 F250-4x4	212	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
FUEL - U / 28.5 / 12 - 10/02/2024										
— NA /										
FUEL - U / 28.4 / 11 - 10/10/2024										
— NA /										
FUEL - U / 30.6 / 12 - 09/18/2024										
— NA /										
66970S	2015 F250-4x4	740	0.00	0.00	200.70	0.00	0.00	0.00	0.00	200.70
FUEL - D / 29.3 / 13 - 10/01/2024										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	75.33	0.00	0.00	0.00	0.00	75.33
ACCT :	122672	2,231	0.00	0.00	777.58	0.00	0.00	0.00	0.00	777.58
DEPARTMENT SUBTOTALS :		2,686	0.00	0.00	1,023.38	10.34	0.00	0.00	0.00	1,033.72
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	7	MOTOR POOL		0.00		PARTS (IND.ISS.)		10.34		
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		1,023.38						

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
ACCOUNT CODE: 118166										
FUEL - D / 7.1 / 14 - 09/25/2024			0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
FUEL - D / 6.0 / 14 - 09/18/2024			0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	16.38	0.00	0.00	0.00	0.00	16.38
FUEL - D / 4.8 / 14 - 10/10/2024			0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
ACCT :	118166	0	0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		48.04					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050904 / FS- Occupational Safety Program Renae Criner 0529

ACCOUNT CODE: 118782

FUEL - U / 15.0 / 11 - 09/26/2024			0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
— NA /										

55100S	2007 COLORADO	211	0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
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ACCT :	118782	211	0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
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DEPARTMENT SUBTOTALS :		211	0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
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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 :	050904	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			34.55					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.4 / 11 - 10/14/2024		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
	FUEL - U / 17.6 / 12 - 09/26/2024		0.00	0.00	40.57	0.00	0.00	0.00	0.00	40.57
	— NA /									
50142S	2005 COLORADO	443	0.00	0.00	78.13	0.00	0.00	0.00	0.00	78.13
	FUEL - U / 12.0 / 11 - 10/15/2024		0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
	— NA /									
	FUEL - U / 12.3 / 11 - 09/19/2024		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	— NA /									
68267S	2015 COMPASS	344	0.00	0.00	55.75	0.00	0.00	0.00	0.00	55.75
	FUEL - U / 15.1 / 11 - 10/05/2024		0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
	— NA /									
	FUEL - U / 13.7 / 11 - 09/19/2024		0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
	— NA /									
69980s	2016 EXPLORER	373	0.00	0.00	66.16	0.00	0.00	0.00	0.00	66.16
	FUEL - U / 13.2 / 11 - 10/08/2024		0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
	— NA /									
74691s	2018 ESCAPE	116	0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
	FUEL - U / 11.8 / 12 - 10/15/2024		0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
— NA /										
WORK ORDER #	0000116044		0.00	0.00	0.00	7.20	32.50	0.00	0.00	39.70
— NA /										
74692s	2018 ESCAPE	224	0.00	0.00	27.04	7.20	32.50	0.00	0.00	66.74
FUEL - U / 6.9 / 12 - 10/07/2024										
— NA /										
FUEL - U / 6.6 / 12 - 10/09/2024										
— NA /										
80227S	2021 Rogue	707	0.00	0.00	30.78	0.00	0.00	0.00	0.00	30.78
FUEL - U / 13.3 / 12 - 10/15/2024										
— NA /										
FUEL - U / 9.1 / CC - 09/24/2024										
— NA /										
80228S	2021 Rogue	687	0.00	0.00	60.25	0.00	0.00	0.00	0.00	60.25
ACCT :	176160	2,894	0.00	0.00	348.43	7.20	32.50	0.00	0.00	388.13

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,894	0.00	0.00	348.43	7.20	32.50	0.00	0.00	388.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			7.20
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		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		348.43					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 179351										
FUEL - U / 9.6 / 12 - 09/17/2024			0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
— NA /										
76279s	2019 EXPLORER	109	0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
ACCT :	179351	109	0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
DEPARTMENT SUBTOTALS :		109	0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		21.99					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 23.8 / 11 - 09/26/2024			0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
— NA /										
61729S	2012 12 PAS VAN	104	0.00	0.00	56.26	0.00	0.00	0.00	0.00	56.26
FUEL - U / 16.2 / 11 - 10/08/2024			0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
— NA /										
FUEL - U / 16.4 / 11 - 09/23/2024			0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
— NA /										
74666s	2018 F150	302	0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
FUEL - U / 26.7 / 11 - 09/26/2024			0.00	0.00	61.46	0.00	0.00	0.00	0.00	61.46
— NA /										
74687s	2019 F250	128	0.00	0.00	61.46	0.00	0.00	0.00	0.00	61.46
FUEL - D / 27.0 / 13 - 10/16/2024			0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
— NA /										
FUEL - D / 27.3 / 14 - 09/25/2024			0.00	0.00	74.39	0.00	0.00	0.00	0.00	74.39
— NA /										
76291s	2008 F450	242	0.00	0.00	143.73	0.00	0.00	0.00	0.00	143.73
ACCT :	177305	776	0.00	0.00	336.29	0.00	0.00	0.00	0.00	336.29

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		776	0.00	0.00	336.29	0.00	0.00	0.00	0.00	336.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		336.29					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056002 / AVP Infrastructure - Sidney Price (0529)

ACCOUNT CODE: 178878

FUEL - U / 12.4 / 11 - 10/14/2024			0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
— NA /										

80239S	2021 ESCAPE	288	0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
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ACCT : 178878		288	0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
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DEPARTMENT SUBTOTALS :		288	0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
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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 :	056002	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			28.35					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529

ACCOUNT CODE: 119625

FUEL - U / 9.2 / 11 - 10/06/2024			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										

58849s	2010 INSIGHT	47	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
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ACCT : 119625		47	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
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DEPARTMENT SUBTOTALS :		47	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
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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 :	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		21.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 13.5 / 11 - 09/26/2024			0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
— NA /										

76268s	2019 EXPLORER	775	0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
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ACCT : 119615		775	0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
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DEPARTMENT SUBTOTALS :		775	0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
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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			31.86					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
ACCOUNT CODE: 120091										
FUEL - U / 12.3 / 11 - 10/01/2024			0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
FUEL - U / 7.7 / 11 - 10/11/2024			0.00	0.00	17.56	0.00	0.00	0.00	0.00	17.56
— NA /										
FUEL - U / 9.0 / 12 - 09/27/2024			0.00	0.00	21.19	0.00	0.00	0.00	0.00	21.19
— NA /										
EGUV090	2021 GATOR	242	0.00	0.00	38.75	0.00	0.00	0.00	0.00	38.75
ACCT :	120091	242	0.00	0.00	67.73	0.00	0.00	0.00	0.00	67.73
ACCOUNT CODE: 180516										
FUEL - U / 5.4 / 11 - 09/28/2024			0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
— NA /										
75409S	2023 Rogue	117	0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
ACCT :	180516	117	0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		359	0.00	0.00	80.47	0.00	0.00	0.00	0.00	80.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		80.47					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529

ACCOUNT CODE: 179738

FUEL - U / 30.3 / 11 - 10/11/2024			0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
— NA /										
FUEL - U / 30.8 / 12 - 09/20/2024			0.00	0.00	70.93	0.00	0.00	0.00	0.00	70.93
— NA /										
FUEL - U / 31.2 / 12 - 09/30/2024			0.00	0.00	73.63	0.00	0.00	0.00	0.00	73.63
— NA /										

83464S	2015 F350	435	0.00	0.00	213.99	0.00	0.00	0.00	0.00	213.99
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ACCT : 179738		435	0.00	0.00	213.99	0.00	0.00	0.00	0.00	213.99
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DEPARTMENT SUBTOTALS :		435	0.00	0.00	213.99	0.00	0.00	0.00	0.00	213.99
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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 :	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		213.99					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 68.3 / CC - 09/24/2024			0.00	0.00	217.64	0.00	0.00	0.00	0.00	217.64
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										

79428s	2020 Rogue	2,035	0.00	9.00	217.64	0.00	0.00	0.00	0.00	226.64
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ACCT : 140168		2,035	0.00	9.00	217.64	0.00	0.00	0.00	0.00	226.64
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DEPARTMENT SUBTOTALS :		2,035	0.00	9.00	217.64	0.00	0.00	0.00	0.00	226.64
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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			9.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			217.64					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 058956 / Capitol Const Pjt Mgmt Sherry Brown (0127)

ACCOUNT CODE: 180516

FUEL - U / 8.5 / 11 - 10/02/2024			0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
— NA /										

86466S	2025 EXPLORER	4	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
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ACCT : 180516		4	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
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DEPARTMENT SUBTOTALS :		4	0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
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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 :	058956		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		19.37					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 19.6 / CC - 09/24/2024			0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
— NA /										

65555S	2013 Caravan	844	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
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ACCT :	140186	844	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
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DEPARTMENT SUBTOTALS :		844	0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
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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 :	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			61.88				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059500 / VCE-Bath Co Ext 65 Courthouse Hill Rd. Warmsprings VA 24484

ACCOUNT CODE: 141319

FUEL - U / 33.6 / CC - 09/24/2024			0.00	0.00	109.08	0.00	0.00	0.00	0.00	109.08
— NA /										

68326s	2016 Caravan	802	0.00	0.00	109.08	0.00	0.00	0.00	0.00	109.08
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ACCT : 141319		802	0.00	0.00	109.08	0.00	0.00	0.00	0.00	109.08
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DEPARTMENT SUBTOTALS :		802	0.00	0.00	109.08	0.00	0.00	0.00	0.00	109.08
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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 :	059500		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		109.08					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 50.2 / CC - 09/24/2024			0.00	0.00	163.83	0.00	0.00	0.00	0.00	163.83
— NA /										

60213s	2011 Caravan	1,152	0.00	0.00	163.83	0.00	0.00	0.00	0.00	163.83
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FUEL - U / 58.3 / CC - 09/24/2024			0.00	0.00	181.75	0.00	0.00	0.00	0.00	181.75
— NA /										

65572s	2013 Caravan	1,411	0.00	0.00	181.75	0.00	0.00	0.00	0.00	181.75
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ACCT : 140249		2,563	0.00	0.00	345.58	0.00	0.00	0.00	0.00	345.58
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DEPARTMENT SUBTOTALS :		2,563	0.00	0.00	345.58	0.00	0.00	0.00	0.00	345.58
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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 :	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		345.58					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061300 / Danville City Office 326 Taylor Dr Ste 100 Danville 24541

ACCOUNT CODE: 140208

FUEL - U / 36.3 / CC - 09/24/2024			0.00	0.00	107.91	0.00	0.00	0.00	0.00	107.91
— NA /										

25360S	2023 Mavrick	952	0.00	0.00	107.91	0.00	0.00	0.00	0.00	107.91
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ACCT :	140208	952	0.00	0.00	107.91	0.00	0.00	0.00	0.00	107.91
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DEPARTMENT SUBTOTALS :		952	0.00	0.00	107.91	0.00	0.00	0.00	0.00	107.91
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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 :	061300	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			107.91					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061700 / Fairfax Coop Ext 12011 Gov't Center Pkyway Fairfax CA 22035

ACCOUNT CODE: 140250

FUEL - U / 30.6 / CC - 09/24/2024			0.00	0.00	100.47	0.00	0.00	0.00	0.00	100.47
— NA /										

75425S	2021 Edge	780	0.00	0.00	100.47	0.00	0.00	0.00	0.00	100.47
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ACCT : 140250		780	0.00	0.00	100.47	0.00	0.00	0.00	0.00	100.47
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DEPARTMENT SUBTOTALS :		780	0.00	0.00	100.47	0.00	0.00	0.00	0.00	100.47
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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 :	061700	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			100.47					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 39.1 / CC - 09/24/2024			0.00	0.00	130.72	0.00	0.00	0.00	0.00	130.72
— NA /										
80213S	2020 Caravan	1,132	0.00	0.00	130.72	0.00	0.00	0.00	0.00	130.72
ACCT :	140251	1,132	0.00	0.00	130.72	0.00	0.00	0.00	0.00	130.72
DEPARTMENT SUBTOTALS :		1,132	0.00	0.00	130.72	0.00	0.00	0.00	0.00	130.72
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		130.72					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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

FUEL - U / 47.0 / CC - 09/24/2024			0.00	0.00	147.77	0.00	0.00	0.00	0.00	147.77
— NA /										

75430S	2023 Pacifica	1,168	0.00	0.00	147.77	0.00	0.00	0.00	0.00	147.77
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ACCT : 140155		1,168	0.00	0.00	147.77	0.00	0.00	0.00	0.00	147.77
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DEPARTMENT SUBTOTALS :		1,168	0.00	0.00	147.77	0.00	0.00	0.00	0.00	147.77
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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		0.00
		FUEL			147.77					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 59.7 / CC - 09/24/2024			0.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00
— NA /										

79410s	2020 Rogue	0	0.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00
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ACCT : 140252		0	0.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	182.00	0.00	0.00	0.00	0.00	182.00
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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 :	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		182.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)										
ACCOUNT CODE: 140170										
FUEL - U / 78.9 / CC - 09/24/2024			0.00	0.00	233.68	0.00	0.00	0.00	0.00	233.68
— NA /										
64140S	2020 Transist Wagon	1,442	0.00	0.00	233.68	0.00	0.00	0.00	0.00	233.68
ACCT :	140170	1,442	0.00	0.00	233.68	0.00	0.00	0.00	0.00	233.68
DEPARTMENT SUBTOTALS :		1,442	0.00	0.00	233.68	0.00	0.00	0.00	0.00	233.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062800		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		233.68					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	282	0.00	314.00	53.40	0.00	0.00	0.00	0.00	367.40
ACCT :	146128	282	0.00	314.00	53.40	0.00	0.00	0.00	0.00	367.40
ACCOUNT CODE: 544289										
FUEL - U / 18.6 / CC - 09/24/2024			0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	1,144	0.00	314.00	57.63	0.00	0.00	0.00	0.00	371.63
ACCT :	544289	1,144	0.00	314.00	57.63	0.00	0.00	0.00	0.00	371.63
ACCOUNT CODE: 544294										
FUEL - U / 8.5 / CC - 09/24/2024			0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	562	0.00	381.00	24.57	0.00	0.00	0.00	0.00	405.57
FUEL - U / 42.9 / CC - 09/24/2024			0.00	0.00	130.57	0.00	0.00	0.00	0.00	130.57
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA45	2017 Corolla	405	0.00	314.00	29.81	0.00	0.00	0.00	0.00	343.81
ACCT :	544295	1,466	0.00	942.00	160.45	0.00	0.00	0.00	0.00	1,102.45
DEPARTMENT SUBTOTALS :		5,012	0.00	2,893.00	572.38	0.00	0.00	0.00	0.00	3,465.38
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		572.38					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 140309										
	FUEL - U / 14.5 / 11 - 10/07/2024		0.00	0.00	33.30	0.00	0.00	0.00	0.00	33.30
	— NA /									
	FUEL - U / 8.2 / 11 - 09/23/2024		0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
	— NA /									
	FUEL - U / 45.8 / CC - 09/24/2024		0.00	0.00	134.80	0.00	0.00	0.00	0.00	134.80
	— NA /									
66913s	2013 Caravan	2,443	0.00	0.00	186.96	0.00	0.00	0.00	0.00	186.96
	FUEL - U / 15.8 / CC - 09/24/2024		0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
	— NA /									
	OTHER CHARGE		0.00	176.42	0.00	0.00	0.00	0.00	0.00	176.42
	— NA /									
68320S	2016 Caravan	367	0.00	176.42	50.39	0.00	0.00	0.00	0.00	226.81
	FUEL - U / 23.5 / 11 - 10/01/2024		0.00	0.00	55.37	0.00	0.00	0.00	0.00	55.37
	— NA /									
	FUEL - U / 38.5 / CC - 09/24/2024		0.00	0.00	107.42	0.00	0.00	0.00	0.00	107.42
	— NA /									
75448S	2023 Transit-150	941	0.00	0.00	162.79	0.00	0.00	0.00	0.00	162.79
	FUEL - U / 54.9 / CC - 09/24/2024		0.00	0.00	172.75	0.00	0.00	0.00	0.00	172.75
	— NA /									
81734S	2022 EXPLORER	1,252	0.00	0.00	172.75	0.00	0.00	0.00	0.00	172.75

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419

ACCT : 140309		5,003	0.00	176.42	572.89	0.00	0.00	0.00	0.00	749.31
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ACCOUNT CODE: 878340

WORK ORDER # 0000116117			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										

86472S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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ACCT : 878340		0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
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DEPARTMENT SUBTOTALS :		5,003	0.00	176.42	572.89	0.00	0.00	167.50	0.00	916.81
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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		176.42		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		167.50	
			FUEL		572.89					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506

ACCOUNT CODE: 123097

FUEL - U / 17.5 / 11 - 09/19/2024			0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
— NA /										

65599S	2014 RAM VAN	280	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
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ACCT :	123097	280	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
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DEPARTMENT SUBTOTALS :		280	0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
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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 :	065300		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		40.20					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 34.1 / CC - 09/24/2024			0.00	0.00	106.63	0.00	0.00	0.00	0.00	106.63
— NA /										

81707s	2017 Caravan	857	0.00	0.00	106.63	0.00	0.00	0.00	0.00	106.63
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ACCT : 140171		857	0.00	0.00	106.63	0.00	0.00	0.00	0.00	106.63
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DEPARTMENT SUBTOTALS :		857	0.00	0.00	106.63	0.00	0.00	0.00	0.00	106.63
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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			106.63				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067200 / James City Coop Ext Service PO Box 69 Toano, VA 23168

ACCOUNT CODE: 140220

FUEL - U / 46.2 / CC - 09/24/2024			0.00	0.00	141.89	0.00	0.00	0.00	0.00	141.89
— NA /										
OTHER CHARGE			0.00	35.95	0.00	0.00	0.00	0.00	0.00	35.95
— NA /										

84105S	2023 ESCAPE	1,377	0.00	35.95	141.89	0.00	0.00	0.00	0.00	177.84
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ACCT :	140220	1,377	0.00	35.95	141.89	0.00	0.00	0.00	0.00	177.84
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DEPARTMENT SUBTOTALS :		1,377	0.00	35.95	141.89	0.00	0.00	0.00	0.00	177.84
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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 :	067200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		35.95		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		141.89					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 067800 / Lee COOP EXT Amy Byington (9999)

ACCOUNT CODE: 999260

WORK ORDER # 0000116098			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										

86468S	2025 TRAILER	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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ACCT : 999260		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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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 :	067800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		150.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.9 / CC - 09/24/2024			0.00	0.00	57.29	0.00	0.00	0.00	0.00	57.29
— NA /										
63767S	2012 SAVANA	238	0.00	0.00	57.29	0.00	0.00	0.00	0.00	57.29
ACCT :	140158	238	0.00	0.00	57.29	0.00	0.00	0.00	0.00	57.29
ACCOUNT CODE: 140161										
FUEL - U / 21.6 / CC - 09/24/2024			0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
— NA /										
75431S	2023 Pacifica	537	0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
ACCT :	140161	537	0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
ACCOUNT CODE: 140264										
FUEL - U / 58.0 / CC - 09/24/2024			0.00	0.00	187.91	0.00	0.00	0.00	0.00	187.91
— NA /										
81710S	2022 ESCAPE	162	0.00	0.00	187.91	0.00	0.00	0.00	0.00	187.91
ACCT :	140264	162	0.00	0.00	187.91	0.00	0.00	0.00	0.00	187.91

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		937	0.00	0.00	309.23	0.00	0.00	0.00	0.00	309.23
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			0.00
			FUEL		309.23					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069000 / Newport News Coop 739 Thimble Shoals Blvd Suite 1009 23606

ACCOUNT CODE: 140238

FUEL - U / 41.1 / CC - 09/24/2024			0.00	0.00	124.37	0.00	0.00	0.00	0.00	124.37
— NA /										

68343s	2016 IMPALA	1,121	0.00	0.00	124.37	0.00	0.00	0.00	0.00	124.37
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ACCT : 140238		1,121	0.00	0.00	124.37	0.00	0.00	0.00	0.00	124.37
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DEPARTMENT SUBTOTALS :		1,121	0.00	0.00	124.37	0.00	0.00	0.00	0.00	124.37
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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 :	069000		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		124.37				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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

FUEL - U / 22.4 / CC - 09/24/2024			0.00	0.00	74.07	0.00	0.00	0.00	0.00	74.07
— NA /										

75432S	2023 Pacifica	574	0.00	0.00	74.07	0.00	0.00	0.00	0.00	74.07
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ACCT :	140257	574	0.00	0.00	74.07	0.00	0.00	0.00	0.00	74.07
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DEPARTMENT SUBTOTALS :		574	0.00	0.00	74.07	0.00	0.00	0.00	0.00	74.07
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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		0.00	
		FUEL			74.07					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 0.5 / 11 - 09/25/2024			0.00	0.00	1.17	0.00	0.00	0.00	0.00	1.17
— NA /										
FUEL - U / 10.5 / 12 - 09/25/2024			0.00	0.00	24.24	0.00	0.00	0.00	0.00	24.24
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	140	0.00	449.00	25.41	0.00	0.00	0.00	0.00	474.41
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ACCT : 153005		140	0.00	449.00	25.41	0.00	0.00	0.00	0.00	474.41
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DEPARTMENT SUBTOTALS :		140	0.00	449.00	25.41	0.00	0.00	0.00	0.00	474.41
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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 :	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		25.41					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 12.4 / 11 - 09/24/2024		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	274	0.00	449.00	28.59	0.00	0.00	0.00	0.00	477.59
	FUEL - U / 21.6 / 12 - 10/09/2024		0.00	0.00	49.49	0.00	0.00	0.00	0.00	49.49
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	184	0.00	426.00	49.49	0.00	0.00	0.00	0.00	475.49
ACCT : 153374		458	0.00	875.00	78.08	0.00	0.00	0.00	0.00	953.08
ACCOUNT CODE: 153449										
	FUEL - U / 1.5 / 11 - 10/01/2024		0.00	0.00	3.54	0.00	0.00	0.00	0.00	3.54
	— NA /									
	FUEL - U / 3.0 / 11 - 10/01/2024		0.00	0.00	7.13	0.00	0.00	0.00	0.00	7.13
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	10.67	0.00	0.00	0.00	0.00	10.67
	FUEL - U / 8.0 / 12 - 10/03/2024		0.00	0.00	18.41	0.00	0.00	0.00	0.00	18.41

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
74620s	2017 F250-4x4	147	0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
FUEL - U / 9.2 / 11 - 09/21/2024			0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
— NA /										
FUEL - U / 3.5 / 12 - 09/22/2024			0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
— NA /										
FUEL - U / 4.3 / 12 - 09/29/2024			0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
— NA /										
81713S	2019 Transist Wagon	209	0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
FUEL - U / 10.4 / 11 - 09/29/2024			0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
— NA /										
84150S	2016 Transist Wagon	102	0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
ACCT : 155388		458	0.00	0.00	102.20	0.00	0.00	0.00	0.00	102.20

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		916	0.00	875.00	313.15	0.00	0.00	0.00	0.00	1,188.15
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		313.15					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255

ACCOUNT CODE: 155495

FUEL - U / 19.3 / 12 - 10/14/2024			0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
— NA /										
WORK ORDER # 0000116142			0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
— NA /										

83497S	2023 CARGO VAN	279	0.00	0.00	44.13	0.00	0.00	17.50	0.00	61.63
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ACCT : 155495		279	0.00	0.00	44.13	0.00	0.00	17.50	0.00	61.63
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DEPARTMENT SUBTOTALS :		279	0.00	0.00	44.13	0.00	0.00	17.50	0.00	61.63
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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 :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		17.50	
			FUEL		44.13					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071511 / SECL-Production Services West Livingston (0138)

ACCOUNT CODE: 153432

FUEL - U / 3.3 / 11 - 09/25/2024			0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
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ACCT : 153432		0	0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
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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 :	071511	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			7.59				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.8 / 12 - 09/23/2024			0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
— NA /										
61798s	2013 SAVANA	187	0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
ACCT :	153432	187	0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
DEPARTMENT SUBTOTALS :		187	0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
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		40.85					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 2.4 / 12 - 09/23/2024			0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
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ACCT :	153432	0	0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
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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		5.40					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 15.1 / 12 - 09/26/2024			0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
— NA /										
77346s	2019 Frontier	551	0.00	0.00	130.13	0.00	0.00	0.00	0.00	130.13
FUEL - U / 12.9 / 11 - 10/07/2024			0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
— NA /										
FUEL - U / 14.4 / 11 - 09/20/2024			0.00	0.00	33.19	0.00	0.00	0.00	0.00	33.19
— NA /										
84112S	2024 ESCAPE	362	0.00	0.00	62.62	0.00	0.00	0.00	0.00	62.62
FUEL - U / 3.5 / 12 - 09/20/2024			0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
— NA /										
EGUV091	2013 CARRYALL 6	0	0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
FUEL - U / 14.6 / 11 - 10/07/2024			0.00	0.00	33.50	0.00	0.00	0.00	0.00	33.50
— NA /										
FUEL - U / 14.9 / 11 - 10/14/2024			0.00	0.00	34.08	0.00	0.00	0.00	0.00	34.08
— NA /										
FUEL - U / 17.0 / 11 - 09/23/2024			0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
— NA /										
FUEL - U / 15.3 / 11 - 09/30/2024			0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,483	0.00	391.00	142.74	0.00	0.00	0.00	0.00	533.74

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCT :	153054	6,230	0.00	391.00	1,341.33	176.02	207.50	0.00	15.00	2,130.85
DEPARTMENT SUBTOTALS :		6,230	0.00	391.00	1,341.33	176.02	207.50	0.00	15.00	2,130.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				176.02
EQUIPMENT COUNT :	12		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072300		BASE		391.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				15.00
			OTHER		0.00	LABOR				207.50
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		1,341.33					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.7 / 11 - 10/08/2024		0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
	— NA /									
	FUEL - U / 16.3 / 11 - 09/24/2024		0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
	— NA /									
43300S	2012 Caravan	493	0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
	FUEL - U / 21.7 / 11 - 10/03/2024		0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
	— NA /									
	FUEL - U / 20.7 / 11 - 09/18/2024		0.00	0.00	47.70	0.00	0.00	0.00	0.00	47.70
	— NA /									
47256S	2012 Express 2500	363	0.00	0.00	97.30	0.00	0.00	0.00	0.00	97.30
	FUEL - U / 27.2 / 12 - 10/08/2024		0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
	— NA /									
52479S	2006 E-150 VAN	197	0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
	FUEL - U / 18.5 / 12 - 10/03/2024		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	— NA /									
	FUEL - U / 2.6 / 11 - 10/09/2024		0.00	0.00	6.02	0.00	0.00	0.00	0.00	6.02
	— NA /									
	FUEL - U / 16.8 / 11 - 09/19/2024		0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
	— NA /									
57594S	2009 Caravan	451	0.00	0.00	86.89	0.00	0.00	0.00	0.00	86.89

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 18.0 / 12 - 10/10/2024			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
— NA /										
61754S	2013 RAM VAN	257	0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
FUEL - U / 14.6 / 12 - 09/30/2024			0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
— NA /										
61755S	2013 RAM VAN	247	0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
FUEL - U / 26.2 / 11 - 09/23/2024			0.00	0.00	60.35	0.00	0.00	0.00	0.00	60.35
— NA /										
61764S	2013 F150	257	0.00	0.00	60.35	0.00	0.00	0.00	0.00	60.35
FUEL - U / 13.0 / 11 - 10/08/2024			0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
— NA /										
FUEL - U / 13.3 / 11 - 09/25/2024			0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
— NA /										
65579S	2013 RAM VAN	332	0.00	0.00	60.31	0.00	0.00	0.00	0.00	60.31
FUEL - U / 17.2 / 12 - 09/25/2024			0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
— NA /										
65649S	2013 RAM VAN	250	0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
FUEL - U / 15.5 / 11 - 10/07/2024			0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
WORK ORDER #	0000116082		0.00	0.00	0.00	39.02	60.00	0.00	5.00	104.02
— NA /										
65650S	2013 RAM VAN	197	0.00	0.00	35.54	39.02	60.00	0.00	5.00	139.56
FUEL - U / 13.9 / 11 - 10/15/2024										
— NA /										
FUEL - U / 10.6 / 11 - 09/17/2024										
— NA /										
66923S	2014 EXPLORER	384	0.00	0.00	56.30	0.00	0.00	0.00	0.00	56.30
FUEL - U / 114.0 / CC - 09/24/2024										
— NA /										
66924S	2014 EXPLORER	2,049	0.00	0.00	354.28	0.00	0.00	0.00	0.00	354.28
FUEL - U / 9.9 / 11 - 10/01/2024										
— NA /										
FUEL - U / 17.7 / 11 - 10/03/2024										
— NA /										
FUEL - U / 41.4 / CC - 09/24/2024										
— NA /										
FUEL - U / 8.4 / 11 - 09/25/2024										
— NA /										
66972S	2014 RAM VAN	812	0.00	0.00	217.32	0.00	0.00	0.00	0.00	217.32
FUEL - U / 12.5 / 11 - 10/04/2024										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 68.7 / CC - 09/24/2024		0.00	0.00	225.91	0.00	0.00	0.00	0.00	225.91
	— NA /									
75407S	2023 Transit Connect	1,367	0.00	0.00	254.56	0.00	0.00	0.00	0.00	254.56
	FUEL - U / 13.3 / 11 - 10/09/2024		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 10.8 / 11 - 09/23/2024		0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
	— NA /									
75411S	2023 Transit Connect	0	0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
	FUEL - U / 7.8 / 11 - 09/18/2024		0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
	— NA /									
84106S	2023 Transit Connect	113	0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
	FUEL - U / 20.2 / 12 - 09/24/2024		0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
	— NA /									
84130S	2024 F150	286	0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
	FUEL - U / 9.9 / 11 - 10/09/2024		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	— NA /									
84132S	2023 Transit Connect	175	0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	FUEL - U / 10.7 / 12 - 10/09/2024		0.00	0.00	24.59	0.00	0.00	0.00	0.00	24.59

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 8.7 / 11 - 09/24/2024		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90
	— NA /									
84133S	2023 Transit Connect	325	0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
	FUEL - U / 10.9 / 11 - 10/02/2024		0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
	— NA /									
	FUEL - U / 11.0 / 11 - 10/14/2024		0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
	— NA /									
84134S	2023 Transit Connect	338	0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
	FUEL - U / 19.2 / CC - 10/03/2024		0.00	0.00	67.33	0.00	0.00	0.00	0.00	67.33
	— NA /									
	FUEL - U / 19.7 / 11 - 10/11/2024		0.00	0.00	45.16	0.00	0.00	0.00	0.00	45.16
	— NA /									
	FUEL - U / 17.1 / 11 - 09/30/2024		0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
	— NA /									
84141S	2024 Silverado	938	0.00	0.00	152.85	0.00	0.00	0.00	0.00	152.85
ACCT :	153057	9,831	0.00	0.00	1,866.00	39.02	60.00	0.00	5.00	1,970.02

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,831	0.00	0.00	1,866.00	39.02	60.00	0.00	5.00	1,970.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			39.02
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,866.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.8 / 11 - 09/24/2024		0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
	— NA /									
60154S	2010 12 PAS VAN	257	0.00	0.00	38.64	0.00	0.00	0.00	0.00	38.64
	FUEL - U / 18.4 / 12 - 10/03/2024		0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
	— NA /									
	FUEL - U / 18.3 / 12 - 10/11/2024		0.00	0.00	41.91	0.00	0.00	0.00	0.00	41.91
	— NA /									
	FUEL - U / 14.5 / 12 - 09/19/2024		0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
	— NA /									
	FUEL - U / 18.2 / 12 - 09/26/2024		0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
	— NA /									
	WORK ORDER # 0000116110		0.00	0.00	0.00	27.02	55.00	0.00	5.00	87.02
	— NA /									
60174S	2011 12 PAS VAN	655	0.00	0.00	160.39	27.02	55.00	0.00	5.00	247.41
	FUEL - U / 19.2 / 12 - 10/07/2024		0.00	0.00	44.06	0.00	0.00	0.00	0.00	44.06
	— NA /									
	FUEL - U / 12.9 / 11 - 10/10/2024		0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
	— NA /									
	FUEL - U / 12.4 / 11 - 09/17/2024		0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
	— NA /									
71525s	2015 Transit-350	628	0.00	0.00	102.12	0.00	0.00	0.00	0.00	102.12

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCT :	122529	1,540	0.00	0.00	301.15	27.02	55.00	0.00	5.00	388.17
DEPARTMENT SUBTOTALS :		1,540	0.00	0.00	301.15	27.02	55.00	0.00	5.00	388.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.02
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		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		301.15					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - U / 25.2 / CC - 09/24/2024			0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
— NA /										
0eu	1990 WASH	0	0.00	0.00	81.10	0.00	0.00	0.00	0.00	81.10
FUEL - U / 10.6 / 12 - 10/10/2024			0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
— NA /										
47547S	2002 LIBERTY	103	0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
FUEL - U / 4.3 / 11 - 09/19/2024			0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
— NA /										
47565S	2002 S10	52	0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
FUEL - D / 20.0 / 13 - 09/27/2024			0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
— NA /										
48510S	2003 F550	117	0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
FUEL - U / 20.0 / 11 - 09/30/2024			0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
— NA /										
48999S	2004 F150	182	0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
FUEL - U / 10.9 / 11 - 10/02/2024			0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 10.2 / 11 - 10/08/2024		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 12.4 / 11 - 09/18/2024		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
50169S	2005 COLORADO	340	0.00	0.00	76.88	0.00	0.00	0.00	0.00	76.88
	FUEL - U / 18.5 / 11 - 10/15/2024		0.00	0.00	42.32	0.00	0.00	0.00	0.00	42.32
	— NA /									
	FUEL - U / 15.5 / 11 - 09/30/2024		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
	— NA /									
57527S	2008 F250	259	0.00	0.00	78.90	0.00	0.00	0.00	0.00	78.90
	FUEL - U / 23.5 / 11 - 10/09/2024		0.00	0.00	53.82	0.00	0.00	0.00	0.00	53.82
	— NA /									
	FUEL - U / 20.9 / 11 - 09/17/2024		0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
	— NA /									
	FUEL - U / 21.8 / 11 - 09/26/2024		0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
	— NA /									
61749S	2012 F350 4\4	432	0.00	0.00	152.05	0.00	0.00	0.00	0.00	152.05
	FUEL - U / 26.9 / 11 - 10/02/2024		0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
	— NA /									
65569S	2014 F350 TRUCK	0	0.00	0.00	61.56	0.00	0.00	0.00	0.00	61.56
	FUEL - D / 28.1 / 14 - 10/03/2024		0.00	0.00	72.09	0.00	0.00	0.00	0.00	72.09

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
66905S	2014 4300	49	0.00	0.00	72.09	0.00	0.00	0.00	0.00	72.09
FUEL - U / 27.1 / 12 - 10/09/2024			0.00	0.00	61.97	0.00	0.00	0.00	0.00	61.97
— NA /										
FUEL - U / 24.4 / 12 - 09/19/2024			0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
— NA /										
66979S	2015 F350 4\4	252	0.00	0.00	118.04	0.00	0.00	0.00	0.00	118.04
FUEL - U / 8.8 / 12 - 09/24/2024			0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
— NA /										
68299S	2015 COMPASS	138	0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
FUEL - U / 16.5 / 11 - 10/14/2024			0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
— NA /										
71510s	2016 F150	209	0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
FUEL - U / 27.4 / 11 - 10/01/2024			0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
— NA /										
FUEL - U / 29.4 / 12 - 10/15/2024			0.00	0.00	67.37	0.00	0.00	0.00	0.00	67.37
— NA /										
FUEL - U / 29.7 / 11 - 09/23/2024			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
76254S	2019 F350 4\4	523	0.00	0.00	200.35	0.00	0.00	0.00	0.00	200.35

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 23.7 / 11 - 10/07/2024			0.00	0.00	54.32	0.00	0.00	0.00	0.00	54.32
— NA /										
FUEL - U / 23.7 / 11 - 09/24/2024			0.00	0.00	54.53	0.00	0.00	0.00	0.00	54.53
— NA /										
76255S	2019 F350 4\4	315	0.00	0.00	108.85	0.00	0.00	0.00	0.00	108.85
FUEL - U / 23.1 / 12 - 10/07/2024			0.00	0.00	52.78	0.00	0.00	0.00	0.00	52.78
— NA /										
FUEL - U / 12.6 / 11 - 09/25/2024			0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
— NA /										
76256S	2019 F350 4\4	228	0.00	0.00	81.74	0.00	0.00	0.00	0.00	81.74
FUEL - U / 5.0 / 12 - 09/24/2024			0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
— NA /										
FUEL - D / 11.9 / 13 - 09/24/2024			0.00	0.00	32.43	0.00	0.00	0.00	0.00	32.43
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	43.93	0.00	0.00	0.00	0.00	43.93
FUEL - U / 24.2 / 12 - 10/08/2024			0.00	0.00	55.42	0.00	0.00	0.00	0.00	55.42
— NA /										
FUEL - U / 25.5 / 11 - 09/24/2024			0.00	0.00	58.56	0.00	0.00	0.00	0.00	58.56
— NA /										
77349s	2019 F350	265	0.00	0.00	113.98	0.00	0.00	0.00	0.00	113.98
WORK ORDER # 0000116060			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
86460S	2024 Bronco	0	0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
FUEL - D / 9.0 / 13 - 10/14/2024										
— NA /										
FUEL - D / 0.3 / 13 - 10/14/2024										
— NA /										
FUEL - D / 18.7 / 13 - 10/14/2024										
— NA /										
eu12	1990 WASH	0	0.00	0.00	71.93	0.00	0.00	0.00	0.00	71.93
FUEL - D / 11.7 / 13 - 09/25/2024										
— NA /										
eu14	1990 WASH	0	0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
FUEL - D / 10.0 / 13 - 10/07/2024										
— NA /										
EU15	1990 WASH	0	0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
FUEL - D / 9.2 / 13 - 10/07/2024										
— NA /										
FUEL - D / 0.5 / 14 - 10/10/2024										
— NA /										
FUEL - D / 8.1 / 14 - 10/10/2024										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
EU2	1990 WASH	0	0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
ACCT :	153111	3,464	0.00	0.00	1,555.62	0.00	0.00	167.50	0.00	1,723.12
DEPARTMENT SUBTOTALS :		3,464	0.00	0.00	1,555.62	0.00	0.00	167.50	0.00	1,723.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	23		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		167.50	
			FUEL		1,555.62					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 18.9 / 11 - 10/01/2024			0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
— NA /										
FUEL - U / 21.7 / 12 - 09/20/2024			0.00	0.00	49.82	0.00	0.00	0.00	0.00	49.82
— NA /										
79417s	2020 Transit-250	466	0.00	0.00	94.42	0.00	0.00	0.00	0.00	94.42
ACCT :	235319	466	0.00	0.00	94.42	0.00	0.00	0.00	0.00	94.42
DEPARTMENT SUBTOTALS :		466	0.00	0.00	94.42	0.00	0.00	0.00	0.00	94.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		94.42					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 24.3 / 11 - 09/26/2024			0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
— NA /										
47527S	2002 Silverado	151	0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
FUEL - D / 67.1 / 13 - 09/23/2024			0.00	0.00	183.16	0.00	0.00	0.00	0.00	183.16
— NA /										
48956s	2001 LT9500	338	0.00	0.00	183.16	0.00	0.00	0.00	0.00	183.16
FUEL - D / 48.7 / 14 - 10/03/2024			0.00	0.00	125.18	0.00	0.00	0.00	0.00	125.18
— NA /										
FUEL - D / 40.2 / 13 - 09/18/2024			0.00	0.00	109.75	0.00	0.00	0.00	0.00	109.75
— NA /										
50121S	2004 7600	388	0.00	0.00	234.93	0.00	0.00	0.00	0.00	234.93
FUEL - D / 6.1 / 14 - 10/03/2024			0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
— NA /										
FUEL - D / 4.0 / 13 - 10/10/2024			0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
— NA /										
FUEL - D / 8.8 / 13 - 09/23/2024			0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
— NA /										
50198S	2006 SIERRA	171	0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
FUEL - D / 21.0 / 14 - 10/08/2024			0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
— NA /										
FUEL - D / 18.8 / 14 - 09/18/2024			0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
— NA /										
65576S	2014 F250-4x4	472	0.00	0.00	105.35	0.00	0.00	0.00	0.00	105.35
FUEL - D / 35.7 / 13 - 10/02/2024			0.00	0.00	91.80	0.00	0.00	0.00	0.00	91.80
— NA /										
FUEL - D / 73.9 / 13 - 10/16/2024			0.00	0.00	189.82	0.00	0.00	0.00	0.00	189.82
— NA /										
equarry	1990 CANS	0	0.00	0.00	281.62	0.00	0.00	0.00	0.00	281.62
ACCT :	230161	1,520	0.00	0.00	912.27	0.00	0.00	0.00	0.00	912.27
DEPARTMENT SUBTOTALS :		1,520	0.00	0.00	912.27	0.00	0.00	0.00	0.00	912.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			6	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	912.27					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 9.2 / 11 - 10/14/2024			0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
— NA /										
83467S	2022 Kicks	245	0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
FUEL - U / 6.0 / 12 - 09/23/2024			0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
— NA /										
83469S	2022 Kicks	125	0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
FUEL - U / 11.4 / 11 - 10/09/2024			0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
— NA /										
FUEL - U / 10.3 / 11 - 09/26/2024			0.00	0.00	23.58	0.00	0.00	0.00	0.00	23.58
— NA /										
86452S	2018 Transit Connect	375	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCT :	232549	745	0.00	0.00	84.46	0.00	0.00	0.00	0.00	84.46

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		745	0.00	0.00	84.46	0.00	0.00	0.00	0.00	84.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		84.46					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 10.2 / 11 - 10/06/2024		0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
	— NA /									
	FUEL - U / 21.2 / 11 - 09/19/2024		0.00	0.00	48.74	0.00	0.00	0.00	0.00	48.74
	— NA /									
77323s	2019 Transist Wagon	427	0.00	0.00	71.98	0.00	0.00	0.00	0.00	71.98
	FUEL - U / 4.4 / 11 - 10/15/2024		0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	— NA /									
einn	2008 CANS	0	0.00	0.00	10.05	0.00	0.00	0.00	0.00	10.05
	FUEL - U / 4.3 / 11 - 09/30/2024		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA23	2014 12 PAS VAN	955	0.00	506.00	10.20	0.00	0.00	0.00	0.00	516.20
	FUEL - U / 29.0 / 11 - 09/18/2024		0.00	0.00	66.70	0.00	0.00	0.00	0.00	66.70
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA72	2011 CARGO VAN	184	0.00	426.00	66.70	0.00	0.00	0.00	0.00	492.70

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
ACCT :	906547147	1,566	0.00	932.00	158.93	0.00	0.00	0.00	0.00	1,090.93
DEPARTMENT SUBTOTALS :		1,566	0.00	932.00	158.93	0.00	0.00	0.00	0.00	1,090.93
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	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			158.93					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 26.4 / 11 - 10/01/2024			0.00	0.00	62.40	0.00	0.00	0.00	0.00	62.40
— NA /										
43273S	2012 Express 1500	272	0.00	0.00	62.40	0.00	0.00	0.00	0.00	62.40
FUEL - U / 13.3 / 11 - 09/30/2024			0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
— NA /										
69989s	2016 Transit Connect	206	0.00	0.00	31.39	0.00	0.00	0.00	0.00	31.39
ACCT :	655072	478	0.00	0.00	93.79	0.00	0.00	0.00	0.00	93.79
DEPARTMENT SUBTOTALS :		478	0.00	0.00	93.79	0.00	0.00	0.00	0.00	93.79
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		93.79					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 19.7 / 11 - 10/04/2024			0.00	0.00	45.02	0.00	0.00	0.00	0.00	45.02
— NA /										
FUEL - U / 7.8 / 11 - 10/08/2024			0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
— NA /										
68256s	2014 ECONLINE	460	0.00	0.00	62.86	0.00	0.00	0.00	0.00	62.86
FUEL - U / 23.9 / 02 - 09/29/2024			0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
— NA /										
84118S	2014 ECONLINE	120	0.00	0.00	56.40	0.00	0.00	0.00	0.00	56.40
ACCT : 153156		580	0.00	0.00	119.26	0.00	0.00	0.00	0.00	119.26
ACCOUNT CODE: 153157										
FUEL - U / 21.9 / 11 - 10/02/2024			0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
— NA /										
71534s	2016 Transist Wagon	0	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
ACCT : 153157		0	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
ACCOUNT CODE: 153520										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.5 / 12 - 09/18/2024			0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
— NA /										
68306S	2014 Ram	201	0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
ACCT :	153520	201	0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
DEPARTMENT SUBTOTALS :		781	0.00	0.00	209.59	0.00	0.00	0.00	0.00	209.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080000		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		209.59					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	FUEL - U / 4.5 / 11 - 10/09/2024		0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
	— NA /									
	FUEL - U / 4.2 / 11 - 09/23/2024		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
EGUV136	2024 CARRYALL 272	0	0.00	0.00	19.87	0.00	0.00	0.00	0.00	19.87
	FUEL - D / 55.4 / 13 - 10/11/2024		0.00	0.00	142.28	0.00	0.00	0.00	0.00	142.28
	— NA /									
erdp	1990 CANS	0	0.00	0.00	142.28	0.00	0.00	0.00	0.00	142.28
ACCT : 153152		1,119	0.00	0.00	402.58	0.00	0.00	0.00	0.00	402.58
ACCOUNT CODE: 155382										
	FUEL - U / 16.4 / 11 - 10/08/2024		0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
	— NA /									
68259S	2014 Caravan	159	0.00	0.00	37.53	0.00	0.00	0.00	0.00	37.53
	FUEL - U / 12.9 / 11 - 10/15/2024		0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
	— NA /									
	FUEL - U / 14.4 / 11 - 09/23/2024		0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
	— NA /									
84145S	2024 Pacifica	259	0.00	0.00	62.54	0.00	0.00	0.00	0.00	62.54

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
FUEL - U / 23.7 / 11 - 10/08/2024			0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20
— NA /										
86454S	2024 Express 2500	186	0.00	0.00	54.20	0.00	0.00	0.00	0.00	54.20
FUEL - U / 2.5 / 11 - 10/09/2024			0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
— NA /										
EGUV140	2024 GOLF CART	0	0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
FUEL - U / 2.9 / 11 - 10/08/2024			0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
— NA /										
EGUV142	2024 GOLF CART	900	0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
FUEL - U / 6.1 / 12 - 10/09/2024			0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
— NA /										
WORK ORDER # 0000116120			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV144	2025 GOLF CART	0	0.00	0.00	13.90	0.00	0.00	42.50	0.00	56.40
FUEL - U / 5.0 / 11 - 10/09/2024			0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
— NA /										
WORK ORDER # 0000116119			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV145	2025 GOLF CART	0	0.00	0.00	11.50	0.00	0.00	42.50	0.00	54.00

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT :	155382	1,504	0.00	0.00	192.01	0.00	0.00	85.00	0.00	277.01
DEPARTMENT SUBTOTALS :		2,623	0.00	0.00	594.59	0.00	0.00	85.00	0.00	679.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			85.00
			FUEL		594.59					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
FUEL - U / 12.5 / 11 - 10/07/2024			0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
— NA /										
FUEL - U / 13.8 / 11 - 09/23/2024			0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
— NA /										
68253S	2014 Caravan	259	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
ACCT :	153519	259	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
DEPARTMENT SUBTOTALS :		259	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
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		60.29					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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: 153152										
FUEL - U / 3.5 / 11 - 10/10/2024			0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
ACCT :	153152	0	0.00	0.00	8.02	0.00	0.00	0.00	0.00	8.02
ACCOUNT CODE: 153520										
FUEL - U / 25.5 / 11 - 10/08/2024			0.00	0.00	58.33	0.00	0.00	0.00	0.00	58.33
— NA /										
FUEL - U / 28.0 / 11 - 09/26/2024			0.00	0.00	64.40	0.00	0.00	0.00	0.00	64.40
— NA /										
77348s	2019 F250	335	0.00	0.00	122.73	0.00	0.00	0.00	0.00	122.73
FUEL - U / 2.9 / 12 - 10/02/2024			0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
— NA /										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	6.60	0.00	0.00	0.00	0.00	6.60
FUEL - U / 3.6 / 12 - 10/08/2024			0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
— NA /										
FUEL - U / 3.3 / 11 - 09/19/2024			0.00	0.00	7.57	0.00	0.00	0.00	0.00	7.57
— NA /										
FUEL - U / 3.4 / 11 - 09/30/2024			0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
FUEL - U / 3.9 / 11 - 10/10/2024										
— NA /										
FUEL - U / 4.2 / 11 - 09/18/2024										
— NA /										
EGUV005	2012 CARRYALL 6	48	0.00	0.00	18.73	0.00	0.00	0.00	0.00	18.73
FUEL - U / 4.4 / 11 - 10/15/2024										
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
FUEL - U / 3.7 / 11 - 10/09/2024										
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	8.54	0.00	0.00	0.00	0.00	8.54
FUEL - U / 2.3 / 11 - 10/08/2024										
— NA /										
FUEL - U / 4.6 / 11 - 09/18/2024										
— NA /										
FUEL - U / 1.5 / 11 - 09/24/2024										
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 3.3 / 11 - 10/08/2024		0.00	0.00	7.63	0.00	0.00	0.00	0.00	7.63
	— NA /									
	FUEL - U / 2.5 / 11 - 10/14/2024		0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
	— NA /									
	FUEL - U / 0.6 / 11 - 09/25/2024		0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40
	— NA /									
	FUEL - U / 1.4 / 12 - 09/30/2024		0.00	0.00	3.28	0.00	0.00	0.00	0.00	3.28
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
	FUEL - U / 3.6 / 11 - 10/10/2024		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
EGUV020	2012 CARRYALL 6	0	0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	FUEL - U / 2.3 / 11 - 10/09/2024		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
	— NA /									
	FUEL - U / 3.5 / 11 - 09/26/2024		0.00	0.00	8.33	0.00	0.00	0.00	0.00	8.33
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	FUEL - U / 3.7 / 11 - 09/27/2024		0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
	FUEL - U / 5.3 / 11 - 09/23/2024		0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV027	2007 XRT-810	0	0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26
FUEL - U / 2.3 / 11 - 09/17/2024			0.00	0.00	5.36	0.00	0.00	0.00	0.00	5.36
— NA /										
EGUV028	2007 XRT-810	0	0.00	0.00	5.36	0.00	0.00	0.00	0.00	5.36
FUEL - U / 4.9 / 12 - 10/01/2024			0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
— NA /										
EGUV033	2010 CARRYALL 272	0	0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
FUEL - U / 0.8 / 11 - 10/04/2024			0.00	0.00	1.72	0.00	0.00	0.00	0.00	1.72
— NA /										
FUEL - U / 3.7 / 11 - 09/18/2024			0.00	0.00	8.42	0.00	0.00	0.00	0.00	8.42
— NA /										
eguv059	2017 ATV	0	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
FUEL - U / 2.5 / 11 - 10/10/2024			0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
— NA /										
FUEL - U / 3.5 / 11 - 09/25/2024			0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
— NA /										
eguv063	2017 ATV	0	0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
FUEL - U / 4.0 / 11 - 10/14/2024			0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
eguv065	2017 ATV	0	0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
FUEL - U / 4.0 / 11 - 09/23/2024			0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
FUEL - U / 13.1 / 11 - 10/14/2024			0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
— NA /										
FUEL - U / 2.2 / 11 - 10/15/2024			0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
— NA /										
FUEL - U / 3.9 / 11 - 09/19/2024			0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
— NA /										
eguv068	2017 ATV	0	0.00	0.00	43.87	0.00	0.00	0.00	0.00	43.87
ACCT :	153520	383	0.00	0.00	373.49	0.00	0.00	0.00	0.00	373.49

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		383	0.00	0.00	381.51	0.00	0.00	0.00	0.00	381.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		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		381.51					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 17.8 / 12 - 10/11/2024			0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
— NA /										
68257S	2014 Caravan	157	0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
FUEL - U / 18.7 / 11 - 09/30/2024			0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
— NA /										
71556s	2017 Transit-350	117	0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
FUEL - U / 19.0 / 12 - 09/25/2024			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
74601s	2017 Transit-250	162	0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
FUEL - U / 19.6 / 11 - 10/14/2024			0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
— NA /										
77314s	2019 4500C	121	0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
FUEL - D / 30.1 / 13 - 10/04/2024			0.00	0.00	77.33	0.00	0.00	0.00	0.00	77.33
— NA /										
FUEL - D / 22.4 / 13 - 10/09/2024			0.00	0.00	57.62	0.00	0.00	0.00	0.00	57.62
— NA /										
FUEL - D / 19.9 / 13 - 10/15/2024			0.00	0.00	51.04	0.00	0.00	0.00	0.00	51.04
— NA /										
FUEL - D / 24.6 / 13 - 09/20/2024			0.00	0.00	67.10	0.00	0.00	0.00	0.00	67.10

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
— NA /										
	FUEL - D / 29.9 / 13 - 09/27/2024		0.00	0.00	76.77	0.00	0.00	0.00	0.00	76.77
— NA /										
	PARTS ISSUE # I312725		0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
— NA /										
77315S	2020 268A	670	0.00	0.00	329.86	11.63	0.00	0.00	0.00	341.49
ACCT : 153522		1,227	0.00	0.00	503.26	11.63	0.00	0.00	0.00	514.89
ACCOUNT CODE: 155382										
	FUEL - U / 44.3 / 12 - 10/07/2024		0.00	0.00	101.40	0.00	0.00	0.00	0.00	101.40
— NA /										
69973S	2016 Cutaway	308	0.00	0.00	101.40	0.00	0.00	0.00	0.00	101.40
ACCT : 155382		308	0.00	0.00	101.40	0.00	0.00	0.00	0.00	101.40

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,535	0.00	0.00	604.66	11.63	0.00	0.00	0.00	616.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.63
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		604.66					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
FUEL - U / 14.6 / 11 - 10/10/2024			0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
— NA /										
60185S	2011 HHR	468	0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
FUEL - U / 17.4 / 12 - 09/25/2024			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										
68258S	2014 Caravan	153	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
FUEL - U / 22.7 / 11 - 10/04/2024			0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
— NA /										
68285S	2014 SAVANA	157	0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
FUEL - U / 27.6 / 11 - 10/04/2024			0.00	0.00	63.16	0.00	0.00	0.00	0.00	63.16
— NA /										
68286S	2014 SAVANA	199	0.00	0.00	63.16	0.00	0.00	0.00	0.00	63.16
FUEL - U / 28.8 / 11 - 09/23/2024			0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
— NA /										
68292S	2014 E350	257	0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
FUEL - U / 16.3 / 11 - 10/15/2024			0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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	183	0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
FUEL - U / 15.6 / 11 - 10/10/2024			0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
— NA /										
68298S	2015 Caravan	129	0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
FUEL - U / 21.5 / 11 - 09/19/2024			0.00	0.00	49.36	0.00	0.00	0.00	0.00	49.36
— NA /										
71522s	2016 Transit-150	252	0.00	0.00	49.36	0.00	0.00	0.00	0.00	49.36
FUEL - U / 11.4 / 11 - 09/27/2024			0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
— NA /										
74617s	2017 CARGO VAN	188	0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
FUEL - U / 12.9 / CC - 09/20/2024			0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
— NA /										
74625s	2018 ESCAPE	338	0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
FUEL - U / 10.4 / 11 - 10/04/2024			0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
— NA /										
74642S	2018 ESCAPE	205	0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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	166	0.00	0.00	46.47	0.00	0.00	0.00	0.00	46.47
FUEL - U / 20.4 / 11 - 10/03/2024			0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
— NA /										
74632s	2018 Transit-250	201	0.00	0.00	46.60	0.00	0.00	0.00	0.00	46.60
ACCT : 153165		1,071	0.00	0.00	286.79	0.00	0.00	0.00	0.00	286.79
DEPARTMENT SUBTOTALS :		3,810	0.00	0.00	803.55	0.00	0.00	0.00	0.00	803.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	081000		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		803.55					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428

ACCOUNT CODE: 153191

FUEL - U / 3.1 / 11 - 09/27/2024			0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
— NA /										

EGUV048	2015 GOLF CART	0	0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
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ACCT : 153191		0	0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.32	0.00	0.00	0.00	0.00	7.32
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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 :	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		7.32				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 2.2 / 12 - 10/03/2024			0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
ACCT :	655188	0	0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
ACCOUNT CODE: 655190										
FUEL - U / 3.5 / 11 - 10/01/2024			0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
— NA /										
FUEL - U / 0.8 / 11 - 10/01/2024			0.00	0.00	1.98	0.00	0.00	0.00	0.00	1.98
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
FUEL - U / 3.7 / 12 - 10/11/2024			0.00	0.00	8.56	0.00	0.00	0.00	0.00	8.56
— NA /										
EGUV143	2024 ATV	0	0.00	0.00	8.56	0.00	0.00	0.00	0.00	8.56
ACCT :	655190	0	0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78

ACCOUNT CODE: 655191

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 1.8 / 11 - 10/08/2024		0.00	0.00	4.21	0.00	0.00	0.00	0.00	4.21
	— NA /									
	FUEL - U / 2.1 / 11 - 10/08/2024		0.00	0.00	4.81	0.00	0.00	0.00	0.00	4.81
	— NA /									
	FUEL - U / 0.3 / 11 - 10/08/2024		0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.73
	— NA /									
	FUEL - U / 2.3 / 11 - 10/08/2024		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 3.0 / 11 - 10/08/2024		0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
	— NA /									
	FUEL - U / 3.1 / 11 - 10/08/2024		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
	FUEL - U / 2.5 / 11 - 10/08/2024		0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
	— NA /									
	FUEL - U / 4.0 / 12 - 10/08/2024		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 1.9 / 12 - 10/08/2024		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 2.6 / 12 - 10/08/2024		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 1.6 / 12 - 10/08/2024		0.00	0.00	3.60	0.00	0.00	0.00	0.00	3.60
	— NA /									
	FUEL - U / 3.0 / 12 - 10/08/2024		0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96
	— NA /									
	FUEL - U / 9.6 / 12 - 10/08/2024		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	— NA /									
	FUEL - U / 6.6 / 12 - 10/09/2024		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - D / 10.2 / 14 - 10/10/2024		0.00	0.00	26.16	0.00	0.00	0.00	0.00	26.16
	— NA /									
	FUEL - U / 4.8 / 11 - 10/11/2024		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 5.1 / 11 - 10/11/2024		0.00	0.00	11.75	0.00	0.00	0.00	0.00	11.75

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 1.1 / 12 - 09/19/2024		0.00	0.00	2.51	0.00	0.00	0.00	0.00	2.51
	— NA /									
	FUEL - U / 1.3 / 12 - 09/19/2024		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01
	— NA /									
	FUEL - U / 2.2 / 12 - 09/19/2024		0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	— NA /									
	FUEL - U / 1.7 / 12 - 09/19/2024		0.00	0.00	3.89	0.00	0.00	0.00	0.00	3.89
	— NA /									
	FUEL - D / 4.9 / 13 - 09/19/2024		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 5.2 / 11 - 09/19/2024		0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
	— NA /									
	FUEL - U / 6.9 / 11 - 09/20/2024		0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
	— NA /									
	FUEL - U / 5.1 / 11 - 09/20/2024		0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
	— NA /									
	FUEL - U / 5.0 / 11 - 09/20/2024		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
	— NA /									
	FUEL - U / 4.8 / 11 - 09/20/2024		0.00	0.00	11.11	0.00	0.00	0.00	0.00	11.11
	— NA /									
	FUEL - U / 4.2 / 11 - 09/20/2024		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 4.4 / 11 - 09/20/2024		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - D / 8.5 / 13 - 09/20/2024		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	FUEL - D / 4.8 / 13 - 09/20/2024		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
	FUEL - D / 7.4 / 14 - 09/20/2024		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	— NA /									
	FUEL - D / 13.3 / 14 - 09/20/2024		0.00	0.00	36.28	0.00	0.00	0.00	0.00	36.28
	— NA /									
	FUEL - U / 1.3 / 01 - 09/21/2024		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 8.5 / 11 - 09/21/2024		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
— NA /										
	FUEL - U / 1.5 / 11 - 09/21/2024		0.00	0.00	3.54	0.00	0.00	0.00	0.00	3.54
— NA /										
	FUEL - D / 11.5 / 14 - 09/26/2024		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
— NA /										
	FUEL - D / 10.9 / 13 - 09/30/2024		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
— NA /										
ead	1990 EQUIPMENT	0	0.00	0.00	910.59	0.00	0.00	0.00	0.00	910.59
ACCT :	655191	0	0.00	0.00	910.59	0.00	0.00	0.00	0.00	910.59
ACCOUNT CODE: 655193										
	FUEL - U / 0.0 / 11 - 09/19/2024		0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.07
— NA /										
	FUEL - U / 0.7 / 11 - 09/19/2024		0.00	0.00	1.52	0.00	0.00	0.00	0.00	1.52
— NA /										
EGUV107	2020 GOLF CART	0	0.00	0.00	1.59	0.00	0.00	0.00	0.00	1.59
ACCT :	655193	0	0.00	0.00	1.59	0.00	0.00	0.00	0.00	1.59
ACCOUNT CODE: 655194										
	FUEL - U / 3.8 / 12 - 09/25/2024		0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
EGUV125	2024 GOLF CART	0	0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
ACCT :	655194	0	0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
ACCOUNT CODE: 655195										
FUEL - U / 3.5 / 11 - 09/19/2024			0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
— NA /										
FUEL - U / 3.6 / 11 - 09/27/2024			0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
— NA /										
eguv116	2022 GOLF CART	0	0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
ACCT :	655195	0	0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
ACCOUNT CODE: 655200										
FUEL - U / 8.1 / 11 - 10/01/2024			0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
ACCT :	655200	0	0.00	0.00	19.00	0.00	0.00	0.00	0.00	19.00
ACCOUNT CODE: 655201										

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 7.7 / 13 - 10/12/2024		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - D / 18.2 / 14 - 09/19/2024		0.00	0.00	49.71	0.00	0.00	0.00	0.00	49.71
	— NA /									
	FUEL - D / 16.7 / CC - 09/24/2024		0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
	— NA /									
	FUEL - D / 18.8 / 14 - 09/24/2024		0.00	0.00	51.41	0.00	0.00	0.00	0.00	51.41
	— NA /									
77332S	2019 SPRINTER	1,367	0.00	0.00	180.93	0.00	0.00	0.00	0.00	180.93
ACCT : 655201		1,367	0.00	0.00	180.93	0.00	0.00	0.00	0.00	180.93
ACCOUNT CODE: 655203										
	FUEL - U / 1.5 / 11 - 10/09/2024		0.00	0.00	3.48	0.00	0.00	0.00	0.00	3.48
	— NA /									
	FUEL - U / 3.6 / 12 - 10/09/2024		0.00	0.00	8.22	0.00	0.00	0.00	0.00	8.22
	— NA /									
EGUV100	2020 GOLF CART	0	0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
ACCT : 655203		0	0.00	0.00	11.70	0.00	0.00	0.00	0.00	11.70
ACCOUNT CODE: 655206										
	FUEL - U / 2.9 / 11 - 10/09/2024		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
	— NA /									
	FUEL - U / 3.9 / 11 - 09/29/2024		0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 /										
EGUV110	2020 GOLF CART	0	0.00	0.00	15.87	0.00	0.00	0.00	0.00	15.87
FUEL - U / 5.0 / 12 - 10/08/2024			0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
— NA /										
FUEL - U / 5.9 / 11 - 09/18/2024			0.00	0.00	13.50	0.00	0.00	0.00	0.00	13.50
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
FUEL - U / 1.8 / 12 - 09/22/2024			0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	4.12	0.00	0.00	0.00	0.00	4.12
FUEL - U / 3.8 / 11 - 09/20/2024			0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
— NA /										
FUEL - U / 0.1 / 12 - 09/26/2024			0.00	0.00	0.33	0.00	0.00	0.00	0.00	0.33
— NA /										
FUEL - U / 3.4 / 12 - 09/26/2024			0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	16.98	0.00	0.00	0.00	0.00	16.98
ACCT :	655206	0	0.00	0.00	61.99	0.00	0.00	0.00	0.00	61.99

ACCOUNT CODE: 655223

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 - 09/19/2024			0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
— NA /										
EGUV105	2020 GOLF CART	0	0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
ACCT :	655223	0	0.00	0.00	8.26	0.00	0.00	0.00	0.00	8.26
DEPARTMENT SUBTOTALS :		1,367	0.00	0.00	1,243.00	0.00	0.00	0.00	0.00	1,243.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	15		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		1,243.00					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502

ACCOUNT CODE: 655191

FUEL - U / 26.5 / 12 - 10/08/2024			0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
— NA /										
47569S	2002 RAM VAN	1,436	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
ACCT :	655191	1,436	0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78

ACCOUNT CODE: 655423

FUEL - D / 10.2 / 14 - 10/09/2024			0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
— NA /										
FUEL - D / 19.6 / 14 - 09/18/2024			0.00	0.00	53.62	0.00	0.00	0.00	0.00	53.62
— NA /										
FUEL - D / 29.7 / CC - 09/24/2024			0.00	0.00	98.50	0.00	0.00	0.00	0.00	98.50
— NA /										
WORK ORDER #	0000116035		0.00	0.00	0.00	72.13	55.00	0.00	5.00	132.13
— NA /										
68301S	2015 SPRINTER	171	0.00	0.00	178.39	72.13	55.00	0.00	5.00	310.52
ACCT :	655423	171	0.00	0.00	178.39	72.13	55.00	0.00	5.00	310.52

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,607	0.00	0.00	239.17	72.13	55.00	0.00	5.00	371.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				72.13
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	082503		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		239.17					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	1,181	0.00	506.00	160.10	0.00	0.00	0.00	0.00	666.10
ACCT :	655215	1,181	0.00	506.00	160.10	0.00	0.00	0.00	0.00	666.10
DEPARTMENT SUBTOTALS :		2,438	0.00	1,012.00	391.31	0.00	0.00	0.00	0.00	1,403.31
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		391.31					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 15.0 / 14 - 09/27/2024			0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
— NA /										
69993s	2016 F550	4	0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
FUEL - D / 7.3 / 14 - 09/27/2024			0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
— NA /										
71506s	2016 F550	3	0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
ACCT :	153179	7	0.00	0.00	57.28	0.00	0.00	0.00	0.00	57.28
DEPARTMENT SUBTOTALS :		7	0.00	0.00	57.28	0.00	0.00	0.00	0.00	57.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		57.28					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - D / 22.9 / 13 - 10/01/2024			0.00	0.00	58.72	0.00	0.00	0.00	0.00	58.72
— NA /										
43249S	2007 FE145	74	0.00	0.00	58.72	0.00	0.00	0.00	0.00	58.72
FUEL - U / 12.8 / 11 - 09/23/2024			0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
— NA /										
76251s	2018 ESCAPE	186	0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
ACCT :	153104	260	0.00	0.00	88.18	0.00	0.00	0.00	0.00	88.18
DEPARTMENT SUBTOTALS :		260	0.00	0.00	88.18	0.00	0.00	0.00	0.00	88.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		88.18					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087100 / POWHATAN 4H 3872 Old Buckingham Rd. Suite B Powhatan VA23139

ACCOUNT CODE: 140228

FUEL - U / 45.0 / CC - 09/24/2024			0.00	0.00	136.15	0.00	0.00	0.00	0.00	136.15
— NA /										

25357s	2023 F150	903	0.00	0.00	136.15	0.00	0.00	0.00	0.00	136.15
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ACCT : 140228		903	0.00	0.00	136.15	0.00	0.00	0.00	0.00	136.15
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DEPARTMENT SUBTOTALS :		903	0.00	0.00	136.15	0.00	0.00	0.00	0.00	136.15
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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 :	087100	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			136.15				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 16.2 / CC - 09/24/2024			0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
— NA /										

80224S	2021 Rogue	561	0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
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ACCT :	140173	561	0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
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DEPARTMENT SUBTOTALS :		561	0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
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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			47.72					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 27.1 / CC - 09/24/2024			0.00	0.00	87.09	0.00	0.00	0.00	0.00	87.09
— NA /										

81709S	2022 ESCAPE	840	0.00	0.00	87.09	0.00	0.00	0.00	0.00	87.09
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ACCT :	140259	840	0.00	0.00	87.09	0.00	0.00	0.00	0.00	87.09
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DEPARTMENT SUBTOTALS :		840	0.00	0.00	87.09	0.00	0.00	0.00	0.00	87.09
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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 :	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		87.09					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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 / 44.0 / CC - 09/24/2024			0.00	0.00	140.73	0.00	0.00	0.00	0.00	140.73
— NA /										
65573s	2013 Caravan	934	0.00	0.00	140.73	0.00	0.00	0.00	0.00	140.73
FUEL - U / 61.8 / CC - 09/24/2024			0.00	0.00	199.77	0.00	0.00	0.00	0.00	199.77
— NA /										
80214S	2020 Caravan	1,331	0.00	0.00	199.77	0.00	0.00	0.00	0.00	199.77
ACCT :	140201	2,265	0.00	0.00	340.50	0.00	0.00	0.00	0.00	340.50
DEPARTMENT SUBTOTALS :		2,265	0.00	0.00	340.50	0.00	0.00	0.00	0.00	340.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		340.50					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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

FUEL - U / 38.9 / CC - 09/24/2024			0.00	0.00	112.41	0.00	0.00	0.00	0.00	112.41
— NA /										

75429S	2023 Pacifica	1,705	0.00	0.00	112.41	0.00	0.00	0.00	0.00	112.41
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ACCT : 140260		1,705	0.00	0.00	112.41	0.00	0.00	0.00	0.00	112.41
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DEPARTMENT SUBTOTALS :		1,705	0.00	0.00	112.41	0.00	0.00	0.00	0.00	112.41
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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 :	088500	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			112.41					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210

ACCOUNT CODE: 140283

FUEL - U / 48.6 / CC - 09/24/2024			0.00	0.00	150.75	0.00	0.00	0.00	0.00	150.75
— NA /										

52454S	2006 Caravan	0	0.00	0.00	150.75	0.00	0.00	0.00	0.00	150.75
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FUEL - U / 37.9 / CC - 09/24/2024			0.00	0.00	111.45	0.00	0.00	0.00	0.00	111.45
— NA /										

64120S	2017 SPORT VAN	0	0.00	0.00	111.45	0.00	0.00	0.00	0.00	111.45
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ACCT : 140283		0	0.00	0.00	262.20	0.00	0.00	0.00	0.00	262.20
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	262.20	0.00	0.00	0.00	0.00	262.20
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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 :	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		262.20					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555

ACCOUNT CODE: 140262

FUEL - U / 23.5 / CC - 09/24/2024			0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
— NA /										

68316s	2016 IMPALA	628	0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
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ACCT : 140262		628	0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
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DEPARTMENT SUBTOTALS :		628	0.00	0.00	69.66	0.00	0.00	0.00	0.00	69.66
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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 :	089200	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			69.66				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456

ACCOUNT CODE: 140184

FUEL - U / 24.4 / CC - 09/24/2024			0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
— NA /										

79423s	2020 Rogue	676	0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
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ACCT : 140184		676	0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
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DEPARTMENT SUBTOTALS :		676	0.00	0.00	74.01	0.00	0.00	0.00	0.00	74.01
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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 :	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			74.01				

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 13.0 / 11 - 10/10/2024			0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
— NA /										
FUEL - U / 16.3 / 11 - 09/17/2024			0.00	0.00	37.56	0.00	0.00	0.00	0.00	37.56
— NA /										
FUEL - U / 14.9 / 11 - 09/23/2024			0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
— NA /										
69992s	2017 EXPLORER	777	0.00	0.00	101.49	0.00	0.00	0.00	0.00	101.49
ACCT : 181190		777	0.00	0.00	101.49	0.00	0.00	0.00	0.00	101.49
DEPARTMENT SUBTOTALS :		777	0.00	0.00	101.49	0.00	0.00	0.00	0.00	101.49
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	124700		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		101.49					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

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										
	FUEL - D / 50.0 / 13 - 10/14/2024 — NA /		0.00	0.00	128.50	0.00	0.00	0.00	0.00	128.50
	FUEL - U / 40.0 / 12 - 09/25/2024 — NA /		0.00	0.00	92.00	0.00	0.00	0.00	0.00	92.00
	FUEL - U / 0.3 / 12 - 09/25/2024 — NA /		0.00	0.00	0.62	0.00	0.00	0.00	0.00	0.62
	FUEL - D / 51.0 / 14 - 09/25/2024 — NA /		0.00	0.00	139.23	0.00	0.00	0.00	0.00	139.23
eap	1970 EQUIPMENT	0	0.00	0.00	581.31	0.00	0.00	0.00	0.00	581.31
ACCT :	905594478	936	0.00	0.00	828.31	0.00	0.00	0.00	0.00	828.31
DEPARTMENT SUBTOTALS :		936	0.00	0.00	828.31	0.00	0.00	0.00	0.00	828.31
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		828.31					

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		292,604	0.00	15,943.61	64,095.69	1,607.39	1,408.00	1,955.00	105.00	85,114.69
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,506.91
			MOTOR POOL		0.00		PARTS (IND.ISS.)			100.48
			BASE		15,466.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			105.00
			OTHER		477.61		LABOR			1,408.00
			REPLACEMENT		0.00		SUBLETS			1,955.00
EQUIPMENT COUNT :	653		FUEL		64,095.69					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 09/18/2024 to 10/16/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		292,604	0.00	15,943.61	64,095.69	1,607.39	1,408.00	1,955.00	105.00	85,114.69

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		1,506.91
	MOTOR POOL				0.00		PARTS (IND.ISS.)		100.48
	BASE			15,466.00			CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		105.00
	OTHER				477.61		LABOR		1,408.00
	REPLACEMENT				0.00		SUBLETS		1,955.00
EQUIPMENT COUNT :	653			FUEL	64,095.69				

REPORT PARAMETERS:

- 1. DATE RANGE: 09/18/2024 TO 10/16/2024
 - 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