

FLEET MANAGEMENT BILLING REPORT

09/20/2023 to 10/17/2023

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

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FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230058										
FUEL - U / 16.2 / 11 - 10/11/2023			0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
— NA /										
50175S	2005 Silverado	684	0.00	0.00	45.04	0.00	0.00	0.00	0.00	45.04
FUEL - U / 12.3 / 11 - 10/13/2023			0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
— NA /										
58873S	2010 EXPLORER	152	0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
ACCT :	230058	836	0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
DEPARTMENT SUBTOTALS :		836	0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.29					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 11.0 / 11 - 10/03/2023		0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
	— NA /									
	FUEL - U / 190.9 / CC - 09/24/2023		0.00	0.00	717.68	0.00	0.00	0.00	0.00	717.68
	— NA /									
60207S	2011 12 PAS VAN	139	0.00	0.00	749.89	0.00	0.00	0.00	0.00	749.89
	FUEL - U / 26.1 / 11 - 10/08/2023		0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
	— NA /									
	FUEL - U / 10.5 / 12 - 09/22/2023		0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
	— NA /									
	FUEL - U / 32.3 / CC - 09/24/2023		0.00	0.00	112.01	0.00	0.00	0.00	0.00	112.01
	— NA /									
60218S	2011 SAVANA	916	0.00	0.00	215.11	0.00	0.00	0.00	0.00	215.11
ACCT :	179157	1,055	0.00	0.00	965.00	0.00	0.00	0.00	0.00	965.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,055	0.00	0.00	965.00	0.00	0.00	0.00	0.00	965.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		965.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 13.9 / 11 - 09/27/2023			0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
— NA /										
68322S	2016 Caravan	221	0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
ACCT :	130351	221	0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
ACCOUNT CODE: 179223										
FUEL - U / 13.9 / 11 - 10/04/2023			0.00	0.00	40.59	0.00	0.00	0.00	0.00	40.59
— NA /										
FUEL - U / 13.8 / 11 - 09/21/2023			0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
— NA /										
FUEL - U / 13.6 / 11 - 09/30/2023			0.00	0.00	39.77	0.00	0.00	0.00	0.00	39.77
— NA /										
75414S	2018 EXPLORER	772	0.00	0.00	121.48	0.00	0.00	0.00	0.00	121.48
ACCT :	179223	772	0.00	0.00	121.48	0.00	0.00	0.00	0.00	121.48

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		993	0.00	0.00	162.04	0.00	0.00	0.00	0.00	162.04
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		162.04					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 55.9 / CC - 09/24/2023			0.00	0.00	207.42	0.00	0.00	0.00	0.00	207.42
— NA /										
63797s	2010 F150	484	0.00	0.00	207.42	0.00	0.00	0.00	0.00	207.42
ACCT : 120254		484	0.00	0.00	207.42	0.00	0.00	0.00	0.00	207.42
ACCOUNT CODE: 130364										
FUEL - U / 22.5 / 11 - 10/02/2023			0.00	0.00	65.70	0.00	0.00	0.00	0.00	65.70
— NA /										
55090S	2007 SIERA 4\4	195	0.00	0.00	65.70	0.00	0.00	0.00	0.00	65.70
FUEL - U / 45.5 / CC - 09/24/2023			0.00	0.00	170.69	0.00	0.00	0.00	0.00	170.69
— NA /										
64121s	2007 VAN	0	0.00	0.00	170.69	0.00	0.00	0.00	0.00	170.69
ACCT : 130364		195	0.00	0.00	236.39	0.00	0.00	0.00	0.00	236.39
ACCOUNT CODE: 230254										
FUEL - U / 20.4 / 12 - 10/03/2023			0.00	0.00	59.45	0.00	0.00	0.00	0.00	59.45

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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)										
— NA /										
50112S	2005 F150	269	0.00	0.00	59.45	0.00	0.00	0.00	0.00	59.45
FUEL - U / 15.5 / 11 - 10/04/2023										
— NA /										
FUEL - U / 12.3 / 11 - 10/10/2023										
— NA /										
FUEL - U / 19.8 / 11 - 10/12/2023										
— NA /										
FUEL - U / 13.0 / 11 - 10/16/2023										
— NA /										
FUEL - U / 16.4 / 11 - 09/19/2023										
— NA /										
FUEL - U / 7.8 / 11 - 09/21/2023										
— NA /										
65551S	2013 F150	0	0.00	0.00	242.57	0.00	0.00	0.00	0.00	242.57
FUEL - U / 17.7 / CC - 09/24/2023										
— NA /										
FUEL - U / 10.6 / 12 - 09/29/2023										
— NA /										
69987S	2016 F150	193	0.00	0.00	95.63	0.00	0.00	0.00	0.00	95.63
FUEL - U / 10.9 / 11 - 10/13/2023										
— NA /										
79433S	2020 F150	385	0.00	0.00	30.22	0.00	0.00	0.00	0.00	30.22

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	230254	847	0.00	0.00	427.87	0.00	0.00	0.00	0.00	427.87
ACCOUNT CODE: 230313										
FUEL - U / 8.2 / 11 - 10/12/2023			0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
— NA /										
FUEL - U / 13.0 / 11 - 10/16/2023			0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
— NA /										
FUEL - U / 10.9 / 11 - 09/28/2023			0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
— NA /										
81730S	2022 Mavrick	1,227	0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
ACCT :	230313	1,227	0.00	0.00	90.53	0.00	0.00	0.00	0.00	90.53
ACCOUNT CODE: 230688										
FUEL - U / 10.1 / CC - 09/24/2023			0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
— NA /										
79439S	2020 Caravan	0	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
ACCT :	230688	0	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
ACCOUNT CODE: 445704										

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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 / 24.1 / 11 - 10/04/2023			0.00	0.00	70.26	0.00	0.00	0.00	0.00	70.26
— NA /										
65593s	2004 Silverado	346	0.00	0.00	70.26	0.00	0.00	0.00	0.00	70.26
FUEL - U / 1.5 / 11 - 10/03/2023			0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
— NA /										
FUEL - U / 12.4 / 11 - 10/03/2023			0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
— NA /										
FUEL - U / 9.4 / 11 - 09/19/2023			0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
— NA /										
FUEL - U / 18.2 / 11 - 09/25/2023			0.00	0.00	53.09	0.00	0.00	0.00	0.00	53.09
— NA /										
FUEL - U / 14.1 / 12 - 09/29/2023			0.00	0.00	41.23	0.00	0.00	0.00	0.00	41.23
— NA /										
68336S	2015 F150	1,110	0.00	0.00	162.83	0.00	0.00	0.00	0.00	162.83
ACCT :	445704	1,456	0.00	0.00	233.09	0.00	0.00	0.00	0.00	233.09
ACCOUNT CODE: 451625										
FUEL - U / 57.3 / CC - 09/24/2023			0.00	0.00	220.23	0.00	0.00	0.00	0.00	220.23
— NA /										
71540s	2016 COLORADO	1,600	0.00	0.00	220.23	0.00	0.00	0.00	0.00	220.23
ACCT :	451625	1,600	0.00	0.00	220.23	0.00	0.00	0.00	0.00	220.23

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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: 462802										
	FUEL - U / 20.9 / 11 - 09/19/2023		0.00	0.00	62.31	0.00	0.00	0.00	0.00	62.31
	— NA /									
	FUEL - U / 5.1 / CC - 09/24/2023		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	— NA /									
79412s	2020 F150	383	0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
ACCT :	462802	383	0.00	0.00	82.32	0.00	0.00	0.00	0.00	82.32
ACCOUNT CODE: 480188										
	FUEL - U / 9.8 / 11 - 09/22/2023		0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
	— NA /									
69976s	2016 Frontier	0	0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
ACCT :	480188	0	0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,192	0.00	0.00	1,562.75	0.00	0.00	0.00	0.00	1,562.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		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		1,562.75					

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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)										
ACCOUNT CODE: 230059										
	FUEL - U / 6.3 / 11 - 10/06/2023		0.00	0.00	17.51	0.00	0.00	0.00	0.00	17.51
	— NA /									
	FUEL - U / 9.3 / 11 - 09/24/2023		0.00	0.00	27.10	0.00	0.00	0.00	0.00	27.10
	— NA /									
	FUEL - U / 4.4 / 11 - 09/29/2023		0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
	— NA /									
60163S	2010 EXPLORER	886	0.00	0.00	57.57	0.00	0.00	0.00	0.00	57.57
	FUEL - U / 17.7 / 12 - 10/06/2023		0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
	— NA /									
68291S	2015 F150	589	0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
	FUEL - U / 21.4 / 11 - 10/06/2023		0.00	0.00	59.52	0.00	0.00	0.00	0.00	59.52
	— NA /									
	FUEL - U / 6.6 / 11 - 09/22/2023		0.00	0.00	19.76	0.00	0.00	0.00	0.00	19.76
	— NA /									
76285s	2019 F150	997	0.00	0.00	79.28	0.00	0.00	0.00	0.00	79.28
ACCT :	230059	2,472	0.00	0.00	185.94	0.00	0.00	0.00	0.00	185.94

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,472	0.00	0.00	185.94	0.00	0.00	0.00	0.00	185.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		185.94					

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	FUEL - U / 11.2 / 12 - 10/12/2023		0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14
	— NA /									
	FUEL - U / 21.9 / 12 - 09/28/2023		0.00	0.00	64.01	0.00	0.00	0.00	0.00	64.01
	— NA /									
68284S	2015 F150	867	0.00	0.00	95.15	0.00	0.00	0.00	0.00	95.15
	FUEL - U / 16.0 / 11 - 10/15/2023		0.00	0.00	44.40	0.00	0.00	0.00	0.00	44.40
	— NA /									
	FUEL - U / 10.0 / 11 - 09/19/2023		0.00	0.00	29.80	0.00	0.00	0.00	0.00	29.80
	— NA /									
	FUEL - U / 14.9 / 11 - 09/27/2023		0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
	— NA /									
69968s	2016 Frontier	3,860	0.00	0.00	117.56	0.00	0.00	0.00	0.00	117.56
	FUEL - U / 25.5 / 12 - 10/12/2023		0.00	0.00	70.83	0.00	0.00	0.00	0.00	70.83
	— NA /									
	WORK ORDER # 0000114850		0.00	0.00	0.00	0.00	0.00	19.25	0.00	19.25
	— NA /									
71559s	2017 F150	0	0.00	0.00	70.83	0.00	0.00	19.25	0.00	90.08
	FUEL - U / 16.5 / 11 - 09/27/2023		0.00	0.00	48.21	0.00	0.00	0.00	0.00	48.21
	— NA /									
79442S	2020 F150	4,862	0.00	0.00	48.21	0.00	0.00	0.00	0.00	48.21
ACCT :	230060	14,788	0.00	166.60	464.02	0.00	0.00	19.25	0.00	649.87

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 467354										
	FUEL - U / 18.7 / 11 - 10/09/2023		0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10
	— NA /									
	FUEL - U / 10.0 / 11 - 10/11/2023		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	— NA /									
I433616	2012 Ram	0	0.00	0.00	79.84	0.00	0.00	0.00	0.00	79.84
	FUEL - U / 9.9 / 11 - 10/10/2023		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	— NA /									
	FUEL - U / 16.1 / 11 - 10/12/2023		0.00	0.00	44.73	0.00	0.00	0.00	0.00	44.73
	— NA /									
	FUEL - U / 13.2 / 12 - 10/12/2023		0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
	— NA /									
I434658	2020 F150	0	0.00	0.00	108.84	0.00	0.00	0.00	0.00	108.84
ACCT :	467354	0	0.00	0.00	188.68	0.00	0.00	0.00	0.00	188.68

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 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,501	0.00	170.98	684.38	0.00	0.00	19.25	0.00	874.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		170.98		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			19.25
			FUEL		684.38					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 31.2 / 11 - 09/20/2023			0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
— NA /										
79421s	2012 Silverado	393	0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
FUEL - U / 5.9 / 11 - 10/13/2023			0.00	0.00	16.32	0.00	0.00	0.00	0.00	16.32
— NA /										
FUEL - U / 6.2 / 12 - 09/20/2023			0.00	0.00	18.57	0.00	0.00	0.00	0.00	18.57
— NA /										
FUEL - D / 3.6 / 13 - 09/22/2023			0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
— NA /										
FUEL - U / 5.2 / 11 - 09/29/2023			0.00	0.00	15.13	0.00	0.00	0.00	0.00	15.13
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	63.30	0.00	0.00	0.00	0.00	63.30
ACCT :	115487	393	0.00	0.00	156.16	0.00	0.00	0.00	0.00	156.16
ACCOUNT CODE: 119836										
FUEL - U / 7.0 / 12 - 10/05/2023			0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
— NA /										
45233S	2001 SONOMA	580	0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	119836	580	0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
ACCOUNT CODE: 130401										
FUEL - U / 20.5 / 12 - 09/20/2023			0.00	0.00	60.94	0.00	0.00	0.00	0.00	60.94
— NA /										
FUEL - D / 5.1 / 14 - 09/20/2023			0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
— NA /										
EHORT	1990 CANS	0	0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
ACCT :	130401	0	0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
ACCOUNT CODE: 178429										
FUEL - U / 20.0 / 11 - 09/26/2023			0.00	0.00	58.52	0.00	0.00	0.00	0.00	58.52
— NA /										
61771S	2003 Silverado	365	0.00	0.00	58.52	0.00	0.00	0.00	0.00	58.52
ACCT :	178429	365	0.00	0.00	58.52	0.00	0.00	0.00	0.00	58.52
ACCOUNT CODE: 419854										
FUEL - D / 29.3 / CC - 09/24/2023			0.00	0.00	123.62	0.00	0.00	0.00	0.00	123.62
— NA /										
71512s	2016 Silverado	0	0.00	0.00	123.62	0.00	0.00	0.00	0.00	123.62

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 419854		0	0.00	0.00	123.62	0.00	0.00	0.00	0.00	123.62
ACCOUNT CODE: 423512										
FUEL - U / 36.9 / CC - 09/24/2023			0.00	0.00	133.59	0.00	0.00	0.00	0.00	133.59
— NA /										
69982s	2012 CLUB WAGON	323	0.00	0.00	133.59	0.00	0.00	0.00	0.00	133.59
ACCT : 423512		323	0.00	0.00	133.59	0.00	0.00	0.00	0.00	133.59
ACCOUNT CODE: 440475										
OTHER CHARGE			0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
— NA /										
52497S	2006 RAM TRUCK	0	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
ACCT : 440475		0	0.00	5.85	0.00	0.00	0.00	0.00	0.00	5.85
ACCOUNT CODE: 441613										
FUEL - U / 18.4 / 11 - 09/27/2023			0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
— NA /										
68275S	2015 F150	352	0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 441613		352	0.00	0.00	53.64	0.00	0.00	0.00	0.00	53.64
ACCOUNT CODE: 445770										
FUEL - U / 26.8 / 12 - 10/05/2023			0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
— NA /										
FUEL - U / 23.7 / CC - 09/24/2023			0.00	0.00	85.85	0.00	0.00	0.00	0.00	85.85
— NA /										
74602s	2017 F250-4x4	1,411	0.00	0.00	160.30	0.00	0.00	0.00	0.00	160.30
ACCT : 445770		1,411	0.00	0.00	160.30	0.00	0.00	0.00	0.00	160.30
ACCOUNT CODE: 445780										
FUEL - U / 17.0 / 12 - 10/09/2023			0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
— NA /										
FUEL - U / 15.6 / 12 - 10/13/2023			0.00	0.00	43.31	0.00	0.00	0.00	0.00	43.31
— NA /										
FUEL - U / 15.6 / 12 - 09/27/2023			0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	135.95	0.00	0.00	0.00	0.00	135.95
ACCT : 445780		0	0.00	0.00	135.95	0.00	0.00	0.00	0.00	135.95

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 445781										
FUEL - U / 26.2 / 12 - 09/27/2023			0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
— NA /										
47545S	2002 RAM TRUCK	229	0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
ACCT :	445781	229	0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
ACCOUNT CODE: 467353										
FUEL - U / 67.1 / CC - 09/24/2023			0.00	0.00	237.25	0.00	0.00	0.00	0.00	237.25
— NA /										
29596S	1989 K2500	0	0.00	0.00	237.25	0.00	0.00	0.00	0.00	237.25
ACCT :	467353	0	0.00	0.00	237.25	0.00	0.00	0.00	0.00	237.25
ACCOUNT CODE: 549171										
FUEL - D / 40.2 / CC - 09/24/2023			0.00	0.00	163.89	0.00	0.00	0.00	0.00	163.89
— NA /										
68273S	2015 F250-4x4	0	0.00	0.00	163.89	0.00	0.00	0.00	0.00	163.89
ACCT :	549171	0	0.00	0.00	163.89	0.00	0.00	0.00	0.00	163.89

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 549192										
	FUEL - U / 12.5 / 11 - 09/20/2023		0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
	— NA /									
	FUEL - U / 10.4 / 12 - 09/26/2023		0.00	0.00	30.31	0.00	0.00	0.00	0.00	30.31
	— NA /									
75417S	2011 RAV4	587	0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
ACCT :	549192	587	0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
ACCOUNT CODE: 881049										
	FUEL - U / 110.1 / CC - 09/24/2023		0.00	0.00	476.05	0.00	0.00	0.00	0.00	476.05
	— NA /									
57593S	2007 Silverado	1,673	0.00	0.00	476.05	0.00	0.00	0.00	0.00	476.05
	FUEL - U / 37.6 / CC - 09/24/2023		0.00	0.00	144.84	0.00	0.00	0.00	0.00	144.84
	— NA /									
66908s	2007 TRAILBLAZER	500	0.00	0.00	144.84	0.00	0.00	0.00	0.00	144.84
ACCT :	881049	2,173	0.00	0.00	620.89	0.00	0.00	0.00	0.00	620.89

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,413	0.00	5.85	2,087.40	0.00	0.00	0.00	0.00	2,093.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,087.40					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 547010										
FUEL - U / 8.6 / CC - 09/24/2023			0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
— NA /										
66999S	2015 EXPLORER	548	0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
ACCT :	547010	548	0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
DEPARTMENT SUBTOTALS :		548	0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
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		31.95					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 70.2 / CC - 09/24/2023			0.00	0.00	261.67	0.00	0.00	0.00	0.00	261.67
— NA /										
83499S	2023 F150	2,188	0.00	0.00	261.67	0.00	0.00	0.00	0.00	261.67
ACCT : 130459		2,188	0.00	0.00	261.67	0.00	0.00	0.00	0.00	261.67
ACCOUNT CODE: 140081										
FUEL - U / 16.5 / CC - 09/24/2023			0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
— NA /										
80246S	2021 ESCAPE	0	0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
ACCT : 140081		0	0.00	0.00	59.28	0.00	0.00	0.00	0.00	59.28
ACCOUNT CODE: 438488										
FUEL - U / 49.9 / CC - 09/24/2023			0.00	0.00	177.47	0.00	0.00	0.00	0.00	177.47
— NA /										
64148S	2023 F150	846	0.00	0.00	177.47	0.00	0.00	0.00	0.00	177.47
ACCT : 438488		846	0.00	0.00	177.47	0.00	0.00	0.00	0.00	177.47

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,034	0.00	0.00	498.42	0.00	0.00	0.00	0.00	498.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		498.42					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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: 130475

OTHER CHARGE			0.00	32.25	0.00	0.00	0.00	0.00	0.00	32.25
— NA /										
63799s	2009 Patriot	0	0.00	32.25	0.00	0.00	0.00	0.00	0.00	32.25
ACCT : 130475		0	0.00	32.25	0.00	0.00	0.00	0.00	0.00	32.25

ACCOUNT CODE: 140083

OTHER CHARGE			0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25
— NA /										
60227S	2011 Silverado	0	0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25
FUEL - U / 27.7 / CC - 09/24/2023			0.00	0.00	100.52	0.00	0.00	0.00	0.00	100.52
— NA /										
81720S	2022 Silverado	1,149	0.00	0.00	100.52	0.00	0.00	0.00	0.00	100.52
ACCT : 140083		1,149	0.00	4.25	100.52	0.00	0.00	0.00	0.00	104.77

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,149	0.00	36.50	100.52	0.00	0.00	0.00	0.00	137.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		36.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		100.52					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 17.3 / 11 - 10/02/2023			0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
— NA /										
50167S	2005 SIERRA	195	0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
FUEL - U / 10.9 / 11 - 10/03/2023			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
— NA /										
FUEL - U / 14.2 / 11 - 09/21/2023			0.00	0.00	42.23	0.00	0.00	0.00	0.00	42.23
— NA /										
58825S	2009 ESCAPE	581	0.00	0.00	74.17	0.00	0.00	0.00	0.00	74.17
ACCT : 130484		776	0.00	0.00	124.54	0.00	0.00	0.00	0.00	124.54
DEPARTMENT SUBTOTALS :		776	0.00	0.00	124.54	0.00	0.00	0.00	0.00	124.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		124.54					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002400 / Hampton Rds AREC - 1440 Diamond Spring, Virginia Beach 23455

ACCOUNT CODE: 130492

OTHER CHARGE			0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
— NA /										

75410S	2010 HHR	0	0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
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ACCT :	130492	0	0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
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DEPARTMENT SUBTOTALS :		0	0.00	13.23	0.00	0.00	0.00	0.00	0.00	13.23
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		13.23		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 5.9 / 11 - 10/05/2023		0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
	— NA /									
	FUEL - U / 14.5 / 11 - 10/09/2023		0.00	0.00	40.42	0.00	0.00	0.00	0.00	40.42
	— NA /									
	FUEL - U / 13.0 / 11 - 10/11/2023		0.00	0.00	36.08	0.00	0.00	0.00	0.00	36.08
	— NA /									
	FUEL - U / 14.0 / 11 - 09/21/2023		0.00	0.00	41.69	0.00	0.00	0.00	0.00	41.69
	— NA /									
	FUEL - U / 15.7 / CC - 09/24/2023		0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
	— NA /									
	FUEL - U / 12.4 / 12 - 09/27/2023		0.00	0.00	36.09	0.00	0.00	0.00	0.00	36.09
	— NA /									
	FUEL - U / 8.3 / 11 - 09/29/2023		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	— NA /									
64146S	2023 Murano	2,742	0.00	0.00	252.19	0.00	0.00	0.00	0.00	252.19
ACCT :	141117	2,742	0.00	0.00	252.19	0.00	0.00	0.00	0.00	252.19
ACCOUNT CODE: 141321										
	FUEL - U / 10.4 / 11 - 09/21/2023		0.00	0.00	30.90	0.00	0.00	0.00	0.00	30.90
	— NA /									
	FUEL - U / 64.7 / CC - 09/24/2023		0.00	0.00	239.66	0.00	0.00	0.00	0.00	239.66
	— NA /									
81733S	2022 Murano	2,007	0.00	0.00	270.56	0.00	0.00	0.00	0.00	270.56

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCT :	141321	2,007	0.00	0.00	270.56	0.00	0.00	0.00	0.00	270.56
ACCOUNT CODE: 998745										
FUEL - U /	12.2 / 11 - 10/03/2023		0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
	— NA /									
FUEL - U /	9.8 / 11 - 09/23/2023		0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
	— NA /									
FUEL - U /	47.0 / CC - 09/24/2023		0.00	0.00	165.16	0.00	0.00	0.00	0.00	165.16
	— NA /									
69954S	2016 IMPALA	1,298	0.00	0.00	229.29	0.00	0.00	0.00	0.00	229.29
ACCT :	998745	1,298	0.00	0.00	229.29	0.00	0.00	0.00	0.00	229.29
DEPARTMENT SUBTOTALS :		6,047	0.00	0.00	752.04	0.00	0.00	0.00	0.00	752.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		752.04					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 22.3 / 12 - 10/06/2023			0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
— NA /										
40059S	1998 PICKUP	276	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
ACCT :	120404	276	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
DEPARTMENT SUBTOTALS :		276	0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.91					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)

ACCOUNT CODE: 118799

FUEL - U / 102.4 / CC - 09/24/2023			0.00	0.00	366.34	0.00	0.00	0.00	0.00	366.34
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	1,363	0.00	449.00	366.34	0.00	0.00	0.00	0.00	815.34
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ACCT :	118799	1,363	0.00	449.00	366.34	0.00	0.00	0.00	0.00	815.34
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DEPARTMENT SUBTOTALS :		1,363	0.00	449.00	366.34	0.00	0.00	0.00	0.00	815.34
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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 :	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		366.34					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 14.7 / 12 - 09/29/2023			0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
— NA /										
WORK ORDER # 0000114800			0.00	0.00	0.00	14.38	16.25	0.00	0.00	30.63
— NA /										
61720S	2011 F250	1,696	0.00	0.00	424.53	14.38	16.25	0.00	0.00	455.16
FUEL - U / 12.3 / 12 - 10/02/2023			0.00	0.00	36.03	0.00	0.00	0.00	0.00	36.03
— NA /										
FUEL - U / 10.9 / 12 - 10/03/2023			0.00	0.00	31.92	0.00	0.00	0.00	0.00	31.92
— NA /										
FUEL - U / 13.6 / 12 - 10/05/2023			0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
— NA /										
FUEL - U / 15.3 / 12 - 10/09/2023			0.00	0.00	42.40	0.00	0.00	0.00	0.00	42.40
— NA /										
FUEL - U / 11.7 / 12 - 10/11/2023			0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
— NA /										
FUEL - U / 9.5 / 12 - 10/12/2023			0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
— NA /										
FUEL - U / 9.3 / 12 - 10/16/2023			0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
— NA /										
FUEL - U / 6.8 / 11 - 09/21/2023			0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
— NA /										
FUEL - U / 13.2 / 12 - 09/25/2023			0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
— NA /										
FUEL - U / 9.1 / 12 - 09/27/2023			0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
— NA /										
FUEL - U / 10.3 / 11 - 09/28/2023			0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
— NA /										
66996S	2015 F250-4x4	1,398	0.00	0.00	350.52	0.00	0.00	0.00	0.00	350.52

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 17.5 / 12 - 10/05/2023			0.00	0.00	48.73	0.00	0.00	0.00	0.00	48.73
— NA /										
FUEL - U / 15.7 / 12 - 10/11/2023			0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
— NA /										
FUEL - U / 12.9 / 12 - 10/13/2023			0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
— NA /										
FUEL - U / 12.6 / 12 - 10/16/2023			0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
— NA /										
FUEL - U / 16.0 / 11 - 09/21/2023			0.00	0.00	47.65	0.00	0.00	0.00	0.00	47.65
— NA /										
FUEL - U / 17.3 / 12 - 09/25/2023			0.00	0.00	50.57	0.00	0.00	0.00	0.00	50.57
— NA /										
FUEL - U / 12.2 / 12 - 09/28/2023			0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
— NA /										
PARTS ISSUE # I312558			0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
— NA /										
74639S	2018 F250-4x4	1,257	0.00	0.00	297.19	7.20	0.00	0.00	0.00	304.39
ACCT : 117722		4,650	0.00	0.00	1,158.31	35.96	32.50	0.00	0.00	1,226.77
ACCOUNT CODE: 117998										
FUEL - U / 7.9 / 12 - 10/09/2023			0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
— NA /										
FUEL - U / 20.5 / 12 - 10/13/2023			0.00	0.00	57.07	0.00	0.00	0.00	0.00	57.07
— NA /										
FUEL - U / 12.1 / 11 - 09/21/2023			0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
— NA /										
58810S	2009 F350 4x4	401	0.00	0.00	115.06	0.00	0.00	0.00	0.00	115.06

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	117998	401	0.00	0.00	115.06	0.00	0.00	0.00	0.00	115.06
ACCOUNT CODE: 120014										
FUEL - U / 6.9 / 12 - 10/02/2023			0.00	0.00	20.21	0.00	0.00	0.00	0.00	20.21
— NA /										
FUEL - U / 10.7 / 11 - 09/26/2023			0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
— NA /										
FUEL - U / 7.9 / 11 - 09/28/2023			0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
— NA /										
47263S	2012 F250-4x4	290	0.00	0.00	74.64	0.00	0.00	0.00	0.00	74.64
FUEL - U / 10.6 / 12 - 10/05/2023			0.00	0.00	29.41	0.00	0.00	0.00	0.00	29.41
— NA /										
FUEL - U / 11.4 / 12 - 10/10/2023			0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
— NA /										
FUEL - U / 4.9 / 11 - 10/16/2023			0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
— NA /										
FUEL - U / 7.4 / 12 - 09/25/2023			0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
— NA /										
60156S	2010 EXPLORER	871	0.00	0.00	96.29	0.00	0.00	0.00	0.00	96.29
FUEL - U / 15.6 / 12 - 10/05/2023			0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
— NA /										
61792s	2013 F250-4x4	108	0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 11.9 / 11 - 10/02/2023		0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	— NA /									
	FUEL - U / 9.7 / 11 - 10/03/2023		0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
	— NA /									
	FUEL - U / 7.6 / 11 - 10/05/2023		0.00	0.00	22.16	0.00	0.00	0.00	0.00	22.16
	— NA /									
	FUEL - U / 15.5 / 12 - 10/10/2023		0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
	— NA /									
	FUEL - U / 12.6 / 12 - 10/12/2023		0.00	0.00	35.11	0.00	0.00	0.00	0.00	35.11
	— NA /									
	FUEL - U / 11.9 / 11 - 09/20/2023		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	— NA /									
	FUEL - U / 19.7 / CC - 09/24/2023		0.00	0.00	70.90	0.00	0.00	0.00	0.00	70.90
	— NA /									
	FUEL - U / 14.7 / 11 - 09/26/2023		0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
	— NA /									
66952S	2015 F250-4x4	732	0.00	0.00	312.75	0.00	0.00	0.00	0.00	312.75
	FUEL - U / 18.1 / 11 - 10/04/2023		0.00	0.00	52.76	0.00	0.00	0.00	0.00	52.76
	— NA /									
	FUEL - U / 29.6 / 12 - 10/09/2023		0.00	0.00	82.20	0.00	0.00	0.00	0.00	82.20
	— NA /									
	FUEL - U / 40.3 / 12 - 10/16/2023		0.00	0.00	112.09	0.00	0.00	0.00	0.00	112.09
	— NA /									
	FUEL - U / 20.7 / 11 - 09/20/2023		0.00	0.00	61.54	0.00	0.00	0.00	0.00	61.54
	— NA /									
	FUEL - U / 20.6 / 11 - 09/29/2023		0.00	0.00	60.21	0.00	0.00	0.00	0.00	60.21
	— NA /									
71509s	2017 F250	1,442	0.00	0.00	368.80	0.00	0.00	0.00	0.00	368.80

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 28.3 / 11 - 10/05/2023			0.00	0.00	78.59	0.00	0.00	0.00	0.00	78.59
— NA /										
FUEL - U / 26.1 / 11 - 10/16/2023			0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
— NA /										
FUEL - U / 19.7 / 11 - 09/27/2023			0.00	0.00	57.49	0.00	0.00	0.00	0.00	57.49
— NA /										
FUEL - U / 12.1 / 11 - 09/29/2023			0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
— NA /										
75408S	2023 Silverado	1,092	0.00	0.00	243.94	0.00	0.00	0.00	0.00	243.94
FUEL - U / 15.2 / 11 - 10/03/2023			0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
— NA /										
FUEL - U / 23.1 / 12 - 10/09/2023			0.00	0.00	64.13	0.00	0.00	0.00	0.00	64.13
— NA /										
FUEL - U / 31.2 / 11 - 10/16/2023			0.00	0.00	86.60	0.00	0.00	0.00	0.00	86.60
— NA /										
FUEL - U / 33.6 / 11 - 09/20/2023			0.00	0.00	100.19	0.00	0.00	0.00	0.00	100.19
— NA /										
FUEL - U / 32.2 / 11 - 09/25/2023			0.00	0.00	94.14	0.00	0.00	0.00	0.00	94.14
— NA /										
FUEL - U / 22.6 / 12 - 09/29/2023			0.00	0.00	65.85	0.00	0.00	0.00	0.00	65.85
— NA /										
77304s	2019 F250-4x4	2,868	0.00	0.00	455.15	0.00	0.00	0.00	0.00	455.15
ACCT : 120014		7,403	0.00	0.00	1,597.09	0.00	0.00	0.00	0.00	1,597.09

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,454	0.00	0.00	2,870.46	35.96	32.50	0.00	0.00	2,938.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			28.76
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
DEPARTMENT :	003900		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		2,870.46					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 21.6 / 11 - 10/04/2023		0.00	0.00	63.07	0.00	0.00	0.00	0.00	63.07
	— NA /									
	FUEL - U / 23.5 / 11 - 10/10/2023		0.00	0.00	65.33	0.00	0.00	0.00	0.00	65.33
	— NA /									
	FUEL - U / 20.4 / 11 - 10/11/2023		0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
	— NA /									
	FUEL - U / 20.7 / 11 - 10/13/2023		0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
	— NA /									
	FUEL - U / 18.7 / 11 - 09/19/2023		0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
	— NA /									
27110S	2001 SIERA 4\4	1,690	0.00	0.00	298.27	0.00	0.00	0.00	0.00	298.27
ACCT :	117119	1,690	0.00	0.00	298.27	0.00	0.00	0.00	0.00	298.27
ACCOUNT CODE: 122884										
	FUEL - U / 14.7 / 11 - 10/08/2023		0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
	— NA /									
69970S	2016 Transit-350	786	0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
	FUEL - U / 15.0 / 12 - 10/08/2023		0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
	— NA /									
69971S	2016 Transist Wagon	861	0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 122884		1,647	0.00	0.00	82.46	0.00	0.00	0.00	0.00	82.46
ACCOUNT CODE: 176951										
OTHER CHARGE			0.00	9.33	0.00	0.00	0.00	0.00	0.00	9.33
— NA /										
76293s	2019 Sienna	0	0.00	9.33	0.00	0.00	0.00	0.00	0.00	9.33
ACCT : 176951		0	0.00	9.33	0.00	0.00	0.00	0.00	0.00	9.33
ACCOUNT CODE: 450702										
FUEL - U / 20.8 / CC - 09/24/2023			0.00	0.00	71.02	0.00	0.00	0.00	0.00	71.02
— NA /										
79441S	2020 F150	279	0.00	0.00	71.02	0.00	0.00	0.00	0.00	71.02
ACCT : 450702		279	0.00	0.00	71.02	0.00	0.00	0.00	0.00	71.02
ACCOUNT CODE: 480022										
FUEL - U / 33.0 / 12 - 10/06/2023			0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82
— NA /										
65607S	2013 PICKUP 4X4	578	0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT : 480022		578	0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82
ACCOUNT CODE: 480946										
FUEL - U / 20.6 / 12 - 10/02/2023			0.00	0.00	60.12	0.00	0.00	0.00	0.00	60.12
— NA /										
FUEL - U / 17.4 / 11 - 10/05/2023			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
47260S	2012 Silverado	474	0.00	0.00	108.44	0.00	0.00	0.00	0.00	108.44
ACCT : 480946		474	0.00	0.00	108.44	0.00	0.00	0.00	0.00	108.44
DEPARTMENT SUBTOTALS :		4,668	0.00	9.33	652.01	0.00	0.00	0.00	0.00	661.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.33		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		652.01					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
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
ACCT :	120490	0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
DEPARTMENT SUBTOTALS :		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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		0.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 17.6 / 12 - 10/02/2023		0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
	— NA /									
	FUEL - U / 8.0 / 12 - 10/03/2023		0.00	0.00	23.30	0.00	0.00	0.00	0.00	23.30
	— NA /									
	OTHER CHARGE		0.00	23.00	0.00	0.00	0.00	0.00	0.00	23.00
	— NA /									
58894S	2010 SUB4X4	392	0.00	23.00	74.58	0.00	0.00	0.00	0.00	97.58
	FUEL - U / 11.6 / 12 - 10/15/2023		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 16.7 / 11 - 09/30/2023		0.00	0.00	48.85	0.00	0.00	0.00	0.00	48.85
	— NA /									
77327s	2010 Sienna	1,588	0.00	0.00	81.21	0.00	0.00	0.00	0.00	81.21
ACCT :	120556	1,980	0.00	23.00	155.79	0.00	0.00	0.00	0.00	178.79

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,980	0.00	23.00	155.79	0.00	0.00	0.00	0.00	178.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		23.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		155.79					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 12.5 / 12 - 10/06/2023		0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
	— NA /									
	FUEL - U / 8.2 / 12 - 10/16/2023		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	— NA /									
	FUEL - U / 7.6 / 11 - 09/22/2023		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	— NA /									
65571S	2013 Caravan	575	0.00	0.00	79.71	0.00	0.00	0.00	0.00	79.71
	FUEL - U / 12.2 / 12 - 09/22/2023		0.00	0.00	35.68	0.00	0.00	0.00	0.00	35.68
	— NA /									
68327S	2016 Caravan	203	0.00	0.00	35.68	0.00	0.00	0.00	0.00	35.68
	FUEL - U / 11.5 / 12 - 10/16/2023		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	— NA /									
76299s	2019 Caravan	213	0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
ACCT : 123334		991	0.00	0.00	147.36	0.00	0.00	0.00	0.00	147.36

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		991	0.00	0.00	147.36	0.00	0.00	0.00	0.00	147.36
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		147.36					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 4.4 / 11 - 09/29/2023			0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
— NA /										
61795s	2013 Express 1500	268	0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
ACCT :	659843	268	0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
DEPARTMENT SUBTOTALS :		268	0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		12.70					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 14.9 / 11 - 09/26/2023			0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
— NA /										
55230S	2007 COLORADO	254	0.00	0.00	43.57	0.00	0.00	0.00	0.00	43.57
FUEL - U / 37.8 / 11 - 09/22/2023			0.00	0.00	112.70	0.00	0.00	0.00	0.00	112.70
— NA /										
64134S	2019 F250	436	0.00	0.00	112.70	0.00	0.00	0.00	0.00	112.70
ACCT :	230534	690	0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27
DEPARTMENT SUBTOTALS :		690	0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		156.27					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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	131	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	232459	131	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
DEPARTMENT SUBTOTALS :		131	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
	FUEL - U / 11.0 / CC - 09/01/2023		0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
	— NA /									
	FUEL - U / 10.2 / CC - 08/24/2023		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
55231S	2007 COLORADO	351	0.00	0.00	76.04	0.00	0.00	0.00	0.00	76.04
	FUEL - U / 26.5 / CC - 09/24/2023		0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
	— NA /									
55257S	2008 Ram	392	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
	FUEL - U / 95.6 / CC - 09/24/2023		0.00	0.00	348.20	0.00	0.00	0.00	0.00	348.20
	— NA /									
77324s	2019 F150	742	0.00	0.00	348.20	0.00	0.00	0.00	0.00	348.20
	FUEL - U / 41.7 / CC - 09/24/2023		0.00	0.00	153.63	0.00	0.00	0.00	0.00	153.63
	— NA /									
81723S	2022 Express 1500	799	0.00	0.00	153.63	0.00	0.00	0.00	0.00	153.63
ACCT :	467668	2,284	0.00	0.00	675.87	0.00	0.00	0.00	0.00	675.87

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,284	0.00	0.00	675.87	0.00	0.00	0.00	0.00	675.87
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		675.87					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 27.8 / 11 - 10/11/2023			0.00	0.00	77.20	0.00	0.00	0.00	0.00	77.20
— NA /										
WORK ORDER # 0000114867			0.00	0.00	0.00	683.98	100.00	0.00	5.00	788.98
— NA /										

50170S	2005 Silverado	377	0.00	0.00	77.20	683.98	100.00	0.00	5.00	866.18
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ACCT :	232406	377	0.00	0.00	77.20	683.98	100.00	0.00	5.00	866.18
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DEPARTMENT SUBTOTALS :		377	0.00	0.00	77.20	683.98	100.00	0.00	5.00	866.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			683.98
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			100.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.20					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	FUEL - U / 125.8 / CC - 09/24/2023		0.00	0.00	441.42	0.00	0.00	0.00	0.00	441.42
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	1,477	0.00	506.00	441.42	0.00	0.00	0.00	0.00	947.42
	FUEL - U / 19.4 / 12 - 09/27/2023		0.00	0.00	56.68	0.00	0.00	0.00	0.00	56.68
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	239	0.00	426.00	56.68	0.00	0.00	0.00	0.00	482.68
	ACCT : 121970	1,716	0.00	932.00	498.10	0.00	0.00	0.00	0.00	1,430.10
ACCOUNT CODE: 230602										
	FUEL - U / 11.1 / 11 - 10/06/2023		0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86
	— NA /									
58882S	2010 ESCAPE	303	0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86
	ACCT : 230602	303	0.00	0.00	30.86	0.00	0.00	0.00	0.00	30.86

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 554531										
WORK ORDER #	0000114788		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
— NA /										
76294s	2011 Sedan	0	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
ACCT :	554531	0	0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
DEPARTMENT SUBTOTALS :		2,019	0.00	932.00	528.96	0.00	32.50	0.00	0.00	1,493.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		528.96					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010706 / Mechanical Engineering-Lance Yelton 0238

ACCOUNT CODE: 233448

FUEL - U / 28.9 / 02 - 09/26/2023			0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
— NA /										

58828S	2005 E350	0	0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
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ACCT :	233448	0	0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	84.24	0.00	0.00	0.00	0.00	84.24
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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 :	010706	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			84.24					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.2 / 11 - 10/04/2023		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
	FUEL - U / 10.4 / 11 - 10/10/2023		0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
	— NA /									
	FUEL - U / 9.5 / 11 - 10/16/2023		0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
	— NA /									
	FUEL - U / 8.3 / 11 - 09/20/2023		0.00	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	— NA /									
	FUEL - U / 8.5 / 11 - 09/22/2023		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	— NA /									
	FUEL - U / 10.6 / 11 - 09/28/2023		0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,035	0.00	449.00	162.67	0.00	0.00	0.00	0.00	611.67
ACCT :	179149	2,035	0.00	449.00	162.67	0.00	0.00	0.00	0.00	611.67

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,035	0.00	449.00	162.67	0.00	0.00	0.00	0.00	611.67
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		162.67					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 8.9 / CC - 09/24/2023			0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
— NA /										
68262S	2007 COMPASS	0	0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
FUEL - U / 14.0 / CC - 09/24/2023			0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
— NA /										
68334S	2016 BUS	125	0.00	0.00	49.09	0.00	0.00	0.00	0.00	49.09
ACCT :	548023	125	0.00	0.00	80.12	0.00	0.00	0.00	0.00	80.12
DEPARTMENT SUBTOTALS :		125	0.00	0.00	80.12	0.00	0.00	0.00	0.00	80.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.12					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 107.1 / CC - 09/24/2023			0.00	0.00	364.85	0.00	0.00	0.00	0.00	364.85
— NA /										
OTHER CHARGE			0.00	87.16	0.00	0.00	0.00	0.00	0.00	87.16
— NA /										

61746S	2010 F150	1,565	0.00	87.16	364.85	0.00	0.00	0.00	0.00	452.01
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ACCT :	238022	1,565	0.00	87.16	364.85	0.00	0.00	0.00	0.00	452.01
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DEPARTMENT SUBTOTALS :		1,565	0.00	87.16	364.85	0.00	0.00	0.00	0.00	452.01
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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 :	017600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		87.16		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		364.85					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 21.7 / CC - 09/24/2023			0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
— NA /										
61756S	2013 Express 3500	0	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
FUEL - U / 15.5 / CC - 09/24/2023			0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
— NA /										
68294S	2015 COMPASS	0	0.00	0.00	54.64	0.00	0.00	0.00	0.00	54.64
FUEL - U / 33.1 / CC - 09/24/2023			0.00	0.00	114.84	0.00	0.00	0.00	0.00	114.84
— NA /										
77347s	2019 Caravan	745	0.00	0.00	114.84	0.00	0.00	0.00	0.00	114.84
ACCT :	118636	745	0.00	0.00	246.59	0.00	0.00	0.00	0.00	246.59

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		745	0.00	0.00	246.59	0.00	0.00	0.00	0.00	246.59
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		246.59					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 412797

FUEL - U / 39.0 / CC - 09/24/2023			0.00	0.00	140.25	0.00	0.00	0.00	0.00	140.25
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,247	0.00	314.00	140.25	0.00	0.00	0.00	0.00	454.25
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ACCT :	412797	1,247	0.00	314.00	140.25	0.00	0.00	0.00	0.00	454.25
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DEPARTMENT SUBTOTALS :		1,247	0.00	314.00	140.25	0.00	0.00	0.00	0.00	454.25
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			140.25					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 65.6 / CC - 09/24/2023			0.00	0.00	234.03	0.00	0.00	0.00	0.00	234.03
— NA /										
83495S	2023 EXPLORER	1,542	0.00	0.00	234.03	0.00	0.00	0.00	0.00	234.03
FUEL - U / 16.1 / CC - 09/24/2023			0.00	0.00	56.45	0.00	0.00	0.00	0.00	56.45
— NA /										
83496s	2023 EXPLORER	374	0.00	0.00	56.45	0.00	0.00	0.00	0.00	56.45
ACCT : 140164		1,916	0.00	0.00	290.48	0.00	0.00	0.00	0.00	290.48
ACCOUNT CODE: 230128										
FUEL - U / 74.4 / CC - 09/24/2023			0.00	0.00	264.35	0.00	0.00	0.00	0.00	264.35
— NA /										
48470S	2003 SAVANA	1,092	0.00	0.00	264.35	0.00	0.00	0.00	0.00	264.35
FUEL - U / 33.5 / CC - 09/24/2023			0.00	0.00	115.56	0.00	0.00	0.00	0.00	115.56
— NA /										
57597s	2009 Caravan	693	0.00	0.00	115.56	0.00	0.00	0.00	0.00	115.56
FUEL - U / 52.7 / CC - 09/24/2023			0.00	0.00	183.01	0.00	0.00	0.00	0.00	183.01

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
65622S	2013 F250	785	0.00	0.00	183.01	0.00	0.00	0.00	0.00	183.01
FUEL - U / 28.9 / CC - 09/24/2023			0.00	0.00	99.07	0.00	0.00	0.00	0.00	99.07
— NA /										
68268S	2014 ECONLINE	447	0.00	0.00	99.07	0.00	0.00	0.00	0.00	99.07
FUEL - U / 20.8 / CC - 09/24/2023			0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
— NA /										
71582s	2012 IMPALA	682	0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
FUEL - U / 14.7 / CC - 09/24/2023			0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
— NA /										
80220S	2019 Express 3500	201	0.00	0.00	51.27	0.00	0.00	0.00	0.00	51.27
ACCT :	230128	3,900	0.00	0.00	787.15	0.00	0.00	0.00	0.00	787.15

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,816	0.00	0.00	1,077.63	0.00	0.00	0.00	0.00	1,077.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,077.63					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 29.1 / CC - 09/24/2023			0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
— NA /										
81717S	2022 ESCAPE	889	0.00	0.00	100.29	0.00	0.00	0.00	0.00	100.29
FUEL - U / 22.2 / CC - 09/24/2023			0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
— NA /										
81718S	2022 ESCAPE	0	0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
ACCT :	141156	889	0.00	0.00	180.38	0.00	0.00	0.00	0.00	180.38
DEPARTMENT SUBTOTALS :		889	0.00	0.00	180.38	0.00	0.00	0.00	0.00	180.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		180.38					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140232

FUEL - U / 38.6 / CC - 09/24/2023			0.00	0.00	139.55	0.00	0.00	0.00	0.00	139.55
— NA /										

84103S	2021 Edge	1,049	0.00	0.00	139.55	0.00	0.00	0.00	0.00	139.55
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ACCT :	140232	1,049	0.00	0.00	139.55	0.00	0.00	0.00	0.00	139.55
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DEPARTMENT SUBTOTALS :		1,049	0.00	0.00	139.55	0.00	0.00	0.00	0.00	139.55
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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 :	021500	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			139.55					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140255										
FUEL - U / 71.3 / CC - 09/24/2023			0.00	0.00	265.13	0.00	0.00	0.00	0.00	265.13
— NA /										
83482S	2022 Transist Wagon	2,053	0.00	0.00	265.13	0.00	0.00	0.00	0.00	265.13
ACCT : 140255		2,053	0.00	0.00	265.13	0.00	0.00	0.00	0.00	265.13
ACCOUNT CODE: 140264										
FUEL - U / 35.4 / CC - 09/24/2023			0.00	0.00	130.19	0.00	0.00	0.00	0.00	130.19
— NA /										
60213s	2011 Caravan	709	0.00	0.00	130.19	0.00	0.00	0.00	0.00	130.19
FUEL - U / 45.9 / CC - 09/24/2023			0.00	0.00	167.58	0.00	0.00	0.00	0.00	167.58
— NA /										
OTHER CHARGE			0.00	6.28	0.00	0.00	0.00	0.00	0.00	6.28
— NA /										
81711S	2022 ESCAPE	1,490	0.00	6.28	167.58	0.00	0.00	0.00	0.00	173.86
ACCT : 140264		2,199	0.00	6.28	297.77	0.00	0.00	0.00	0.00	304.05

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,252	0.00	6.28	562.90	0.00	0.00	0.00	0.00	569.18
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		6.28		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		562.90					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 23.9 / CC - 09/24/2023			0.00	0.00	82.52	0.00	0.00	0.00	0.00	82.52
— NA /										
58817s	2009 IMPALA	810	0.00	0.00	82.52	0.00	0.00	0.00	0.00	82.52
FUEL - U / 60.8 / CC - 09/24/2023			0.00	0.00	217.37	0.00	0.00	0.00	0.00	217.37
— NA /										
77317s	2017 Caravan	1,419	0.00	0.00	217.37	0.00	0.00	0.00	0.00	217.37
FUEL - U / 28.4 / CC - 09/24/2023			0.00	0.00	102.18	0.00	0.00	0.00	0.00	102.18
— NA /										
80241S	2019 Caravan	626	0.00	0.00	102.18	0.00	0.00	0.00	0.00	102.18
FUEL - U / 15.4 / CC - 09/24/2023			0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
— NA /										
80242s	2019 Caravan	375	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
FUEL - U / 32.0 / CC - 09/24/2023			0.00	0.00	108.74	0.00	0.00	0.00	0.00	108.74
— NA /										
81708S	2022 EXPLORER	769	0.00	0.00	108.74	0.00	0.00	0.00	0.00	108.74

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCT :	230115	3,999	0.00	0.00	562.37	0.00	0.00	0.00	0.00	562.37
DEPARTMENT SUBTOTALS :		3,999	0.00	0.00	562.37	0.00	0.00	0.00	0.00	562.37
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	5	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			562.37					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 022500 / Northeast District Seafood 15 Rudd Ln. Hampton 23669										
ACCOUNT CODE: 130520										
FUEL - U / 28.0 / CC - 09/24/2023			0.00	0.00	104.02	0.00	0.00	0.00	0.00	104.02
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA51	2016 Caravan	1,001	0.00	391.00	104.02	0.00	0.00	0.00	0.00	495.02
ACCT :	130520	1,001	0.00	391.00	104.02	0.00	0.00	0.00	0.00	495.02
DEPARTMENT SUBTOTALS :		1,001	0.00	391.00	104.02	0.00	0.00	0.00	0.00	495.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		104.02					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 22.8 / 12 - 10/04/2023			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
69953S	2016 SAVANA	148	0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
ACCT :	121293	148	0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
ACCOUNT CODE: 175610										
FUEL - U / 23.9 / 11 - 09/29/2023			0.00	0.00	69.70	0.00	0.00	0.00	0.00	69.70
— NA /										
79403S	2014 SAVANA	231	0.00	0.00	69.70	0.00	0.00	0.00	0.00	69.70
ACCT :	175610	231	0.00	0.00	69.70	0.00	0.00	0.00	0.00	69.70

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		379	0.00	0.00	136.39	0.00	0.00	0.00	0.00	136.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		136.39					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 121323

FUEL - U / 15.2 / 11 - 09/20/2023			0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
— NA /										
FUEL - U / 17.4 / CC - 09/24/2023			0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
— NA /										

65603S	2013 Caravan	476	0.00	0.00	109.01	0.00	0.00	0.00	0.00	109.01
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ACCT :	121323	476	0.00	0.00	109.01	0.00	0.00	0.00	0.00	109.01
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DEPARTMENT SUBTOTALS :		476	0.00	0.00	109.01	0.00	0.00	0.00	0.00	109.01
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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 :	027200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			109.01					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 029400 / VP EABS Michelle VanDyke 0523										
ACCOUNT CODE: 177986										
WORK ORDER #	0000114811		0.00	0.00	0.00	19.37	55.00	0.00	5.00	79.37
— NA /										
71594s	2017 Corolla	-11,748	0.00	0.00	0.00	19.37	55.00	0.00	5.00	79.37
ACCT :	177986	-11,748	0.00	0.00	0.00	19.37	55.00	0.00	5.00	79.37
DEPARTMENT SUBTOTALS :		-11,748	0.00	0.00	0.00	19.37	55.00	0.00	5.00	79.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		19.37		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	029400	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		0.00						

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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	883.00	0.00	0.00	0.00	0.00	0.00	883.00
— NA /										
PA41	2014 IMPALA	15	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
FUEL - U / 11.2 / CC - 09/24/2023			0.00	0.00	40.20	0.00	0.00	0.00	0.00	40.20
— NA /										
BASE CHARGE			0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
— NA /										
PA61	2016 IMPALA	44	0.00	883.00	40.20	0.00	0.00	0.00	0.00	923.20
FUEL - U / 5.8 / 12 - 09/22/2023			0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA7	2017 Corolla	86	0.00	449.00	17.28	0.00	0.00	0.00	0.00	466.28
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA78	2012 12 PAS VAN	115	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	260	0.00	2,721.00	57.48	0.00	0.00	0.00	0.00	2,778.48

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		260	0.00	2,721.00	57.48	0.00	0.00	0.00	0.00	2,778.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		2,721.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.48					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
cans1	2013 CAN	0	0.00	0.00	903.97	0.00	0.00	0.00	0.00	903.97
	FUEL - U / 84.7 / 11 - 10/10/2023		0.00	0.00	235.33	0.00	0.00	0.00	0.00	235.33
	— NA /									
	FUEL - U / 56.2 / 12 - 10/10/2023		0.00	0.00	156.18	0.00	0.00	0.00	0.00	156.18
	— NA /									
	FUEL - U / 88.6 / 12 - 10/12/2023		0.00	0.00	246.39	0.00	0.00	0.00	0.00	246.39
	— NA /									
	FUEL - U / 51.2 / 12 - 10/17/2023		0.00	0.00	142.42	0.00	0.00	0.00	0.00	142.42
	— NA /									
	FUEL - U / 23.4 / 11 - 09/21/2023		0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
	— NA /									
	FUEL - U / 66.2 / 11 - 09/21/2023		0.00	0.00	197.37	0.00	0.00	0.00	0.00	197.37
	— NA /									
	FUEL - U / 71.4 / 12 - 09/27/2023		0.00	0.00	208.58	0.00	0.00	0.00	0.00	208.58
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,256.03	0.00	0.00	0.00	0.00	1,256.03
ACCT :	230780	2,717	0.00	0.00	2,533.63	0.00	0.00	0.00	0.00	2,533.63
ACCOUNT CODE: 236615										
	FUEL - D / 58.9 / CC - 09/24/2023		0.00	0.00	286.05	0.00	0.00	0.00	0.00	286.05
	— NA /									
81728S	1995 379	2,187	0.00	0.00	286.05	0.00	0.00	0.00	0.00	286.05
ACCT :	236615	2,187	0.00	0.00	286.05	0.00	0.00	0.00	0.00	286.05

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,904	0.00	0.00	2,909.55	0.00	0.00	0.00	0.00	2,909.55
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		2,909.55					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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: 420101

WORK ORDER # 0000114818		0.00	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										

75435S	2023 Outback	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
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ACCT : 420101		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
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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		67.50		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)

ACCOUNT CODE: 230209

FUEL - D / 47.4 / 14 - 09/26/2023			0.00	0.00	177.43	0.00	0.00	0.00	0.00	177.43
— NA /										

etr	1999 CANS	0	0.00	0.00	177.43	0.00	0.00	0.00	0.00	177.43
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ACCT :	230209	0	0.00	0.00	177.43	0.00	0.00	0.00	0.00	177.43
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	177.43	0.00	0.00	0.00	0.00	177.43
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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 :	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		177.43					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467191										
	FUEL - D / 48.0 / 13 - 10/12/2023		0.00	0.00	181.52	0.00	0.00	0.00	0.00	181.52
	— NA /									
	FUEL - D / 33.7 / CC - 09/24/2023		0.00	0.00	159.62	0.00	0.00	0.00	0.00	159.62
	— NA /									
	PARTS ISSUE # I312566		0.00	0.00	0.00	13.47	0.00	0.00	0.00	13.47
	— NA /									
45250	2015 VHD64F	0	0.00	0.00	341.14	13.47	0.00	0.00	0.00	354.61
ACCT :	467191	0	0.00	0.00	341.14	13.47	0.00	0.00	0.00	354.61
DEPARTMENT SUBTOTALS :		0	0.00	0.00	341.14	13.47	0.00	0.00	0.00	354.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			13.47
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		341.14					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 235035

FUEL - U / 12.6 / 12 - 10/10/2023			0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
— NA /										

77335S	2010 TL TECH	177	0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
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ACCT :	235035	177	0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
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DEPARTMENT SUBTOTALS :		177	0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
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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 :	030809	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			35.03					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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: 235290										
FUEL - U / 14.0 / 12 - 10/02/2023			0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97
— NA /										
58842S	2010 IMPALA	253	0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97
ACCT :	235290	253	0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97
DEPARTMENT SUBTOTALS :		253	0.00	0.00	40.97	0.00	0.00	0.00	0.00	40.97
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		40.97					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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: 451735

FUEL - D / 14.6 / 03 - 10/02/2023			0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
— NA /										

DOT10003	2012 Cascadia	0	0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
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ACCT : 451735		0	0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		54.45					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
45644s	2002 TOP KICK	400	0.00	0.00	149.79	0.00	0.00	0.00	0.00	149.79
ACCT :	460743	400	0.00	0.00	149.79	0.00	0.00	0.00	0.00	149.79
DEPARTMENT SUBTOTALS :		3,559	0.00	0.00	361.02	0.00	0.00	0.00	0.00	361.02
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		361.02					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536

ACCOUNT CODE: 418892

FUEL - U / 16.0 / 02 - 10/11/2023			0.00	0.00	44.45	0.00	0.00	0.00	0.00	44.45
— NA /										

EHORIZON	2023 EQUIPMENT	0	0.00	0.00	44.45	0.00	0.00	0.00	0.00	44.45
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ACCT : 418892		0	0.00	0.00	44.45	0.00	0.00	0.00	0.00	44.45
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ACCOUNT CODE: 460966

FUEL - D / 203.4 / CC - 09/24/2023			0.00	0.00	920.12	0.00	0.00	0.00	0.00	920.12
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	920.12	0.00	0.00	0.00	0.00	920.12
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ACCT : 460966		0	0.00	0.00	920.12	0.00	0.00	0.00	0.00	920.12
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FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	964.57	0.00	0.00	0.00	0.00	964.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		964.57					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 2.7 / 11 - 10/13/2023			0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
FUEL - U / 3.1 / 11 - 10/13/2023			0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
— NA /										
EGUV117	2023 GOLF CART	25	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
FUEL - U / 3.6 / 11 - 10/06/2023			0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	9.90	0.00	0.00	0.00	0.00	9.90
ACCT :	128501	25	0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		25	0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
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		26.08					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)

ACCOUNT CODE: 230369

FUEL - U / 4.3 / 11 - 09/21/2023			0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
— NA /										

57557s	2008 UPLANDER	94	0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
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ACCT : 230369		94	0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
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DEPARTMENT SUBTOTALS :		94	0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
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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 :	032700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		12.69					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)

ACCOUNT CODE: 230461

FUEL - U / 19.8 / 11 - 10/04/2023			0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
— NA /										

55213S	2007 SUBURBAN	245	0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
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ACCT : 230461		245	0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
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DEPARTMENT SUBTOTALS :		245	0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
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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 :	032703	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			57.70					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
FUEL - U / 19.2 / CC - 09/24/2023			0.00	0.00	69.24	0.00	0.00	0.00	0.00	69.24
— NA /										
74678s	2018 EXPLORER	428	0.00	0.00	69.24	0.00	0.00	0.00	0.00	69.24
FUEL - U / 14.7 / CC - 09/24/2023			0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
— NA /										
79448S	2020 EXPLORER	361	0.00	0.00	56.03	0.00	0.00	0.00	0.00	56.03
ACCT :	230340	789	0.00	0.00	125.27	0.00	0.00	0.00	0.00	125.27
DEPARTMENT SUBTOTALS :		789	0.00	0.00	125.27	0.00	0.00	0.00	0.00	125.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		125.27					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
	FUEL - U / 22.1 / CC - 09/24/2023		0.00	0.00	79.70	0.00	0.00	0.00	0.00	79.70
	— NA /									
	FUEL - U / 6.3 / 11 - 09/26/2023		0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
	— NA /									
	WORK ORDER # 0000114828		0.00	0.00	0.00	0.00	32.50	0.00	0.00	32.50
	— NA /									
63800s	2010 FUSION	-13,933	0.00	0.00	98.15	0.00	32.50	0.00	0.00	130.65
ACCT :	139456	-13,933	0.00	0.00	98.15	0.00	32.50	0.00	0.00	130.65
DEPARTMENT SUBTOTALS :		-13,933	0.00	0.00	98.15	0.00	32.50	0.00	0.00	130.65
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			32.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		98.15					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 7.8 / 12 - 10/12/2023			0.00	0.00	21.66	0.00	0.00	0.00	0.00	21.66
— NA /										
81712s	2022 EXPLORER	525	0.00	0.00	21.66	0.00	0.00	0.00	0.00	21.66
ACCT : 121395		525	0.00	0.00	21.66	0.00	0.00	0.00	0.00	21.66
ACCOUNT CODE: 122183										
FUEL - U / 15.0 / 11 - 09/20/2023			0.00	0.00	44.70	0.00	0.00	0.00	0.00	44.70
— NA /										
45221S	2001 S10	227	0.00	0.00	44.70	0.00	0.00	0.00	0.00	44.70
FUEL - U / 8.5 / 11 - 10/10/2023			0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
— NA /										
74634S	2018 EXPLORER	238	0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
ACCT : 122183		465	0.00	0.00	68.33	0.00	0.00	0.00	0.00	68.33
ACCOUNT CODE: 179139										
FUEL - D / 34.1 / 14 - 09/27/2023			0.00	0.00	127.61	0.00	0.00	0.00	0.00	127.61

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)

— NA /

79432S	2008 AMBULANCE	301	0.00	0.00	127.61	0.00	0.00	0.00	0.00	127.61
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ACCT : 179139		301	0.00	0.00	127.61	0.00	0.00	0.00	0.00	127.61
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DEPARTMENT SUBTOTALS :		1,291	0.00	0.00	217.60	0.00	0.00	0.00	0.00	217.60
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		217.60					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 25.0 / 11 - 10/03/2023			0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
— NA /										
52486S	2006 Silverado	259	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
ACCT :	122183	259	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
DEPARTMENT SUBTOTALS :		259	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		73.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
FUEL - D / 4.8 / 13 - 09/21/2023			0.00	0.00	17.95	0.00	0.00	0.00	0.00	17.95
— NA /										
evm1	1990 EQUIPMENT	0	0.00	0.00	80.35	0.00	0.00	0.00	0.00	80.35
ACCT :	180020	454	0.00	0.00	467.91	0.00	0.00	0.00	0.00	467.91
DEPARTMENT SUBTOTALS :		454	0.00	0.00	467.91	0.00	0.00	0.00	0.00	467.91
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		467.91					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034207 / VT Center for Autism Research - Kim Raymond (0436)

ACCOUNT CODE: 119357

FUEL - U / 29.6 / 11 - 09/22/2023			0.00	0.00	86.40	0.00	0.00	0.00	0.00	86.40
— NA /										

71589s	2004 MTRHOME	218	0.00	0.00	86.40	0.00	0.00	0.00	0.00	86.40
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ACCT : 119357		218	0.00	0.00	86.40	0.00	0.00	0.00	0.00	86.40
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DEPARTMENT SUBTOTALS :		218	0.00	0.00	86.40	0.00	0.00	0.00	0.00	86.40
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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 :	034207		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		86.40					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)										
ACCOUNT CODE: 115514										
FUEL - U / 0.8 / 11 - 10/12/2023			0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
— NA /										
EGUV082	2015 GOLF CART	0	0.00	0.00	2.31	0.00	0.00	0.00	0.00	2.31
FUEL - U / 3.3 / 11 - 10/12/2023			0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
— NA /										
EGUV087	2020 GOLF CART	0	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
ACCT :	115514	0	0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		11.54					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 21.4 / 13 - 10/16/2023			0.00	0.00	80.85	0.00	0.00	0.00	0.00	80.85
— NA /										
55251S	2007 SIERA 4\4	143	0.00	0.00	80.85	0.00	0.00	0.00	0.00	80.85
FUEL - D / 41.5 / 13 - 10/10/2023			0.00	0.00	156.72	0.00	0.00	0.00	0.00	156.72
— NA /										
FUEL - D / 37.7 / 13 - 10/11/2023			0.00	0.00	142.54	0.00	0.00	0.00	0.00	142.54
— NA /										
76271s	2019 F-350	1,407	0.00	0.00	299.26	0.00	0.00	0.00	0.00	299.26
FUEL - D / 16.9 / 13 - 10/05/2023			0.00	0.00	63.81	0.00	0.00	0.00	0.00	63.81
— NA /										
FUEL - D / 17.3 / 13 - 10/11/2023			0.00	0.00	65.47	0.00	0.00	0.00	0.00	65.47
— NA /										
FUEL - D / 26.8 / 13 - 10/14/2023			0.00	0.00	101.12	0.00	0.00	0.00	0.00	101.12
— NA /										
81732S	2022 F350	863	0.00	0.00	230.40	0.00	0.00	0.00	0.00	230.40
FUEL - U / 13.0 / 11 - 10/06/2023			0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
— NA /										
81747S	2022 Silverado	125	0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCT :	115953	2,538	0.00	0.00	646.62	0.00	0.00	0.00	0.00	646.62
DEPARTMENT SUBTOTALS :		2,538	0.00	0.00	646.62	0.00	0.00	0.00	0.00	646.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
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		646.62					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 21.0 / 11 - 10/03/2023			0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
— NA /										
65624S	2013 F250	285	0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
ACCT :	121461	285	0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
DEPARTMENT SUBTOTALS :		285	0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
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		61.32					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 15.8 / 12 - 09/29/2023			0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
— NA /										
58874S	2010 Caravan	381	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
ACCT :	121469	381	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
DEPARTMENT SUBTOTALS :		381	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		46.11					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 26.3 / CC - 09/24/2023			0.00	0.00	97.41	0.00	0.00	0.00	0.00	97.41
— NA /										

49017S	2004 Silverado	0	0.00	0.00	97.41	0.00	0.00	0.00	0.00	97.41
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FUEL - U / 89.9 / CC - 09/24/2023			0.00	0.00	317.70	0.00	0.00	0.00	0.00	317.70
— NA /										

75403S	2022 Ram	1,773	0.00	0.00	317.70	0.00	0.00	0.00	0.00	317.70
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ACCT :	230252	1,773	0.00	0.00	415.11	0.00	0.00	0.00	0.00	415.11
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ACCOUNT CODE: 232155

FUEL - U / 18.4 / CC - 09/24/2023			0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
— NA /										

84104S	2009 TAHOE	293	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
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ACCT :	232155	293	0.00	0.00	64.35	0.00	0.00	0.00	0.00	64.35
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FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,066	0.00	0.00	479.46	0.00	0.00	0.00	0.00	479.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		479.46					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 26.3 / 11 - 10/16/2023			0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
— NA /										
FUEL - U / 21.2 / 11 - 09/22/2023			0.00	0.00	61.90	0.00	0.00	0.00	0.00	61.90
— NA /										
FUEL - U / 11.8 / 11 - 09/27/2023			0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
— 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	603	0.00	506.00	169.47	0.00	0.00	0.00	0.00	675.47
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ACCT :	155212	603	0.00	506.00	169.47	0.00	0.00	0.00	0.00	675.47
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DEPARTMENT SUBTOTALS :		603	0.00	506.00	169.47	0.00	0.00	0.00	0.00	675.47
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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 :	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			169.47				

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 21.0 / 11 - 10/10/2023		0.00	0.00	58.41	0.00	0.00	0.00	0.00	58.41
	— NA /									
	FUEL - U / 16.7 / 11 - 09/20/2023		0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
	— NA /									
50164S	2005 SAVANA	297	0.00	0.00	108.06	0.00	0.00	0.00	0.00	108.06
	FUEL - U / 21.5 / 11 - 09/21/2023		0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16
	— NA /									
50200S	2006 SAVANA	157	0.00	0.00	64.16	0.00	0.00	0.00	0.00	64.16
	FUEL - U / 18.7 / 11 - 10/17/2023		0.00	0.00	51.93	0.00	0.00	0.00	0.00	51.93
	— NA /									
	FUEL - U / 16.9 / 11 - 09/20/2023		0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
	— NA /									
58883S	2010 12 PAS VAN	247	0.00	0.00	102.32	0.00	0.00	0.00	0.00	102.32
ACCT :	123640	701	0.00	0.00	274.54	0.00	0.00	0.00	0.00	274.54

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		701	0.00	0.00	274.54	0.00	0.00	0.00	0.00	274.54
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		274.54					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 6.7 / 11 - 10/16/2023			0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
— NA /										
WORK ORDER # 0000114841			0.00	0.00	0.00	19.36	55.00	0.00	5.00	79.36
— NA /										
77309s	2019 Kicks	183	0.00	0.00	18.71	19.36	55.00	0.00	5.00	98.07
FUEL - U / 9.1 / 11 - 09/29/2023			0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
— NA /										
WORK ORDER # 0000114837			0.00	0.00	0.00	19.36	55.00	0.00	5.00	79.36
— NA /										
77310s	2019 Kicks	293	0.00	0.00	26.69	19.36	55.00	0.00	5.00	106.05
ACCT : 655519		476	0.00	0.00	45.40	38.72	110.00	0.00	10.00	204.12
ACCOUNT CODE: 655523										
FUEL - U / 17.8 / 12 - 09/27/2023			0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
— NA /										
WORK ORDER # 0000114868			0.00	0.00	0.00	26.33	55.00	0.00	5.00	86.33
— NA /										
71567s	2017 Caravan	373	0.00	0.00	51.98	26.33	55.00	0.00	5.00	138.31

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCT :	655523	373	0.00	0.00	51.98	26.33	55.00	0.00	5.00	138.31
DEPARTMENT SUBTOTALS :		849	0.00	0.00	97.38	65.05	165.00	0.00	15.00	342.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			65.05
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			165.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.38					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
WORK ORDER #	0000114862		0.00	0.00	0.00	19.36	55.00	0.00	5.00	79.36
— NA /										
77301s	2019 Kicks	118	0.00	0.00	0.00	19.36	55.00	0.00	5.00	79.36
ACCT :	655523	118	0.00	0.00	0.00	19.36	55.00	0.00	5.00	79.36
DEPARTMENT SUBTOTALS :		118	0.00	0.00	0.00	19.36	55.00	0.00	5.00	79.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)		19.36		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00			
DEPARTMENT :	040903	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		0.00						

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040907 / DSA Advancement Brandy Morse 0255										
ACCOUNT CODE: 655636										
FUEL - U / 1.3 / 11 - 10/11/2023			0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
— NA /										
EGUV075	2017 ATV	0	0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
ACCT :	655636	0	0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
DEPARTMENT SUBTOTALS :		0	0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040907		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		3.53					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 3.9 / 11 - 09/26/2023			0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
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ACCT :	881245	0	0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			11.30					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
	FUEL - U / 7.2 / 12 - 10/09/2023		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 5.1 / 11 - 10/16/2023		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
	FUEL - U / 11.0 / CC - 09/24/2023		0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
	— NA /									
79407s	2020 Edge	1,010	0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
ACCT :	121604	1,010	0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
DEPARTMENT SUBTOTALS :		1,010	0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
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		75.01					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 9.4 / 12 - 09/26/2023			0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
— NA /										
68289s	2015 FOCUS	75	0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
FUEL - U / 10.5 / 11 - 10/05/2023			0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
— NA /										
71593s	2017 Corolla	236	0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
ACCT :	121623	311	0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
DEPARTMENT SUBTOTALS :		311	0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		56.60					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 39.0 / 13 - 09/21/2023			0.00	0.00	145.86	0.00	0.00	0.00	0.00	145.86
— NA /										
47286S	2013 M2-106	282	0.00	0.00	145.86	0.00	0.00	0.00	0.00	145.86
FUEL - U / 25.7 / 11 - 10/05/2023			0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04
— NA /										
WORK ORDER # 0000114823			0.00	0.00	0.00	199.65	71.25	0.00	5.00	275.90
— NA /										
69977s	2016 SAVANA	160	0.00	0.00	75.04	199.65	71.25	0.00	5.00	350.94
ACCT : 554600		442	0.00	0.00	220.90	199.65	71.25	0.00	5.00	496.80
DEPARTMENT SUBTOTALS :		442	0.00	0.00	220.90	199.65	71.25	0.00	5.00	496.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			199.65
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			71.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		220.90					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 7.3 / 12 - 10/06/2023		0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
	— NA /									
	FUEL - U / 13.5 / 11 - 10/13/2023		0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
	— NA /									
64147S	2023 CHARGER	197	0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
	FUEL - U / 4.7 / 12 - 10/01/2023		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 0.0 / 11 - 10/11/2023		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
	— NA /									
	FUEL - U / 23.1 / 12 - 10/11/2023		0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
	— NA /									
	FUEL - U / 1.7 / 12 - 09/22/2023		0.00	0.00	5.05	0.00	0.00	0.00	0.00	5.05
	— NA /									
	FUEL - U / 3.2 / 12 - 09/22/2023		0.00	0.00	9.31	0.00	0.00	0.00	0.00	9.31
	— NA /									
	FUEL - U / 9.5 / 11 - 09/23/2023		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
	FUEL - U / 5.4 / 12 - 09/23/2023		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
	FUEL - U / 9.7 / CC - 09/24/2023		0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	— NA /									
	WORK ORDER # 0000114772		0.00	0.00	0.00	29.06	35.00	0.00	5.00	69.06
	— NA /									
65610s	2013 TAHOE	679	0.00	0.00	170.39	29.06	35.00	0.00	5.00	239.45

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.0 / 12 - 09/30/2023		0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
	— NA /									
69951s	2016 EXPLORER	333	0.00	0.00	160.86	0.00	0.00	0.00	0.00	160.86
	FUEL - U / 6.7 / 12 - 10/02/2023		0.00	0.00	19.42	0.00	0.00	0.00	0.00	19.42
	— NA /									
	FUEL - U / 4.7 / 12 - 10/03/2023		0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
	— NA /									
	FUEL - U / 3.0 / 11 - 10/03/2023		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	— NA /									
	FUEL - U / 8.8 / 12 - 10/11/2023		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 3.0 / 11 - 10/12/2023		0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
	— NA /									
	FUEL - U / 3.3 / 12 - 10/13/2023		0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	— NA /									
	FUEL - U / 4.9 / 11 - 10/16/2023		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 2.2 / 12 - 09/20/2023		0.00	0.00	6.41	0.00	0.00	0.00	0.00	6.41
	— NA /									
	FUEL - U / 9.6 / 12 - 09/22/2023		0.00	0.00	28.58	0.00	0.00	0.00	0.00	28.58
	— NA /									
	FUEL - U / 13.9 / 11 - 09/30/2023		0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
	— NA /									
	WORK ORDER # 0000114795		0.00	0.00	0.00	62.14	130.00	0.00	5.00	197.14
	— NA /									
	WORK ORDER # 0000114825		0.00	0.00	0.00	17.81	97.50	0.00	0.00	115.31
	— NA /									
69985s	2016 EXPLORER	574	0.00	0.00	173.26	79.95	227.50	0.00	5.00	485.71

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 10.5 / 11 - 10/05/2023		0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
	— NA /									
	FUEL - U / 9.4 / 12 - 10/16/2023		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
	— NA /									
	FUEL - U / 10.4 / 12 - 09/27/2023		0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
	— NA /									
	FUEL - U / 5.8 / 12 - 09/30/2023		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	WORK ORDER # 0000114784		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
71528S	2017 EXPLORER	329	0.00	0.00	102.78	25.97	35.00	0.00	5.00	168.75
	FUEL - U / 5.9 / 12 - 10/01/2023		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 8.9 / 12 - 10/03/2023		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
	FUEL - U / 3.5 / 12 - 10/04/2023		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
	FUEL - U / 12.4 / 12 - 10/06/2023		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
	FUEL - U / 6.4 / 12 - 10/07/2023		0.00	0.00	17.68	0.00	0.00	0.00	0.00	17.68
	— NA /									
	FUEL - U / 5.9 / 12 - 10/08/2023		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - U / 5.4 / 12 - 10/10/2023		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
	FUEL - U / 5.7 / 12 - 10/12/2023		0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
	— NA /									
	FUEL - U / 7.7 / 12 - 10/13/2023		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	— NA /									
	FUEL - U / 10.2 / 12 - 10/14/2023		0.00	0.00	28.38	0.00	0.00	0.00	0.00	28.38

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 20.2 / CC - 09/24/2023		0.00	0.00	71.83	0.00	0.00	0.00	0.00	71.83
	— NA /									
	FUEL - U / 6.3 / 12 - 09/26/2023		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	— NA /									
	FUEL - U / 8.9 / 11 - 09/30/2023		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	— NA /									
	WORK ORDER # 0000114801		0.00	0.00	0.00	99.59	195.00	0.00	0.00	294.59
	— NA /									
74641S	2015 EXPLORER	1,392	0.00	0.00	369.39	99.59	195.00	0.00	0.00	663.98
	FUEL - U / 8.2 / 12 - 10/06/2023		0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
	— NA /									
	FUEL - U / 1.5 / 12 - 10/07/2023		0.00	0.00	4.09	0.00	0.00	0.00	0.00	4.09
	— NA /									
	FUEL - U / 3.0 / 12 - 10/08/2023		0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
	— NA /									
	FUEL - U / 1.3 / 12 - 10/08/2023		0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
	— NA /									
	FUEL - U / 14.9 / 12 - 10/14/2023		0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
	— NA /									
	FUEL - U / 10.9 / 12 - 10/16/2023		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
	— NA /									
	FUEL - U / 3.5 / 11 - 10/16/2023		0.00	0.00	9.65	0.00	0.00	0.00	0.00	9.65
	— NA /									
	FUEL - U / 4.1 / 11 - 10/17/2023		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 9.2 / 11 - 09/22/2023		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
	FUEL - U / 5.0 / 12 - 09/23/2023		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	— NA /									
	FUEL - U / 1.0 / 12 - 09/23/2023		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.2 / 11 - 10/11/2023		0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
	— NA /									
	FUEL - U / 9.3 / 11 - 09/20/2023		0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
	— NA /									
	FUEL - U / 10.2 / 11 - 09/27/2023		0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
	— NA /									
76258s	2019 F150	428	0.00	0.00	107.86	0.00	0.00	0.00	0.00	107.86
	FUEL - U / 7.4 / 11 - 10/06/2023		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	— NA /									
	FUEL - U / 7.0 / 11 - 10/08/2023		0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
	— NA /									
	FUEL - U / 3.7 / 11 - 10/12/2023		0.00	0.00	10.23	0.00	0.00	0.00	0.00	10.23
	— NA /									
	FUEL - U / 5.1 / 11 - 10/13/2023		0.00	0.00	14.07	0.00	0.00	0.00	0.00	14.07
	— NA /									
	FUEL - U / 10.4 / 11 - 10/16/2023		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
	FUEL - U / 8.2 / 11 - 09/19/2023		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 5.9 / 11 - 09/23/2023		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 6.0 / 11 - 09/24/2023		0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	— NA /									
	FUEL - U / 4.8 / 11 - 09/27/2023		0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
	— NA /									
	FUEL - U / 3.5 / 11 - 09/28/2023		0.00	0.00	10.22	0.00	0.00	0.00	0.00	10.22
	— NA /									
76259s	2019 EXPLORER	653	0.00	0.00	176.63	0.00	0.00	0.00	0.00	176.63

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.9 / 11 - 10/01/2023		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
	FUEL - U / 1.7 / 12 - 10/01/2023		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 9.8 / 11 - 10/05/2023		0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
	— NA /									
	FUEL - U / 5.9 / 11 - 10/06/2023		0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
	— NA /									
	FUEL - U / 2.0 / 12 - 10/09/2023		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - U / 6.2 / 11 - 10/10/2023		0.00	0.00	17.15	0.00	0.00	0.00	0.00	17.15
	— NA /									
	FUEL - U / 5.2 / 11 - 10/11/2023		0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
	— NA /									
	FUEL - U / 3.9 / 12 - 10/13/2023		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 6.1 / 11 - 10/14/2023		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - U / 5.5 / 11 - 10/15/2023		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	— NA /									
	FUEL - U / 5.1 / 11 - 09/20/2023		0.00	0.00	15.11	0.00	0.00	0.00	0.00	15.11
	— NA /									
	FUEL - U / 3.8 / 11 - 09/21/2023		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 3.8 / 11 - 09/25/2023		0.00	0.00	11.01	0.00	0.00	0.00	0.00	11.01
	— NA /									
	FUEL - U / 8.7 / 12 - 09/29/2023		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	— NA /									
	WORK ORDER # 0000114791		0.00	0.00	0.00	29.85	35.00	0.00	5.00	69.85
	— NA /									
76263S	2019 EXPLORER	627	0.00	0.00	215.94	29.85	35.00	0.00	5.00	285.79

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.9 / 11 - 09/29/2023		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
	— NA /									
	WORK ORDER # 0000114797		0.00	0.00	0.00	25.12	35.00	0.00	5.00	65.12
	— NA /									
76295s	2019 Frontier	499	0.00	0.00	130.86	25.12	35.00	0.00	5.00	195.98
	FUEL - U / 6.4 / 12 - 10/02/2023		0.00	0.00	18.63	0.00	0.00	0.00	0.00	18.63
	— NA /									
	FUEL - U / 3.1 / 11 - 10/04/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 2.7 / 12 - 10/06/2023		0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	— NA /									
	FUEL - U / 2.4 / 12 - 10/08/2023		0.00	0.00	6.76	0.00	0.00	0.00	0.00	6.76
	— NA /									
	FUEL - U / 4.3 / 12 - 10/11/2023		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 3.5 / 12 - 10/13/2023		0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
	— NA /									
	FUEL - U / 4.2 / 12 - 10/14/2023		0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	— NA /									
	FUEL - U / 6.4 / 12 - 10/16/2023		0.00	0.00	17.74	0.00	0.00	0.00	0.00	17.74
	— NA /									
	FUEL - U / 2.5 / 11 - 10/17/2023		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 2.5 / 12 - 09/19/2023		0.00	0.00	7.48	0.00	0.00	0.00	0.00	7.48
	— NA /									
	FUEL - U / 3.0 / 11 - 09/20/2023		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 8.1 / 12 - 09/22/2023		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
	FUEL - U / 5.6 / 11 - 09/23/2023		0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 0.2 / 11 - 09/21/2023		0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.57
	— NA /									
	FUEL - U / 4.0 / 12 - 09/21/2023		0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
	— NA /									
	FUEL - U / 5.7 / 11 - 09/27/2023		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
79427S	2020 EXPLORER	399	0.00	0.00	106.87	0.00	0.00	0.00	0.00	106.87
	FUEL - U / 3.8 / 11 - 10/01/2023		0.00	0.00	11.15	0.00	0.00	0.00	0.00	11.15
	— NA /									
	FUEL - U / 3.3 / 11 - 10/04/2023		0.00	0.00	9.75	0.00	0.00	0.00	0.00	9.75
	— NA /									
	FUEL - U / 4.1 / 11 - 10/05/2023		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 2.1 / 11 - 10/08/2023		0.00	0.00	5.73	0.00	0.00	0.00	0.00	5.73
	— NA /									
	FUEL - U / 3.9 / 11 - 10/09/2023		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
	— NA /									
	FUEL - U / 1.6 / 11 - 10/10/2023		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 3.9 / 12 - 10/13/2023		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	— NA /									
	FUEL - U / 7.7 / 12 - 10/14/2023		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	— NA /									
	FUEL - U / 5.1 / 11 - 09/19/2023		0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
	— NA /									
	FUEL - U / 5.2 / 11 - 09/23/2023		0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
	— NA /									
	FUEL - U / 26.9 / CC - 09/24/2023		0.00	0.00	96.58	0.00	0.00	0.00	0.00	96.58
	— NA /									
	FUEL - U / 2.5 / 12 - 09/24/2023		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
83470S	2013 TAHOE	343	0.00	0.00	97.42	0.00	0.00	0.00	0.00	97.42
FUEL - U / 5.3 / 11 - 10/06/2023			0.00	0.00	14.73	0.00	0.00	0.00	0.00	14.73
— NA /										
EPD	1990 EQUIPMENT	0	0.00	0.00	14.73	0.00	0.00	0.00	0.00	14.73
FUEL - U / 9.8 / 11 - 10/04/2023			0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
— NA /										
FUEL - U / 11.8 / 12 - 10/13/2023			0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69
— NA /										
FUEL - U / 11.3 / 11 - 09/27/2023			0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
— NA /										
TRB9880	2023 Rogue	907	0.00	0.00	94.16	0.00	0.00	0.00	0.00	94.16
FUEL - U / 15.7 / 01 - 10/08/2023			0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53
— NA /										
TTE2165	2023 Transit-350	0	0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53
FUEL - U / 15.1 / 12 - 10/04/2023			0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
— NA /										
FUEL - U / 8.7 / 11 - 10/13/2023			0.00	0.00	24.07	0.00	0.00	0.00	0.00	24.07
— NA /										
FUEL - U / 3.4 / 11 - 09/20/2023			0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
— NA /										
FUEL - U / 36.4 / CC - 09/24/2023			0.00	0.00	132.70	0.00	0.00	0.00	0.00	132.70
— NA /										
FUEL - U / 11.4 / 11 - 09/27/2023			0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
WORK ORDER #	0000114804		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
TYD5112	2022 EXPLORER	1,308	0.00	0.00	244.14	25.97	35.00	0.00	5.00	310.11
	FUEL - U / 8.6 / 11 - 10/05/2023		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	— NA /									
	FUEL - U / 4.7 / 12 - 10/11/2023		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	FUEL - U / 3.5 / 11 - 10/11/2023		0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
	— NA /									
	FUEL - U / 2.4 / 11 - 10/12/2023		0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
	— NA /									
	FUEL - U / 3.6 / 12 - 09/23/2023		0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
	— NA /									
	FUEL - U / 12.1 / CC - 09/24/2023		0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
	— NA /									
	FUEL - U / 6.5 / 12 - 09/24/2023		0.00	0.00	18.83	0.00	0.00	0.00	0.00	18.83
	— NA /									
	FUEL - U / 4.2 / 11 - 09/27/2023		0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26
	— NA /									
	FUEL - U / 4.3 / 12 - 09/29/2023		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44
	— NA /									
	FUEL - U / 5.0 / 11 - 09/30/2023		0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
	— NA /									
URS4365	2019 TAURUS	507	0.00	0.00	161.66	0.00	0.00	0.00	0.00	161.66
	FUEL - U / 9.3 / 11 - 10/01/2023		0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
	— NA /									
	FUEL - U / 12.0 / 11 - 09/26/2023		0.00	0.00	35.07	0.00	0.00	0.00	0.00	35.07

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
URT3602	2019 IMPALA	427	0.00	0.00	62.28	0.00	0.00	0.00	0.00	62.28
FUEL - U / 3.5 / 11 - 10/02/2023										
— NA /										
FUEL - U / 11.6 / 12 - 10/09/2023										
— NA /										
FUEL - U / 5.2 / 12 - 10/13/2023										
— NA /										
FUEL - U / 11.6 / 12 - 09/27/2023										
— NA /										
VDM9678	2015 IMPALA	1,323	0.00	0.00	90.94	0.00	0.00	0.00	0.00	90.94
FUEL - U / 10.4 / 11 - 10/02/2023										
— NA /										
FUEL - U / 12.7 / 12 - 10/12/2023										
— NA /										
FUEL - U / 13.6 / 11 - 09/25/2023										
— NA /										
VXJ3047	2017 TAURUS	763	0.00	0.00	105.50	0.00	0.00	0.00	0.00	105.50
FUEL - U / 16.9 / 11 - 10/02/2023										
— NA /										
FUEL - U / 16.0 / 11 - 10/12/2023										
— NA /										
WORK ORDER # 0000114808										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WNV9176	2014 CHARGER	546	0.00	0.00	93.77	29.78	35.00	0.00	5.00	163.55
ACCT :	121720	20,944	0.00	0.00	4,909.10	413.16	707.50	0.00	45.00	6,074.76
ACCOUNT CODE: 122016										
FUEL - U / 1.9 / 12 - 10/01/2023	— NA /		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
FUEL - U / 10.7 / 12 - 10/05/2023	— NA /		0.00	0.00	31.30	0.00	0.00	0.00	0.00	31.30
FUEL - U / 8.3 / 11 - 10/12/2023	— NA /		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
FUEL - U / 7.5 / 12 - 10/14/2023	— NA /		0.00	0.00	20.79	0.00	0.00	0.00	0.00	20.79
FUEL - U / 3.6 / 12 - 10/15/2023	— NA /		0.00	0.00	10.01	0.00	0.00	0.00	0.00	10.01
FUEL - U / 7.9 / 11 - 09/21/2023	— NA /		0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
FUEL - U / 4.8 / 12 - 09/23/2023	— NA /		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
FUEL - U / 2.4 / 12 - 09/24/2023	— NA /		0.00	0.00	6.92	0.00	0.00	0.00	0.00	6.92
FUEL - U / 9.6 / 11 - 09/28/2023	— NA /		0.00	0.00	28.15	0.00	0.00	0.00	0.00	28.15
FUEL - U / 10.0 / 12 - 09/30/2023	— NA /		0.00	0.00	29.26	0.00	0.00	0.00	0.00	29.26
WORK ORDER # 0000114787	— NA /		0.00	0.00	0.00	26.33	35.00	0.00	5.00	66.33
71555s	2017 Caravan	727	0.00	0.00	192.54	26.33	35.00	0.00	5.00	258.87

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	122016	727	0.00	0.00	192.54	26.33	35.00	0.00	5.00	258.87
DEPARTMENT SUBTOTALS :		21,671	0.00	0.00	5,101.64	439.49	742.50	0.00	50.00	6,333.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			439.49
EQUIPMENT COUNT :	34		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			50.00
			OTHER		0.00		LABOR			742.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,101.64					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 11.0 / 11 - 10/09/2023		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
	FUEL - U / 10.6 / 12 - 10/11/2023		0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44
	— NA /									
	FUEL - U / 10.9 / 11 - 10/12/2023		0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
	— NA /									
	FUEL - U / 10.1 / 11 - 10/13/2023		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
	— NA /									
	FUEL - U / 14.0 / 12 - 10/15/2023		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	— NA /									
	FUEL - U / 10.1 / 11 - 10/16/2023		0.00	0.00	27.97	0.00	0.00	0.00	0.00	27.97
	— NA /									
	FUEL - U / 10.5 / 11 - 09/19/2023		0.00	0.00	31.29	0.00	0.00	0.00	0.00	31.29
	— NA /									
	FUEL - U / 10.1 / 11 - 09/20/2023		0.00	0.00	30.07	0.00	0.00	0.00	0.00	30.07
	— NA /									
	FUEL - U / 9.7 / 11 - 09/21/2023		0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
	— NA /									
	FUEL - U / 10.4 / 12 - 09/22/2023		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
	— NA /									
	FUEL - U / 8.7 / 12 - 09/23/2023		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	— NA /									
	FUEL - U / 10.5 / 12 - 09/23/2023		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
	— NA /									
	FUEL - U / 22.9 / CC - 09/24/2023		0.00	0.00	83.55	0.00	0.00	0.00	0.00	83.55
	— NA /									
	FUEL - U / 14.8 / 12 - 09/25/2023		0.00	0.00	43.33	0.00	0.00	0.00	0.00	43.33
	— NA /									
	FUEL - U / 13.3 / 12 - 09/26/2023		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
	— NA /									
	FUEL - U / 10.5 / 11 - 09/27/2023		0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
	— NA /									
	FUEL - U / 10.3 / 11 - 09/28/2023		0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.0 / 11 - 09/30/2023		0.00	0.00	29.29	0.00	0.00	0.00	0.00	29.29
	— NA /									
74606s	2017 AMBULANCE	1,254	0.00	0.00	827.50	0.00	0.00	0.00	0.00	827.50
	FUEL - U / 4.7 / 11 - 10/02/2023		0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75
	— NA /									
	FUEL - U / 7.3 / 11 - 10/06/2023		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
	FUEL - U / 4.0 / 11 - 10/08/2023		0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
	— NA /									
	FUEL - U / 6.3 / 11 - 10/12/2023		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	FUEL - U / 8.4 / 12 - 10/16/2023		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
	— NA /									
	FUEL - U / 11.3 / 11 - 09/21/2023		0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	— NA /									
	FUEL - U / 8.2 / 12 - 09/26/2023		0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
	— NA /									
	FUEL - U / 5.3 / 12 - 09/30/2023		0.00	0.00	15.36	0.00	0.00	0.00	0.00	15.36
	— NA /									
	WORK ORDER # 0000114775		0.00	0.00	0.00	29.85	71.25	0.00	5.00	106.10
	— NA /									
74651s	2018 EXPLORER	552	0.00	0.00	158.94	29.85	71.25	0.00	5.00	265.04
	FUEL - U / 8.1 / 12 - 10/02/2023		0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
	— NA /									
	FUEL - U / 7.1 / 11 - 10/05/2023		0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
	— NA /									
	FUEL - U / 6.1 / 11 - 10/09/2023		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.9 / 11 - 10/12/2023		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
	FUEL - U / 3.8 / 11 - 10/14/2023		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	FUEL - U / 7.1 / 12 - 09/21/2023		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	— NA /									
	FUEL - U / 8.7 / 11 - 09/24/2023		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
	— NA /									
	FUEL - U / 9.2 / 11 - 09/29/2023		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	— NA /									
74653s	2018 EXPLORER	542	0.00	0.00	157.66	0.00	0.00	0.00	0.00	157.66
	FUEL - U / 16.6 / 11 - 10/01/2023		0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
	— NA /									
	FUEL - U / 10.2 / 12 - 10/08/2023		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
	— NA /									
	FUEL - U / 10.0 / 12 - 10/10/2023		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	— NA /									
	FUEL - U / 5.1 / 11 - 10/11/2023		0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
	— NA /									
	FUEL - U / 15.1 / 11 - 10/15/2023		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
	— NA /									
	FUEL - U / 6.7 / 12 - 10/15/2023		0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
	— NA /									
	FUEL - U / 12.0 / 12 - 09/24/2023		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	— NA /									
	FUEL - U / 3.5 / 12 - 09/29/2023		0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
	— NA /									
77303s	2019 AMBULANCE	290	0.00	0.00	224.40	0.00	0.00	0.00	0.00	224.40

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 1.6 / 11 - 10/10/2023		0.00	0.00	4.53	0.00	0.00	0.00	0.00	4.53
	— NA /									
	FUEL - U / 0.9 / 11 - 10/12/2023		0.00	0.00	2.36	0.00	0.00	0.00	0.00	2.36
	— NA /									
	FUEL - U / 0.5 / 11 - 10/13/2023		0.00	0.00	1.28	0.00	0.00	0.00	0.00	1.28
	— NA /									
	FUEL - U / 1.9 / 12 - 10/14/2023		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 1.0 / 12 - 09/24/2023		0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80
	— NA /									
	FUEL - U / 1.5 / 12 - 09/30/2023		0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
	FUEL - U / 13.1 / 12 - 10/07/2023		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	— NA /									
	FUEL - U / 11.1 / 11 - 10/14/2023		0.00	0.00	30.75	0.00	0.00	0.00	0.00	30.75
	— NA /									
	FUEL - U / 17.7 / 12 - 09/28/2023		0.00	0.00	51.80	0.00	0.00	0.00	0.00	51.80
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
	OTHER CHARGE		0.00	403.77	0.00	0.00	0.00	0.00	0.00	403.77
	— NA /									
PA145	2009 F350	280	0.00	922.77	118.88	0.00	0.00	0.00	0.00	1,041.65
ACCT :	155103	3,558	0.00	922.77	2,134.95	29.85	71.25	0.00	5.00	3,163.82

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,558	0.00	922.77	2,134.95	29.85	71.25	0.00	5.00	3,163.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.85
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		403.77		LABOR			71.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,134.95					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 23.1 / 11 - 10/06/2023		0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
	— NA /									
	FUEL - U / 18.6 / 11 - 09/25/2023		0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
	— NA /									
60211S	2011 Express 2500	384	0.00	0.00	118.25	0.00	0.00	0.00	0.00	118.25
	FUEL - U / 12.3 / 11 - 10/06/2023		0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
	— NA /									
	FUEL - U / 14.6 / 11 - 09/19/2023		0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
	— NA /									
79424s	2020 Transit-350	326	0.00	0.00	77.70	0.00	0.00	0.00	0.00	77.70
	FUEL - U / 15.4 / 12 - 10/03/2023		0.00	0.00	44.88	0.00	0.00	0.00	0.00	44.88
	— NA /									
	FUEL - U / 15.9 / 12 - 09/19/2023		0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
	— NA /									
79425s	2020 Transit-350	363	0.00	0.00	92.17	0.00	0.00	0.00	0.00	92.17
	FUEL - U / 13.2 / 11 - 09/26/2023		0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
	— NA /									
79426s	2020 Transit-350	190	0.00	0.00	38.46	0.00	0.00	0.00	0.00	38.46
	FUEL - U / 18.7 / 11 - 10/05/2023		0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
— NA /										
	FUEL - U / 14.7 / 12 - 09/21/2023		0.00	0.00	43.81	0.00	0.00	0.00	0.00	43.81
— NA /										
	FUEL - U / 16.9 / 11 - 09/28/2023		0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
— NA /										
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	660	0.00	426.00	145.35	0.00	0.00	0.00	0.00	571.35
ACCT :	121724	1,923	0.00	426.00	471.93	0.00	0.00	0.00	0.00	897.93
DEPARTMENT SUBTOTALS :		1,923	0.00	426.00	471.93	0.00	0.00	0.00	0.00	897.93
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		471.93					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193										
ACCOUNT CODE: 117424										
FUEL - U / 13.5 / 12 - 09/22/2023			0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
— NA /										
84101S	2023 SUBURBAN	159	0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
ACCT :	117424	159	0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
DEPARTMENT SUBTOTALS :		159	0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
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		39.48					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 24.4 / 12 - 09/19/2023		0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
	— NA /									
	FUEL - U / 22.0 / 12 - 09/28/2023		0.00	0.00	64.36	0.00	0.00	0.00	0.00	64.36
	— NA /									
66974S	2015 F250-4x4	399	0.00	0.00	136.98	0.00	0.00	0.00	0.00	136.98
	FUEL - U / 23.7 / 12 - 10/09/2023		0.00	0.00	65.94	0.00	0.00	0.00	0.00	65.94
	— NA /									
	FUEL - U / 58.7 / CC - 09/24/2023		0.00	0.00	215.37	0.00	0.00	0.00	0.00	215.37
	— NA /									
	OTHER CHARGE		0.00	30.65	0.00	0.00	0.00	0.00	0.00	30.65
	— NA /									
74679s	2018 EXPEDITION	1,566	0.00	30.65	281.31	0.00	0.00	0.00	0.00	311.96
ACCT :	235187	1,965	0.00	30.65	418.29	0.00	0.00	0.00	0.00	448.94

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,965	0.00	30.65	418.29	0.00	0.00	0.00	0.00	448.94
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		30.65		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		418.29					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115136										
	FUEL - U / 16.5 / 11 - 10/16/2023		0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA12	2013 F250	167	0.00	426.00	45.81	0.00	0.00	0.00	0.00	471.81
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	156	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT :	115136	323	0.00	1,026.00	45.81	0.00	0.00	0.00	0.00	1,071.81
ACCOUNT CODE: 121737										
	FUEL - U / 16.6 / 11 - 09/29/2023		0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
	— NA /									
52458S	2006 Caravan	0	0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
	FUEL - U / 5.1 / 12 - 10/09/2023		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 12.6 / 12 - 10/16/2023		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
	— NA /									
	FUEL - U / 6.2 / 12 - 09/26/2023		0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
PA32	2007 SIERRA	121	0.00	426.00	55.60	0.00	0.00	0.00	0.00	481.60
FUEL - U / 11.0 / 11 - 09/25/2023										
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	22	0.00	449.00	32.09	0.00	0.00	0.00	0.00	481.09
BASE CHARGE										
— NA /			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
PA59	2016 IMPALA	179	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
ACCT :	121737	1,534	0.00	1,324.00	455.32	7.20	0.00	0.00	0.00	1,786.52

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,857	0.00	2,350.00	501.13	7.20	0.00	0.00	0.00	2,858.33
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
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		501.13					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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	8	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT :	121707	8	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00

ACCOUNT CODE: 887100

FUEL - U / 23.3 / CC - 09/24/2023			0.00	0.00	79.45	0.00	0.00	0.00	0.00	79.45
— NA /										
UAC7407	2003 Town & Country	460	0.00	0.00	79.45	0.00	0.00	0.00	0.00	79.45
FUEL - U / 159.3 / CC - 09/24/2023			0.00	0.00	574.01	0.00	0.00	0.00	0.00	574.01
— NA /										
VBR6603	2013 Frontier	3,003	0.00	0.00	574.01	0.00	0.00	0.00	0.00	574.01
ACCT :	887100	3,463	0.00	0.00	653.46	0.00	0.00	0.00	0.00	653.46

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,471	0.00	391.00	653.46	0.00	0.00	0.00	0.00	1,044.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		653.46					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
	FUEL - U / 11.2 / 11 - 10/06/2023		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
	— NA /									
	FUEL - U / 13.0 / 12 - 10/06/2023		0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
	— NA /									
71590s	2016 Transit Connect	611	0.00	0.00	67.02	0.00	0.00	0.00	0.00	67.02
	FUEL - U / 15.8 / 12 - 09/21/2023		0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
	— NA /									
	FUEL - U / 13.8 / 12 - 09/25/2023		0.00	0.00	40.15	0.00	0.00	0.00	0.00	40.15
	— NA /									
80232S	2019 Caravan	820	0.00	0.00	87.32	0.00	0.00	0.00	0.00	87.32
ACCT :	883344	1,431	0.00	0.00	154.34	0.00	0.00	0.00	0.00	154.34

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,431	0.00	0.00	154.34	0.00	0.00	0.00	0.00	154.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		154.34					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 121771

FUEL - U / 17.4 / 12 - 10/04/2023			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
— NA /										

80210s	2020 EXPLORER	313	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
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ACCT :	121771	313	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
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DEPARTMENT SUBTOTALS :		313	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	049000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		50.87					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 24.2 / 11 - 10/13/2023		0.00	0.00	67.14	0.00	0.00	0.00	0.00	67.14
	— NA /									
	FUEL - U / 24.7 / 11 - 09/21/2023		0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
	— NA /									
48539S	2003 SAVANA	239	0.00	0.00	140.75	0.00	0.00	0.00	0.00	140.75
	FUEL - U / 20.0 / 11 - 10/06/2023		0.00	0.00	55.60	0.00	0.00	0.00	0.00	55.60
	— NA /									
	FUEL - U / 26.3 / 11 - 09/19/2023		0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
	— NA /									
55245S	2007 Express 2500	250	0.00	0.00	134.03	0.00	0.00	0.00	0.00	134.03
	FUEL - U / 21.6 / 12 - 09/20/2023		0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
	— NA /									
76252S	2019 CARGO VAN	148	0.00	0.00	64.37	0.00	0.00	0.00	0.00	64.37
	FUEL - U / 11.0 / 12 - 10/02/2023		0.00	0.00	32.12	0.00	0.00	0.00	0.00	32.12
	— NA /									
	FUEL - U / 12.5 / 11 - 10/12/2023		0.00	0.00	34.75	0.00	0.00	0.00	0.00	34.75
	— NA /									
	FUEL - U / 10.9 / 11 - 09/22/2023		0.00	0.00	31.83	0.00	0.00	0.00	0.00	31.83
	— NA /									
77307s	2019 Frontier	352	0.00	0.00	98.70	0.00	0.00	0.00	0.00	98.70

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 11.3 / 11 - 10/04/2023			0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
— NA /										
FUEL - U / 14.7 / 11 - 09/27/2023			0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
— NA /										
77308s	2019 Frontier	276	0.00	0.00	75.92	0.00	0.00	0.00	0.00	75.92
FUEL - U / 11.4 / 11 - 10/12/2023			0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
— NA /										
FUEL - U / 9.8 / 11 - 09/21/2023			0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
— NA /										
80226S	2021 Transit Connect	352	0.00	0.00	60.89	0.00	0.00	0.00	0.00	60.89
FUEL - U / 14.4 / 11 - 09/21/2023			0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
— NA /										
80236S	2021 Frontier	166	0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
FUEL - U / 2.2 / 11 - 10/03/2023			0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
— NA /										
FUEL - U / 1.3 / 11 - 09/21/2023			0.00	0.00	3.99	0.00	0.00	0.00	0.00	3.99
— NA /										
FUEL - U / 0.5 / 11 - 09/21/2023			0.00	0.00	1.55	0.00	0.00	0.00	0.00	1.55
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
FUEL - U / 1.4 / 11 - 09/22/2023			0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529

— NA /

EGUV085	2017 WORKMAN	0	0.00	0.00	4.14	0.00	0.00	0.00	0.00	4.14
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ACCT :	121774	1,783	0.00	0.00	633.55	0.00	0.00	0.00	0.00	633.55
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DEPARTMENT SUBTOTALS :		1,783	0.00	0.00	633.55	0.00	0.00	0.00	0.00	633.55
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9		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		633.55					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
	FUEL - U / 7.8 / 11 - 10/02/2023		0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
	— NA /									
	FUEL - U / 5.8 / 11 - 09/19/2023		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
27168S	1999 RANGER	182	0.00	0.00	40.14	0.00	0.00	0.00	0.00	40.14
	FUEL - U / 14.3 / 11 - 10/04/2023		0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	— NA /									
74646s	2018 Frontier	217	0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
	FUEL - D / 3.4 / 13 - 10/03/2023		0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
	— NA /									
EGUV073	2016 All Terrain	0	0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
ACCT : 115676		399	0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
ACCOUNT CODE: 116000										
	FUEL - D / 12.5 / 14 - 10/05/2023		0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
	— NA /									
ees	1990 EQUIPMENT	0	0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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										
ACCT : 116000		0	0.00	0.00	46.90	0.00	0.00	0.00	0.00	46.90
ACCOUNT CODE: 116862										
FUEL - U / 25.4 / 12 - 10/02/2023 — NA /			0.00	0.00	74.17	0.00	0.00	0.00	0.00	74.17
41412S	1999 SIERRA	255	0.00	0.00	74.17	0.00	0.00	0.00	0.00	74.17
FUEL - U / 12.0 / 12 - 10/06/2023 — NA /			0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
55246S	2008 ESCAPE	243	0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
FUEL - U / 22.0 / 12 - 10/13/2023 — NA /			0.00	0.00	61.08	0.00	0.00	0.00	0.00	61.08
FUEL - U / 20.1 / 11 - 09/25/2023 — NA /			0.00	0.00	58.66	0.00	0.00	0.00	0.00	58.66
77326s	2019 VAN	385	0.00	0.00	119.74	0.00	0.00	0.00	0.00	119.74
ACCT : 116862		883	0.00	0.00	227.35	0.00	0.00	0.00	0.00	227.35
ACCOUNT CODE: 118211										
FUEL - U / 18.0 / 12 - 09/22/2023 — NA /			0.00	0.00	52.41	0.00	0.00	0.00	0.00	52.41

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
65578S	2013 Ram	202	0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
ACCT :	121779	202	0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
ACCOUNT CODE: 123159										
FUEL - D / 32.4 / 13 - 10/12/2023			0.00	0.00	122.62	0.00	0.00	0.00	0.00	122.62
— NA /										
FUEL - D / 31.2 / 14 - 09/20/2023			0.00	0.00	116.80	0.00	0.00	0.00	0.00	116.80
— NA /										
PARTS ISSUE # I312565			0.00	0.00	0.00	13.47	0.00	0.00	0.00	13.47
— NA /										
69972s	2016 CREW CAB	462	0.00	0.00	239.42	13.47	0.00	0.00	0.00	252.89
ACCT :	123159	462	0.00	0.00	239.42	13.47	0.00	0.00	0.00	252.89
ACCOUNT CODE: 175725										
FUEL - U / 22.8 / 11 - 10/10/2023			0.00	0.00	63.33	0.00	0.00	0.00	0.00	63.33
— NA /										
74670s	2018 Transit-350	211	0.00	0.00	63.33	0.00	0.00	0.00	0.00	63.33
ACCT :	175725	211	0.00	0.00	63.33	0.00	0.00	0.00	0.00	63.33

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,877	0.00	0.00	1,328.18	13.47	0.00	0.00	0.00	1,341.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	19		MOTOR POOL		0.00		PARTS (IND.ISS.)			13.47
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		1,328.18					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
	FUEL - U / 28.4 / 11 - 10/16/2023		0.00	0.00	78.84	0.00	0.00	0.00	0.00	78.84
	— NA /									
	PARTS ISSUE # I312563		0.00	0.00	0.00	11.93	0.00	0.00	0.00	11.93
	— NA /									
41375S	1999 SIERRA	217	0.00	0.00	78.84	11.93	0.00	0.00	0.00	90.77
	FUEL - U / 27.5 / 12 - 10/02/2023		0.00	0.00	80.18	0.00	0.00	0.00	0.00	80.18
	— NA /									
47534S	2002 RAM TRUCK	219	0.00	0.00	80.18	0.00	0.00	0.00	0.00	80.18
	FUEL - U / 24.6 / 11 - 09/22/2023		0.00	0.00	71.83	0.00	0.00	0.00	0.00	71.83
	— NA /									
47535S	2002 Ram	213	0.00	0.00	71.83	0.00	0.00	0.00	0.00	71.83
	FUEL - U / 12.7 / 12 - 09/29/2023		0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
	— NA /									
49007s	2004 F150	131	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
	FUEL - U / 17.3 / 11 - 10/12/2023		0.00	0.00	47.98	0.00	0.00	0.00	0.00	47.98
	— NA /									
65598S	2014 RAM VAN	271	0.00	0.00	47.98	0.00	0.00	0.00	0.00	47.98

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 26.0 / 12 - 10/16/2023 — NA /			0.00	0.00	72.28	0.00	0.00	0.00	0.00	72.28
65636S	2014 F250	235	0.00	0.00	72.28	0.00	0.00	0.00	0.00	72.28
FUEL - U / 32.6 / 12 - 09/27/2023 — NA /			0.00	0.00	95.08	0.00	0.00	0.00	0.00	95.08
65637S	2014 F250	244	0.00	0.00	95.08	0.00	0.00	0.00	0.00	95.08
FUEL - U / 29.2 / 11 - 09/21/2023 — NA /			0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
65638S	2014 F250	128	0.00	0.00	86.99	0.00	0.00	0.00	0.00	86.99
FUEL - U / 25.7 / 11 - 10/11/2023 — NA /			0.00	0.00	71.39	0.00	0.00	0.00	0.00	71.39
FUEL - U / 23.7 / 11 - 09/21/2023 — NA /			0.00	0.00	70.69	0.00	0.00	0.00	0.00	70.69
65645S	2014 F250	333	0.00	0.00	142.08	0.00	0.00	0.00	0.00	142.08
ACCT :	118210	1,991	0.00	0.00	712.29	11.93	0.00	0.00	0.00	724.22
ACCOUNT CODE: 118211										
FUEL - U / 28.3 / 11 - 09/29/2023 — NA /			0.00	0.00	82.67	0.00	0.00	0.00	0.00	82.67

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
77322s	2019 Express 2500	0	0.00	0.00	82.67	0.00	0.00	0.00	0.00	82.67
ACCT : 118211		0	0.00	0.00	82.67	0.00	0.00	0.00	0.00	82.67
ACCOUNT CODE: 118216										
FUEL - U / 14.6 / 11 - 09/26/2023 — NA /			0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
48979s	2004 ESCAPE	147	0.00	0.00	42.49	0.00	0.00	0.00	0.00	42.49
FUEL - U / 25.5 / 11 - 10/09/2023 — NA /			0.00	0.00	70.97	0.00	0.00	0.00	0.00	70.97
FUEL - U / 3.8 / 11 - 10/12/2023 — NA /			0.00	0.00	10.54	0.00	0.00	0.00	0.00	10.54
FUEL - U / 1.9 / 12 - 10/12/2023 — NA /			0.00	0.00	5.39	0.00	0.00	0.00	0.00	5.39
49009s	2004 F150	216	0.00	0.00	86.90	0.00	0.00	0.00	0.00	86.90
FUEL - U / 25.6 / 12 - 10/09/2023 — NA /			0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06
50126S	2005 F150	188	0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06
FUEL - U / 25.0 / 12 - 09/27/2023 — NA /			0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52503S	2006 Silverado	223	0.00	0.00	73.00	0.00	0.00	0.00	0.00	73.00
FUEL - U / 0.1 / 11 - 10/04/2023										
— NA /										
FUEL - U / 26.4 / 11 - 10/04/2023										
— NA /										
FUEL - U / 28.7 / 11 - 09/20/2023										
— NA /										
52515S	2006 SAVANA	363	0.00	0.00	162.91	0.00	0.00	0.00	0.00	162.91
FUEL - U / 15.3 / 12 - 10/04/2023										
— NA /										
FUEL - U / 14.9 / 11 - 09/21/2023										
— NA /										
52546S	2007 Caravan	374	0.00	0.00	88.93	0.00	0.00	0.00	0.00	88.93
FUEL - U / 29.0 / 11 - 09/20/2023										
— NA /										
55095S	2007 SIERRA	311	0.00	0.00	86.42	0.00	0.00	0.00	0.00	86.42
FUEL - U / 24.8 / 11 - 10/11/2023										
— NA /										
55244S	2007 Express 2500	160	0.00	0.00	68.80	0.00	0.00	0.00	0.00	68.80
FUEL - U / 26.7 / 11 - 10/16/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47283S	2012 F250-4x4	153	0.00	0.00	82.51	0.00	0.00	0.00	0.00	82.51
	FUEL - U / 23.1 / 11 - 10/04/2023		0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
	— NA /									
	PARTS ISSUE # I312564		0.00	0.00	0.00	4.03	0.00	0.00	0.00	4.03
	— NA /									
49003S	2004 F150	260	0.00	0.00	67.31	4.03	0.00	0.00	0.00	71.34
	FUEL - U / 29.0 / 11 - 10/12/2023		0.00	0.00	80.73	0.00	0.00	0.00	0.00	80.73
	— NA /									
	FUEL - U / 28.9 / 12 - 09/21/2023		0.00	0.00	86.06	0.00	0.00	0.00	0.00	86.06
	— NA /									
55091S	2007 SIERRA	398	0.00	0.00	166.79	0.00	0.00	0.00	0.00	166.79
	FUEL - U / 13.6 / 11 - 10/05/2023		0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
	— NA /									
	FUEL - U / 24.8 / 12 - 09/28/2023		0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
	— NA /									
55217S	2008 F350	314	0.00	0.00	110.28	0.00	0.00	0.00	0.00	110.28
	FUEL - U / 26.5 / 11 - 10/06/2023		0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
	— NA /									
	FUEL - U / 26.9 / 11 - 09/21/2023		0.00	0.00	80.10	0.00	0.00	0.00	0.00	80.10
	— NA /									
61744S	2013 Express 2500	378	0.00	0.00	153.71	0.00	0.00	0.00	0.00	153.71

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 25.1 / 11 - 10/10/2023 — NA /		0.00	0.00	69.89	0.00	0.00	0.00	0.00	69.89
	FUEL - U / 27.1 / 11 - 09/21/2023 — NA /		0.00	0.00	80.79	0.00	0.00	0.00	0.00	80.79
65635S	2014 F250	438	0.00	0.00	150.68	0.00	0.00	0.00	0.00	150.68
	FUEL - U / 28.7 / 12 - 09/25/2023 — NA /		0.00	0.00	83.66	0.00	0.00	0.00	0.00	83.66
65647S	2014 F250	232	0.00	0.00	83.66	0.00	0.00	0.00	0.00	83.66
ACCT : 119618		2,173	0.00	0.00	814.94	4.03	0.00	0.00	0.00	818.97
ACCOUNT CODE: 119619										
	FUEL - U / 25.4 / 11 - 10/10/2023 — NA /		0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
	FUEL - U / 23.8 / 11 - 09/25/2023 — NA /		0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
49034S	2004 Express 2500	388	0.00	0.00	140.02	0.00	0.00	0.00	0.00	140.02
ACCT : 119619		388	0.00	0.00	140.02	0.00	0.00	0.00	0.00	140.02
ACCOUNT CODE: 119620										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 21.6 / 11 - 10/04/2023 — NA /		0.00	0.00	63.04	0.00	0.00	0.00	0.00	63.04
	FUEL - U / 20.6 / 12 - 10/13/2023 — NA /		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
	FUEL - U / 20.9 / 11 - 09/25/2023 — NA /		0.00	0.00	60.88	0.00	0.00	0.00	0.00	60.88
50137S	2005 F150	546	0.00	0.00	181.10	0.00	0.00	0.00	0.00	181.10
	FUEL - U / 26.0 / 12 - 10/05/2023 — NA /		0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
55097S	2007 SIERRA	259	0.00	0.00	72.39	0.00	0.00	0.00	0.00	72.39
ACCT : 119620		805	0.00	0.00	253.49	0.00	0.00	0.00	0.00	253.49
ACCOUNT CODE: 119621										
	FUEL - U / 0.2 / 11 - 10/02/2023 — NA /		0.00	0.00	0.64	0.00	0.00	0.00	0.00	0.64
	FUEL - U / 20.8 / 12 - 10/02/2023 — NA /		0.00	0.00	60.62	0.00	0.00	0.00	0.00	60.62
	FUEL - U / 23.4 / 11 - 09/19/2023 — NA /		0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
55237s	2007 SAVANA	200	0.00	0.00	131.02	0.00	0.00	0.00	0.00	131.02
ACCT : 119621		200	0.00	0.00	131.02	0.00	0.00	0.00	0.00	131.02

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 121806										
FUEL - U / 28.0 / 11 - 09/25/2023			0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76
— NA /										
27151S	2001 Ram	222	0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76
FUEL - U / 21.4 / 11 - 09/27/2023			0.00	0.00	62.52	0.00	0.00	0.00	0.00	62.52
— NA /										
47274S	2012 F250-4x4	0	0.00	0.00	62.52	0.00	0.00	0.00	0.00	62.52
FUEL - U / 23.1 / 11 - 10/02/2023			0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
— NA /										
FUEL - U / 24.2 / 12 - 10/16/2023			0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30
— NA /										
47275S	2012 F250-4x4	0	0.00	0.00	134.87	0.00	0.00	0.00	0.00	134.87
FUEL - U / 15.3 / 12 - 10/04/2023			0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
— NA /										
FUEL - U / 9.0 / 11 - 10/09/2023			0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
— NA /										
FUEL - U / 21.0 / 12 - 09/28/2023			0.00	0.00	61.17	0.00	0.00	0.00	0.00	61.17
— NA /										
47276S	2012 F250-4x4	247	0.00	0.00	130.89	0.00	0.00	0.00	0.00	130.89
FUEL - U / 28.2 / 12 - 10/12/2023			0.00	0.00	78.42	0.00	0.00	0.00	0.00	78.42

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
48506s	2003 Silverado	0	0.00	0.00	78.42	0.00	0.00	0.00	0.00	78.42
FUEL - D / 19.2 / 14 - 10/01/2023										
— NA /										
FUEL - D / 26.6 / 13 - 10/13/2023										
— NA /										
48998S	2004 Sweeper	70	0.00	0.00	172.24	0.00	0.00	0.00	0.00	172.24
FUEL - U / 21.5 / 11 - 10/02/2023										
— NA /										
FUEL - U / 23.0 / 11 - 09/21/2023										
— NA /										
49000S	2004 F150	252	0.00	0.00	131.35	0.00	0.00	0.00	0.00	131.35
FUEL - U / 22.3 / 12 - 09/27/2023										
— NA /										
49006S	2004 F150	164	0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
FUEL - D / 56.0 / 14 - 09/25/2023										
— NA /										
50106S	2005 Xpeditor	0	0.00	0.00	209.44	0.00	0.00	0.00	0.00	209.44
FUEL - U / 28.5 / 12 - 10/06/2023										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
60183S	2011 F350	350	0.00	0.00	143.03	0.00	0.00	0.00	0.00	143.03
	FUEL - U / 29.6 / 11 - 10/09/2023		0.00	0.00	82.29	0.00	0.00	0.00	0.00	82.29
	— NA /									
	FUEL - U / 28.2 / 11 - 09/21/2023		0.00	0.00	84.10	0.00	0.00	0.00	0.00	84.10
	— NA /									
65560S	2014 F250-4x4	201	0.00	0.00	166.39	0.00	0.00	0.00	0.00	166.39
	FUEL - U / 26.7 / 12 - 10/03/2023		0.00	0.00	78.08	0.00	0.00	0.00	0.00	78.08
	— NA /									
	FUEL - U / 15.4 / 12 - 10/04/2023		0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
	— NA /									
	FUEL - U / 21.9 / 11 - 10/10/2023		0.00	0.00	60.94	0.00	0.00	0.00	0.00	60.94
	— NA /									
	FUEL - U / 10.2 / 12 - 10/13/2023		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	— NA /									
	FUEL - U / 28.0 / 12 - 10/16/2023		0.00	0.00	77.92	0.00	0.00	0.00	0.00	77.92
	— NA /									
	FUEL - U / 14.3 / 11 - 09/21/2023		0.00	0.00	42.52	0.00	0.00	0.00	0.00	42.52
	— NA /									
	FUEL - U / 23.6 / 11 - 09/25/2023		0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
	— NA /									
	FUEL - U / 20.8 / 11 - 09/28/2023		0.00	0.00	60.77	0.00	0.00	0.00	0.00	60.77
	— NA /									
65563S	2014 F250	1,063	0.00	0.00	462.52	0.00	0.00	0.00	0.00	462.52
	FUEL - U / 27.1 / 12 - 10/16/2023		0.00	0.00	75.31	0.00	0.00	0.00	0.00	75.31
	— NA /									
	FUEL - U / 27.8 / 11 - 09/22/2023		0.00	0.00	82.87	0.00	0.00	0.00	0.00	82.87

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65565S	2014 F250	761	0.00	0.00	158.18	0.00	0.00	0.00	0.00	158.18
FUEL - U / 29.9 / 11 - 09/20/2023			0.00	0.00	88.98	0.00	0.00	0.00	0.00	88.98
— NA /										
65623s	2013 F250	274	0.00	0.00	88.98	0.00	0.00	0.00	0.00	88.98
FUEL - D / 25.0 / 13 - 10/10/2023			0.00	0.00	94.39	0.00	0.00	0.00	0.00	94.39
— NA /										
FUEL - D / 20.3 / 13 - 09/29/2023			0.00	0.00	76.07	0.00	0.00	0.00	0.00	76.07
— NA /										
68280S	2008 F450	269	0.00	0.00	170.46	0.00	0.00	0.00	0.00	170.46
FUEL - D / 38.7 / 13 - 09/20/2023			0.00	0.00	144.74	0.00	0.00	0.00	0.00	144.74
— NA /										
71508s	2017 7600	163	0.00	0.00	144.74	0.00	0.00	0.00	0.00	144.74
FUEL - D / 22.4 / 13 - 10/03/2023			0.00	0.00	83.66	0.00	0.00	0.00	0.00	83.66
— NA /										
FUEL - D / 22.1 / 13 - 10/13/2023			0.00	0.00	83.61	0.00	0.00	0.00	0.00	83.61
— NA /										
77311s	2019 F250	383	0.00	0.00	167.27	0.00	0.00	0.00	0.00	167.27
FUEL - U / 29.8 / 12 - 09/27/2023			0.00	0.00	86.90	0.00	0.00	0.00	0.00	86.90

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
802305	2021 F450	136	0.00	0.00	86.90	0.00	0.00	0.00	0.00	86.90
FUEL - U / 2.3 / 12 - 10/01/2023										
— NA /										
FUEL - U / 2.1 / 12 - 10/01/2023										
— NA /										
FUEL - U / 1.3 / 11 - 10/01/2023										
— NA /										
FUEL - U / 17.3 / 11 - 10/02/2023										
— NA /										
FUEL - U / 5.2 / 11 - 10/02/2023										
— NA /										
FUEL - U / 5.2 / 11 - 10/02/2023										
— NA /										
FUEL - U / 4.9 / 12 - 10/02/2023										
— NA /										
FUEL - U / 6.7 / 12 - 10/02/2023										
— NA /										
FUEL - U / 1.5 / 12 - 10/02/2023										
— NA /										
FUEL - U / 6.3 / 11 - 10/02/2023										
— NA /										
FUEL - U / 1.6 / 11 - 10/02/2023										
— NA /										
FUEL - U / 3.4 / 12 - 10/02/2023										
— NA /										
FUEL - U / 1.2 / 12 - 10/02/2023										
— NA /										
FUEL - D / 6.1 / 13 - 10/02/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.6 / 11 - 10/03/2023		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - U / 7.0 / 11 - 10/03/2023		0.00	0.00	20.41	0.00	0.00	0.00	0.00	20.41
	— NA /									
	FUEL - U / 3.5 / 12 - 10/03/2023		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	— NA /									
	FUEL - U / 4.4 / 12 - 10/03/2023		0.00	0.00	12.94	0.00	0.00	0.00	0.00	12.94
	— NA /									
	FUEL - U / 3.6 / 11 - 10/03/2023		0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60
	— NA /									
	FUEL - U / 2.0 / 11 - 10/03/2023		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	— NA /									
	FUEL - D / 9.5 / 13 - 10/03/2023		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	— NA /									
	FUEL - D / 3.7 / 13 - 10/03/2023		0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
	— NA /									
	FUEL - D / 6.0 / 13 - 10/03/2023		0.00	0.00	22.44	0.00	0.00	0.00	0.00	22.44
	— NA /									
	FUEL - U / 3.1 / 11 - 10/03/2023		0.00	0.00	9.08	0.00	0.00	0.00	0.00	9.08
	— NA /									
	FUEL - U / 6.3 / 11 - 10/03/2023		0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
	— NA /									
	FUEL - U / 6.8 / 11 - 10/03/2023		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	— NA /									
	FUEL - U / 4.9 / 11 - 10/03/2023		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 5.8 / 11 - 10/03/2023		0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82
	— NA /									
	FUEL - U / 5.8 / 11 - 10/04/2023		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	— NA /									
	FUEL - U / 4.6 / 12 - 10/04/2023		0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
	— NA /									
	FUEL - U / 4.6 / 12 - 10/04/2023		0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.7 / 11 - 10/05/2023		0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	— NA /									
	FUEL - U / 3.5 / 11 - 10/05/2023		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 6.0 / 11 - 10/05/2023		0.00	0.00	16.68	0.00	0.00	0.00	0.00	16.68
	— NA /									
	FUEL - U / 3.0 / 11 - 10/05/2023		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 2.6 / 11 - 10/05/2023		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
	FUEL - U / 11.5 / 11 - 10/05/2023		0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
	— NA /									
	FUEL - U / 3.8 / 11 - 10/06/2023		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
	FUEL - U / 2.1 / 11 - 10/06/2023		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 4.3 / 11 - 10/06/2023		0.00	0.00	11.90	0.00	0.00	0.00	0.00	11.90
	— NA /									
	FUEL - U / 2.4 / 12 - 10/06/2023		0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
	— NA /									
	FUEL - D / 10.0 / 13 - 10/06/2023		0.00	0.00	37.91	0.00	0.00	0.00	0.00	37.91
	— NA /									
	FUEL - U / 7.0 / 11 - 10/06/2023		0.00	0.00	19.46	0.00	0.00	0.00	0.00	19.46
	— NA /									
	FUEL - U / 2.7 / 11 - 10/06/2023		0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
	— NA /									
	FUEL - U / 13.7 / 12 - 10/06/2023		0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
	— NA /									
	FUEL - U / 1.3 / 11 - 10/06/2023		0.00	0.00	3.67	0.00	0.00	0.00	0.00	3.67
	— NA /									
	FUEL - U / 4.1 / 11 - 10/06/2023		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51
	— NA /									
	FUEL - U / 4.9 / 11 - 10/06/2023		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.5 / 11 - 10/10/2023		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
	— NA /									
	FUEL - U / 2.2 / 12 - 10/10/2023		0.00	0.00	6.23	0.00	0.00	0.00	0.00	6.23
	— NA /									
	FUEL - U / 1.6 / 12 - 10/10/2023		0.00	0.00	4.42	0.00	0.00	0.00	0.00	4.42
	— NA /									
	FUEL - U / 2.8 / 11 - 10/10/2023		0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
	— NA /									
	FUEL - U / 1.1 / 11 - 10/10/2023		0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
	— NA /									
	FUEL - U / 1.3 / 11 - 10/10/2023		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
	FUEL - D / 18.9 / 13 - 10/10/2023		0.00	0.00	71.25	0.00	0.00	0.00	0.00	71.25
	— NA /									
	FUEL - U / 3.9 / 11 - 10/10/2023		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - U / 7.3 / 11 - 10/10/2023		0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
	— NA /									
	FUEL - U / 1.8 / 11 - 10/11/2023		0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	— NA /									
	FUEL - U / 3.1 / 11 - 10/11/2023		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 4.0 / 11 - 10/11/2023		0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
	— NA /									
	FUEL - U / 3.0 / 11 - 10/11/2023		0.00	0.00	8.23	0.00	0.00	0.00	0.00	8.23
	— NA /									
	FUEL - U / 1.0 / 11 - 10/11/2023		0.00	0.00	2.67	0.00	0.00	0.00	0.00	2.67
	— NA /									
	FUEL - U / 7.9 / 11 - 10/11/2023		0.00	0.00	21.85	0.00	0.00	0.00	0.00	21.85
	— NA /									
	FUEL - U / 4.5 / 12 - 10/11/2023		0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	— NA /									
	FUEL - U / 3.1 / 12 - 10/11/2023		0.00	0.00	8.62	0.00	0.00	0.00	0.00	8.62

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 11.4 / 11 - 10/12/2023		0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
	— NA /									
	FUEL - U / 4.1 / 12 - 10/12/2023		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 4.3 / 12 - 10/12/2023		0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
	— NA /									
	FUEL - U / 5.1 / 12 - 10/12/2023		0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
	— NA /									
	FUEL - U / 8.9 / 12 - 10/12/2023		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	— NA /									
	FUEL - U / 1.4 / 12 - 10/12/2023		0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98
	— NA /									
	FUEL - U / 2.6 / 11 - 10/13/2023		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - U / 5.3 / 12 - 10/13/2023		0.00	0.00	14.76	0.00	0.00	0.00	0.00	14.76
	— NA /									
	FUEL - U / 2.0 / 12 - 10/13/2023		0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
	— NA /									
	FUEL - U / 6.6 / 11 - 10/13/2023		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 6.5 / 11 - 10/13/2023		0.00	0.00	18.01	0.00	0.00	0.00	0.00	18.01
	— NA /									
	FUEL - U / 3.9 / 11 - 10/13/2023		0.00	0.00	10.95	0.00	0.00	0.00	0.00	10.95
	— NA /									
	FUEL - U / 3.7 / 11 - 10/13/2023		0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
	— NA /									
	FUEL - U / 6.8 / 12 - 10/13/2023		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 2.6 / 11 - 10/14/2023		0.00	0.00	7.28	0.00	0.00	0.00	0.00	7.28
	— NA /									
	FUEL - U / 0.4 / 11 - 10/14/2023		0.00	0.00	1.08	0.00	0.00	0.00	0.00	1.08
	— NA /									
	FUEL - U / 1.6 / 11 - 10/14/2023		0.00	0.00	4.42	0.00	0.00	0.00	0.00	4.42

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 10.3 / 13 - 09/19/2023		0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
	— NA /									
	FUEL - U / 2.9 / 11 - 09/19/2023		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
	FUEL - D / 3.8 / 14 - 09/19/2023		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
	FUEL - U / 7.3 / 11 - 09/19/2023		0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
	— NA /									
	FUEL - U / 4.1 / 11 - 09/19/2023		0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
	— NA /									
	FUEL - U / 2.2 / 11 - 09/19/2023		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
	FUEL - U / 2.1 / 11 - 09/19/2023		0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
	— NA /									
	FUEL - U / 5.8 / 11 - 09/19/2023		0.00	0.00	17.16	0.00	0.00	0.00	0.00	17.16
	— NA /									
	FUEL - U / 3.9 / 11 - 09/20/2023		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 10.8 / 11 - 09/20/2023		0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
	— NA /									
	FUEL - D / 14.7 / 13 - 09/20/2023		0.00	0.00	54.79	0.00	0.00	0.00	0.00	54.79
	— NA /									
	FUEL - U / 7.2 / 12 - 09/20/2023		0.00	0.00	21.52	0.00	0.00	0.00	0.00	21.52
	— NA /									
	FUEL - U / 8.0 / 12 - 09/20/2023		0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
	— NA /									
	FUEL - U / 3.6 / 11 - 09/20/2023		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 0.4 / 12 - 09/20/2023		0.00	0.00	1.28	0.00	0.00	0.00	0.00	1.28
	— NA /									
	FUEL - U / 2.4 / 12 - 09/20/2023		0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
	— NA /									
	FUEL - U / 2.3 / 12 - 09/20/2023		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.2 / 12 - 09/21/2023		0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
	— NA /									
	FUEL - U / 3.8 / 12 - 09/21/2023		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 16.8 / 11 - 09/21/2023		0.00	0.00	50.18	0.00	0.00	0.00	0.00	50.18
	— NA /									
	FUEL - D / 96.9 / 13 - 09/21/2023		0.00	0.00	362.33	0.00	0.00	0.00	0.00	362.33
	— NA /									
	FUEL - U / 3.1 / 11 - 09/22/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 5.0 / 11 - 09/22/2023		0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
	— NA /									
	FUEL - U / 1.6 / 12 - 09/22/2023		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 7.5 / 11 - 09/22/2023		0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
	— NA /									
	FUEL - U / 0.3 / 11 - 09/22/2023		0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
	— NA /									
	FUEL - U / 4.0 / 11 - 09/22/2023		0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
	— NA /									
	FUEL - U / 6.0 / 11 - 09/25/2023		0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
	— NA /									
	FUEL - U / 3.4 / 12 - 09/25/2023		0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
	— NA /									
	FUEL - D / 15.2 / 13 - 09/25/2023		0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
	— NA /									
	FUEL - U / 5.9 / 11 - 09/25/2023		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - D / 9.3 / 13 - 09/25/2023		0.00	0.00	34.74	0.00	0.00	0.00	0.00	34.74
	— NA /									
	FUEL - U / 3.1 / 11 - 09/25/2023		0.00	0.00	8.91	0.00	0.00	0.00	0.00	8.91
	— NA /									
	FUEL - U / 2.8 / 12 - 09/25/2023		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 12 - 09/27/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - U / 15.3 / 12 - 09/27/2023		0.00	0.00	44.53	0.00	0.00	0.00	0.00	44.53
	— NA /									
	FUEL - U / 4.0 / 11 - 09/27/2023		0.00	0.00	11.68	0.00	0.00	0.00	0.00	11.68
	— NA /									
	FUEL - U / 7.2 / 11 - 09/28/2023		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 3.3 / 11 - 09/28/2023		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
	— NA /									
	FUEL - D / 7.9 / 13 - 09/28/2023		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	— NA /									
	FUEL - U / 1.4 / 11 - 09/28/2023		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
	FUEL - U / 4.2 / 12 - 09/28/2023		0.00	0.00	12.29	0.00	0.00	0.00	0.00	12.29
	— NA /									
	FUEL - U / 3.2 / 12 - 09/28/2023		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 8.3 / 12 - 09/28/2023		0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
	— NA /									
	FUEL - U / 9.1 / 12 - 09/28/2023		0.00	0.00	26.69	0.00	0.00	0.00	0.00	26.69
	— NA /									
	FUEL - D / 38.8 / 13 - 09/28/2023		0.00	0.00	145.26	0.00	0.00	0.00	0.00	145.26
	— NA /									
	FUEL - U / 3.6 / 11 - 09/28/2023		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
	FUEL - U / 3.1 / 11 - 09/28/2023		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 19.1 / 11 - 09/28/2023		0.00	0.00	55.74	0.00	0.00	0.00	0.00	55.74
	— NA /									
	FUEL - U / 2.7 / 11 - 09/28/2023		0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
	— NA /									
	FUEL - U / 2.1 / 11 - 09/29/2023		0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 4.8 / 11 - 09/29/2023		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 4.4 / 11 - 09/29/2023		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
	FUEL - U / 6.8 / 12 - 09/29/2023		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	— NA /									
	FUEL - U / 5.1 / 12 - 09/29/2023		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	— NA /									
	FUEL - U / 2.2 / 11 - 09/29/2023		0.00	0.00	6.74	0.00	0.00	0.00	0.00	6.74
	— NA /									
	FUEL - U / 2.4 / 11 - 09/29/2023		0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86
	— NA /									
	FUEL - U / 4.2 / 12 - 09/29/2023		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - U / 1.2 / 12 - 09/29/2023		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
	FUEL - U / 2.0 / 11 - 09/29/2023		0.00	0.00	5.96	0.00	0.00	0.00	0.00	5.96
	— NA /									
	FUEL - U / 9.6 / 11 - 09/30/2023		0.00	0.00	27.92	0.00	0.00	0.00	0.00	27.92
	— NA /									
	FUEL - U / 6.0 / 11 - 09/30/2023		0.00	0.00	17.55	0.00	0.00	0.00	0.00	17.55
	— NA /									
	FUEL - U / 4.2 / 11 - 09/30/2023		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
egr19	1990 CAN	0	0.00	0.00	5,357.28	0.00	0.00	0.00	0.00	5,357.28
ACCT :	121806	7,103	0.00	0.00	9,121.50	0.00	0.00	0.00	0.00	9,121.50

ACCOUNT CODE: 123159

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 26.8 / 11 - 10/03/2023 — NA /		0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
71586s	2017 Express 2500	227	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
	ACCT : 123159	227	0.00	0.00	78.20	0.00	0.00	0.00	0.00	78.20
ACCOUNT CODE: 176035										
	FUEL - U / 21.5 / 12 - 10/04/2023 — NA /		0.00	0.00	62.84	0.00	0.00	0.00	0.00	62.84
	FUEL - U / 22.6 / 12 - 10/16/2023 — NA /		0.00	0.00	62.77	0.00	0.00	0.00	0.00	62.77
	FUEL - U / 23.1 / 12 - 09/21/2023 — NA /		0.00	0.00	68.93	0.00	0.00	0.00	0.00	68.93
60206S	2011 SAVANA	592	0.00	0.00	194.54	0.00	0.00	0.00	0.00	194.54
	ACCT : 176035	592	0.00	0.00	194.54	0.00	0.00	0.00	0.00	194.54
ACCOUNT CODE: 177305										
	FUEL - U / 5.1 / 11 - 10/09/2023 — NA /		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	FUEL - D / 49.5 / 14 - 10/09/2023 — NA /		0.00	0.00	186.96	0.00	0.00	0.00	0.00	186.96
	FUEL - D / 83.4 / 14 - 09/19/2023 — NA /		0.00	0.00	311.73	0.00	0.00	0.00	0.00	311.73

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	512.90	0.00	0.00	0.00	0.00	512.90
ACCT :	177305	0	0.00	0.00	512.90	0.00	0.00	0.00	0.00	512.90
DEPARTMENT SUBTOTALS :		16,485	0.00	0.00	13,115.41	15.96	0.00	0.00	0.00	13,131.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	62		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.96
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13,115.41					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 17.6 / 11 - 10/09/2023			0.00	0.00	48.87	0.00	0.00	0.00	0.00	48.87
— NA /										
55085S	2007 EXPLORER	175	0.00	0.00	48.87	0.00	0.00	0.00	0.00	48.87
FUEL - U / 12.0 / CC - 10/03/2023			0.00	0.00	42.15	0.00	0.00	0.00	0.00	42.15
— NA /										
FUEL - U / 13.0 / 11 - 10/06/2023			0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
— NA /										
74689S	2018 EXPLORER	522	0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
ACCT : 119644		697	0.00	0.00	127.08	0.00	0.00	0.00	0.00	127.08
ACCOUNT CODE: 121806										
FUEL - U / 14.9 / 11 - 10/11/2023			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
74647s	2018 Frontier	243	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
ACCT : 121806		243	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		940	0.00	0.00	168.50	0.00	0.00	0.00	0.00	168.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		168.50					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 17.3 / 11 - 10/02/2023			0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43
— NA /										
68330S	2016 Caravan	193	0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43
ACCT :	119621	193	0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43
DEPARTMENT SUBTOTALS :		193	0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43
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		50.43					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 17.0 / 11 - 10/04/2023			0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
— NA /										
68323S	2016 Caravan	0	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
FUEL - U / 10.8 / 12 - 10/06/2023			0.00	0.00	30.11	0.00	0.00	0.00	0.00	30.11
— NA /										
FUEL - U / 15.1 / 11 - 09/19/2023			0.00	0.00	44.85	0.00	0.00	0.00	0.00	44.85
— NA /										
68331S	2016 Caravan	0	0.00	0.00	74.96	0.00	0.00	0.00	0.00	74.96
ACCT : 118211		0	0.00	0.00	124.60	0.00	0.00	0.00	0.00	124.60
ACCOUNT CODE: 119619										
FUEL - U / 13.0 / 12 - 10/06/2023			0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
— NA /										
FUEL - U / 13.6 / 11 - 09/26/2023			0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
— NA /										
68325S	2016 Caravan	242	0.00	0.00	75.82	0.00	0.00	0.00	0.00	75.82
ACCT : 119619		242	0.00	0.00	75.82	0.00	0.00	0.00	0.00	75.82

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		242	0.00	0.00	200.42	0.00	0.00	0.00	0.00	200.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		200.42					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 122672										
	FUEL - U / 27.5 / 11 - 10/03/2023		0.00	0.00	80.30	0.00	0.00	0.00	0.00	80.30
	— NA /									
	FUEL - U / 27.2 / 11 - 10/13/2023		0.00	0.00	75.67	0.00	0.00	0.00	0.00	75.67
	— NA /									
	FUEL - U / 26.5 / 11 - 09/21/2023		0.00	0.00	78.97	0.00	0.00	0.00	0.00	78.97
	— NA /									
65561S	2014 F250	650	0.00	0.00	234.94	0.00	0.00	0.00	0.00	234.94
	FUEL - U / 26.5 / 11 - 10/09/2023		0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
	— NA /									
	FUEL - U / 27.1 / 12 - 09/28/2023		0.00	0.00	79.10	0.00	0.00	0.00	0.00	79.10
	— NA /									
65562S	2014 F250	305	0.00	0.00	152.77	0.00	0.00	0.00	0.00	152.77
	FUEL - U / 30.3 / 11 - 10/04/2023		0.00	0.00	88.33	0.00	0.00	0.00	0.00	88.33
	— NA /									
66969S	2015 F250-4x4	261	0.00	0.00	88.33	0.00	0.00	0.00	0.00	88.33
	FUEL - U / 25.1 / 11 - 10/03/2023		0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
	— NA /									
66970S	2015 F250-4x4	204	0.00	0.00	73.35	0.00	0.00	0.00	0.00	73.35
	FUEL - D / 6.5 / 14 - 10/03/2023		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
— NA /										
	FUEL - D / 32.0 / 13 - 09/27/2023		0.00	0.00	119.68	0.00	0.00	0.00	0.00	119.68
— NA /										
	FUEL - D / 4.5 / 14 - 09/28/2023		0.00	0.00	16.64	0.00	0.00	0.00	0.00	16.64
— NA /										
	FUEL - D / 5.0 / 14 - 09/28/2023		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	179.07	0.00	0.00	0.00	0.00	179.07
ACCT :	122672	1,420	0.00	0.00	728.46	0.00	0.00	0.00	0.00	728.46
DEPARTMENT SUBTOTALS :		1,420	0.00	0.00	728.46	0.00	0.00	0.00	0.00	728.46
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		728.46					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 6.3 / 14 - 09/22/2023			0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
FUEL - D / 6.3 / 13 - 10/11/2023			0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
— NA /										
FUEL - D / 6.4 / 13 - 09/28/2023			0.00	0.00	24.09	0.00	0.00	0.00	0.00	24.09
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	47.87	0.00	0.00	0.00	0.00	47.87
FUEL - D / 6.8 / 13 - 09/19/2023			0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
ACCT :	118166	0	0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	96.97	0.00	0.00	0.00	0.00	96.97
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		96.97					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529

ACCOUNT CODE: 179346

FUEL - U / 13.2 / 11 - 09/21/2023			0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
— NA /										

60246S	2011 IMPALA	107	0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
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ACCT :	179346	107	0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
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DEPARTMENT SUBTOTALS :		107	0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
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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 :	050902	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			39.31					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 15.8 / 12 - 09/22/2023			0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
— NA /										

55100S	2007 COLORADO	171	0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
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ACCT :	118782	171	0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
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DEPARTMENT SUBTOTALS :		171	0.00	0.00	46.22	0.00	0.00	0.00	0.00	46.22
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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			46.22					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 16.4 / 11 - 10/02/2023		0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
	— NA /									
	FUEL - U / 17.8 / 11 - 10/12/2023		0.00	0.00	49.54	0.00	0.00	0.00	0.00	49.54
	— NA /									
	FUEL - U / 17.1 / 11 - 09/22/2023		0.00	0.00	51.08	0.00	0.00	0.00	0.00	51.08
	— NA /									
50142S	2005 COLORADO	624	0.00	0.00	148.48	0.00	0.00	0.00	0.00	148.48
	FUEL - U / 14.5 / 11 - 09/26/2023		0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
	— NA /									
69980s	2016 EXPLORER	236	0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
	FUEL - U / 14.3 / 11 - 10/02/2023		0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
	— NA /									
74691s	2018 ESCAPE	184	0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64
	FUEL - U / 2.9 / 11 - 10/02/2023		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 9.6 / 12 - 10/02/2023		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
	— NA /									
74692s	2018 ESCAPE	206	0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
	FUEL - U / 11.4 / 11 - 10/02/2023		0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
FUEL - U / 13.0 / 11 - 09/19/2023			0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
— NA /										
80229S	2021 Rogue	100	0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
ACCT : 176160		1,350	0.00	0.00	340.78	0.00	0.00	0.00	0.00	340.78
DEPARTMENT SUBTOTALS :		1,350	0.00	0.00	340.78	0.00	0.00	0.00	0.00	340.78
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		340.78					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 21.1 / 12 - 10/05/2023			0.00	0.00	58.69	0.00	0.00	0.00	0.00	58.69
— NA /										
49005s	2004 F150	223	0.00	0.00	58.69	0.00	0.00	0.00	0.00	58.69
ACCT :	178813	223	0.00	0.00	58.69	0.00	0.00	0.00	0.00	58.69
ACCOUNT CODE: 179351										
FUEL - U / 7.8 / 12 - 10/16/2023			0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
— NA /										
76279s	2019 EXPLORER	95	0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
ACCT :	179351	95	0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		318	0.00	0.00	80.43	0.00	0.00	0.00	0.00	80.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.43					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 17.0 / 11 - 10/10/2023			0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
— NA /										
74666s	2018 F150	191	0.00	0.00	47.26	0.00	0.00	0.00	0.00	47.26
FUEL - U / 41.8 / 12 - 09/25/2023			0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
— NA /										
74687s	2019 F250	244	0.00	0.00	122.11	0.00	0.00	0.00	0.00	122.11
FUEL - U / 39.1 / 12 - 09/26/2023			0.00	0.00	114.26	0.00	0.00	0.00	0.00	114.26
— NA /										
74690S	2019 F250-4x4	177	0.00	0.00	114.26	0.00	0.00	0.00	0.00	114.26
ACCT :	177305	612	0.00	0.00	283.63	0.00	0.00	0.00	0.00	283.63

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		612	0.00	0.00	283.63	0.00	0.00	0.00	0.00	283.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		283.63					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 055501 / CPIF Communications - Meghan Marsh (0556)

ACCOUNT CODE: 180370

FUEL - U / 15.9 / 11 - 10/13/2023			0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
— NA /										

77331s	2019 Journey	189	0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
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ACCT : 180370		189	0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
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DEPARTMENT SUBTOTALS :		189	0.00	0.00	44.29	0.00	0.00	0.00	0.00	44.29
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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 :	055501	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			44.29					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

WORK ORDER # 0000114827			0.00	0.00	0.00	60.44	120.00	0.00	5.00	185.44
— NA /										

52535S	2007 ESCAPE	164	0.00	0.00	0.00	60.44	120.00	0.00	5.00	185.44
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ACCT : 119625		164	0.00	0.00	0.00	60.44	120.00	0.00	5.00	185.44
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DEPARTMENT SUBTOTALS :		164	0.00	0.00	0.00	60.44	120.00	0.00	5.00	185.44
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		60.44	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		120.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens										
ACCOUNT CODE: 119615										
	FUEL - U / 6.6 / 12 - 10/02/2023		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	— NA /									
	FUEL - U / 7.7 / 12 - 10/11/2023		0.00	0.00	21.52	0.00	0.00	0.00	0.00	21.52
	— NA /									
	FUEL - U / 9.8 / 12 - 10/13/2023		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	— NA /									
	FUEL - U / 14.0 / 11 - 09/26/2023		0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
	— NA /									
	OTHER CHARGE		0.00	41.15	0.00	0.00	0.00	0.00	0.00	41.15
	— NA /									
76268s	2019 EXPLORER	1,124	0.00	41.15	109.21	0.00	0.00	0.00	0.00	150.36
ACCT :	119615	1,124	0.00	41.15	109.21	0.00	0.00	0.00	0.00	150.36
DEPARTMENT SUBTOTALS :		1,124	0.00	41.15	109.21	0.00	0.00	0.00	0.00	150.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056306		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		41.15		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		109.21					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.0 / 12 - 10/11/2023			0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	33.28	0.00	0.00	0.00	0.00	33.28
FUEL - U / 6.9 / 12 - 10/06/2023			0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
— NA /										
FUEL - U / 3.4 / 12 - 09/22/2023			0.00	0.00	9.87	0.00	0.00	0.00	0.00	9.87
— NA /										
EGUV090	2021 GATOR	162	0.00	0.00	29.14	0.00	0.00	0.00	0.00	29.14
ACCT :	120091	162	0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
ACCOUNT CODE: 180516										
FUEL - U / 5.0 / 12 - 09/21/2023			0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
— NA /										
75409S	2023 Rogue	281	0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90
ACCT :	180516	281	0.00	0.00	14.90	0.00	0.00	0.00	0.00	14.90

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		443	0.00	0.00	77.32	0.00	0.00	0.00	0.00	77.32
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		77.32					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 34.7 / 12 - 10/10/2023			0.00	0.00	96.47	0.00	0.00	0.00	0.00	96.47
— NA /										
FUEL - U / 33.9 / 11 - 09/27/2023			0.00	0.00	99.05	0.00	0.00	0.00	0.00	99.05
— NA /										
83464S	2015 F350	362	0.00	0.00	195.52	0.00	0.00	0.00	0.00	195.52
ACCT :	179738	362	0.00	0.00	195.52	0.00	0.00	0.00	0.00	195.52
DEPARTMENT SUBTOTALS :		362	0.00	0.00	195.52	0.00	0.00	0.00	0.00	195.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		195.52					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140168

FUEL - U / 35.0 / CC - 09/24/2023			0.00	0.00	126.20	0.00	0.00	0.00	0.00	126.20
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										

79428s	2020 Rogue	1,003	0.00	9.00	126.20	0.00	0.00	0.00	0.00	135.20
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ACCT : 140168		1,003	0.00	9.00	126.20	0.00	0.00	0.00	0.00	135.20
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DEPARTMENT SUBTOTALS :		1,003	0.00	9.00	126.20	0.00	0.00	0.00	0.00	135.20
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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 :	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		126.20					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140186

FUEL - U / 28.3 / CC - 09/24/2023			0.00	0.00	104.29	0.00	0.00	0.00	0.00	104.29
— NA /										

65555S	2013 Caravan	752	0.00	0.00	104.29	0.00	0.00	0.00	0.00	104.29
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ACCT :	140186	752	0.00	0.00	104.29	0.00	0.00	0.00	0.00	104.29
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DEPARTMENT SUBTOTALS :		752	0.00	0.00	104.29	0.00	0.00	0.00	0.00	104.29
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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			104.29					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 58.3 / CC - 09/24/2023			0.00	0.00	215.11	0.00	0.00	0.00	0.00	215.11
— NA /										

68326s	2016 Caravan	0	0.00	0.00	215.11	0.00	0.00	0.00	0.00	215.11
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ACCT : 141319		0	0.00	0.00	215.11	0.00	0.00	0.00	0.00	215.11
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	215.11	0.00	0.00	0.00	0.00	215.11
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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		215.11					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140249

FUEL - U / 46.0 / CC - 09/24/2023			0.00	0.00	160.59	0.00	0.00	0.00	0.00	160.59
— NA /										

65572s	2013 Caravan	1,199	0.00	0.00	160.59	0.00	0.00	0.00	0.00	160.59
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ACCT : 140249		1,199	0.00	0.00	160.59	0.00	0.00	0.00	0.00	160.59
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DEPARTMENT SUBTOTALS :		1,199	0.00	0.00	160.59	0.00	0.00	0.00	0.00	160.59
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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 :	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			160.59					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140251

FUEL - U / 25.5 / CC - 09/24/2023			0.00	0.00	94.45	0.00	0.00	0.00	0.00	94.45
— NA /										

80213S	2020 Caravan	610	0.00	0.00	94.45	0.00	0.00	0.00	0.00	94.45
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ACCT : 140251		610	0.00	0.00	94.45	0.00	0.00	0.00	0.00	94.45
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DEPARTMENT SUBTOTALS :		610	0.00	0.00	94.45	0.00	0.00	0.00	0.00	94.45
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			94.45					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140155

FUEL - U / 12.3 / CC - 09/24/2023			0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
— NA /										

75430S	2023 Pacifica	298	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
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ACCT : 140155		298	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
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DEPARTMENT SUBTOTALS :		298	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 :	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		43.61					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140252

FUEL - U / 57.8 / CC - 09/24/2023			0.00	0.00	209.91	0.00	0.00	0.00	0.00	209.91
— NA /										

79410s	2020 Rogue	1,675	0.00	0.00	209.91	0.00	0.00	0.00	0.00	209.91
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ACCT : 140252		1,675	0.00	0.00	209.91	0.00	0.00	0.00	0.00	209.91
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DEPARTMENT SUBTOTALS :		1,675	0.00	0.00	209.91	0.00	0.00	0.00	0.00	209.91
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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 :	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		209.91					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA40	2017 Corolla	352	0.00	314.00	89.10	0.00	0.00	0.00	0.00	403.10
ACCT :	547035	352	0.00	314.00	89.10	0.00	0.00	0.00	0.00	403.10
ACCOUNT CODE: 547037										
FUEL - U / 14.1 / 11 - 10/16/2023			0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
— NA /										
FUEL - U / 34.4 / CC - 09/24/2023			0.00	0.00	123.75	0.00	0.00	0.00	0.00	123.75
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	1,059	0.00	381.00	163.06	0.00	0.00	0.00	0.00	544.06
FUEL - U / 20.8 / CC - 09/24/2023			0.00	0.00	73.02	0.00	0.00	0.00	0.00	73.02
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA25	2012 IMPALA	378	0.00	314.00	73.02	0.00	0.00	0.00	0.00	387.02
ACCT :	547037	1,437	0.00	695.00	236.08	0.00	0.00	0.00	0.00	931.08
ACCOUNT CODE: 547038										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 19.5 / CC - 09/24/2023		0.00	0.00	71.48	0.00	0.00	0.00	0.00	71.48
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA118	2018 Corolla	228	0.00	314.00	71.48	0.00	0.00	0.00	0.00	385.48
	FUEL - U / 6.3 / 11 - 09/22/2023		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	— NA /									
	FUEL - U / 10.5 / CC - 09/24/2023		0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	413	0.00	314.00	55.25	0.00	0.00	0.00	0.00	369.25
	FUEL - U / 10.3 / CC - 09/24/2023		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	298	0.00	314.00	36.05	0.00	0.00	0.00	0.00	350.05
	FUEL - U / 26.8 / CC - 09/24/2023		0.00	0.00	92.19	0.00	0.00	0.00	0.00	92.19
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	1,440	0.00	314.00	92.19	0.00	0.00	0.00	0.00	406.19

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
ACCT :	547038	2,379	0.00	1,256.00	254.97	0.00	0.00	0.00	0.00	1,510.97
DEPARTMENT SUBTOTALS :		4,832	0.00	2,893.00	797.25	0.00	0.00	0.00	0.00	3,690.25
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			797.25					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
81734S	2022 EXPLORER	840	0.00	0.00	117.51	0.00	0.00	0.00	0.00	117.51
ACCT :	140309	5,255	0.00	0.00	542.60	0.00	0.00	0.00	0.00	542.60
DEPARTMENT SUBTOTALS :		5,255	0.00	0.00	542.60	0.00	0.00	0.00	0.00	542.60
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		542.60					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140171

FUEL - U / 33.7 / CC - 09/24/2023			0.00	0.00	120.01	0.00	0.00	0.00	0.00	120.01
— NA /										
OTHER CHARGE			0.00	6.95	0.00	0.00	0.00	0.00	0.00	6.95
— NA /										

81707s	2017 Caravan	798	0.00	6.95	120.01	0.00	0.00	0.00	0.00	126.96
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ACCT : 140171		798	0.00	6.95	120.01	0.00	0.00	0.00	0.00	126.96
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DEPARTMENT SUBTOTALS :		798	0.00	6.95	120.01	0.00	0.00	0.00	0.00	126.96
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		6.95		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		120.01					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 24.7 / CC - 09/24/2023			0.00	0.00	88.79	0.00	0.00	0.00	0.00	88.79
— NA /										
63767S	2012 SAVANA	428	0.00	0.00	88.79	0.00	0.00	0.00	0.00	88.79
ACCT :	140158	428	0.00	0.00	88.79	0.00	0.00	0.00	0.00	88.79
ACCOUNT CODE: 140161										
FUEL - U / 18.3 / CC - 09/24/2023			0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
— NA /										
75431S	2023 Pacifica	454	0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
ACCT :	140161	454	0.00	0.00	68.75	0.00	0.00	0.00	0.00	68.75
ACCOUNT CODE: 140264										
FUEL - U / 37.7 / CC - 09/24/2023			0.00	0.00	137.21	0.00	0.00	0.00	0.00	137.21
— NA /										
81710S	2022 ESCAPE	1,297	0.00	0.00	137.21	0.00	0.00	0.00	0.00	137.21
ACCT :	140264	1,297	0.00	0.00	137.21	0.00	0.00	0.00	0.00	137.21

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,179	0.00	0.00	294.75	0.00	0.00	0.00	0.00	294.75
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		294.75					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140255

FUEL - U / 69.3 / CC - 09/24/2023			0.00	0.00	250.42	0.00	0.00	0.00	0.00	250.42
— NA /										

45265S	2001 Express 3500	0	0.00	0.00	250.42	0.00	0.00	0.00	0.00	250.42
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ACCT :	140255	0	0.00	0.00	250.42	0.00	0.00	0.00	0.00	250.42
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	250.42	0.00	0.00	0.00	0.00	250.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	068300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		250.42					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140257

FUEL - U / 14.8 / CC - 09/24/2023			0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
— NA /										

75432S	2023 Pacifica	528	0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
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ACCT : 140257		528	0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
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DEPARTMENT SUBTOTALS :		528	0.00	0.00	53.60	0.00	0.00	0.00	0.00	53.60
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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		53.60					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 153005

FUEL - U / 13.7 / 12 - 10/12/2023			0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	179	0.00	449.00	38.09	0.00	0.00	0.00	0.00	487.09
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ACCT :	153005	179	0.00	449.00	38.09	0.00	0.00	0.00	0.00	487.09
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DEPARTMENT SUBTOTALS :		179	0.00	449.00	38.09	0.00	0.00	0.00	0.00	487.09
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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 :	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		38.09					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 1.4 / 11 - 10/01/2023		0.00	0.00	4.18	0.00	0.00	0.00	0.00	4.18
	— NA /									
	FUEL - U / 12.0 / 12 - 09/29/2023		0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	339	0.00	449.00	39.19	0.00	0.00	0.00	0.00	488.19
	FUEL - U / 17.6 / 11 - 10/16/2023		0.00	0.00	48.90	0.00	0.00	0.00	0.00	48.90
	— NA /									
	FUEL - U / 27.5 / 12 - 09/28/2023		0.00	0.00	80.42	0.00	0.00	0.00	0.00	80.42
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	208	0.00	426.00	129.32	0.00	0.00	0.00	0.00	555.32
ACCT : 153374		547	0.00	875.00	168.51	0.00	0.00	0.00	0.00	1,043.51
ACCOUNT CODE: 153449										
	FUEL - U / 2.8 / 12 - 10/10/2023		0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	FUEL - U / 23.1 / 11 - 10/05/2023		0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
	— NA /									
	FUEL - U / 2.1 / 12 - 10/06/2023		0.00	0.00	5.84	0.00	0.00	0.00	0.00	5.84
	— NA /									
	FUEL - D / 12.5 / 13 - 10/11/2023		0.00	0.00	47.21	0.00	0.00	0.00	0.00	47.21
	— NA /									
	FUEL - U / 4.7 / 12 - 10/16/2023		0.00	0.00	13.15	0.00	0.00	0.00	0.00	13.15
	— NA /									
	FUEL - U / 9.2 / 12 - 10/16/2023		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	— NA /									
	FUEL - D / 1.8 / 13 - 10/16/2023		0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96
	— NA /									
	FUEL - D / 0.8 / 13 - 09/19/2023		0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
	— NA /									
	FUEL - U / 4.6 / 12 - 09/20/2023		0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
	— NA /									
	FUEL - D / 2.4 / 14 - 09/21/2023		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 1.2 / 11 - 09/26/2023		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
	FUEL - U / 3.2 / 11 - 09/27/2023		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 4.9 / 11 - 09/28/2023		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	— NA /									
ers	1990 CANS	0	0.00	0.00	215.81	0.00	0.00	0.00	0.00	215.81
ACCT :	153449	0	0.00	0.00	223.68	0.00	0.00	0.00	0.00	223.68

ACCOUNT CODE: 155388

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
	FUEL - U / 13.0 / 12 - 10/01/2023 — NA /		0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
	FUEL - U / 2.9 / 11 - 09/24/2023 — NA /		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
74620s	2017 F250-4x4	138	0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
	FUEL - U / 12.8 / 12 - 10/01/2023 — NA /		0.00	0.00	37.41	0.00	0.00	0.00	0.00	37.41
	FUEL - U / 16.5 / 12 - 10/08/2023 — NA /		0.00	0.00	45.93	0.00	0.00	0.00	0.00	45.93
	FUEL - U / 8.1 / 11 - 10/15/2023 — NA /		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	FUEL - U / 1.4 / 11 - 09/21/2023 — NA /		0.00	0.00	4.26	0.00	0.00	0.00	0.00	4.26
	FUEL - U / 10.5 / 11 - 09/21/2023 — NA /		0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
	FUEL - U / 7.2 / 11 - 09/24/2023 — NA /		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
81713S	2019 Transist Wagon	691	0.00	0.00	162.72	0.00	0.00	0.00	0.00	162.72
ACCT : 155388		829	0.00	0.00	209.00	0.00	0.00	0.00	0.00	209.00

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,376	0.00	875.00	601.19	0.00	0.00	0.00	0.00	1,476.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		601.19					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 15.6 / 12 - 09/28/2023			0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
— NA /										

83497S	2023 CARGO VAN	192	0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
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ACCT :	155495	192	0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
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DEPARTMENT SUBTOTALS :		192	0.00	0.00	45.49	0.00	0.00	0.00	0.00	45.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		45.49					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 18.5 / 11 - 09/28/2023			0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
— NA /										
79411s	2019 4500C	118	0.00	0.00	54.02	0.00	0.00	0.00	0.00	54.02
FUEL - U / 21.8 / 11 - 10/16/2023			0.00	0.00	60.49	0.00	0.00	0.00	0.00	60.49
— NA /										
WORK ORDER # 0000114824			0.00	0.00	0.00	29.85	55.00	0.00	5.00	89.85
— NA /										
80202s	2020 Transit-250	240	0.00	0.00	60.49	29.85	55.00	0.00	5.00	150.34
ACCT : 153432		358	0.00	0.00	114.51	29.85	55.00	0.00	5.00	204.36
DEPARTMENT SUBTOTALS :		358	0.00	0.00	114.51	29.85	55.00	0.00	5.00	204.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.85
EQUIPMENT COUNT : 2			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 071524			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		114.51					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071527 / Student Engagement and Campus Life Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 1.4 / 11 - 10/05/2023			0.00	0.00	3.97	0.00	0.00	0.00	0.00	3.97
— NA /										
EGUV074	2014 All Terrain	0	0.00	0.00	3.97	0.00	0.00	0.00	0.00	3.97
ACCT :	153432	0	0.00	0.00	3.97	0.00	0.00	0.00	0.00	3.97
DEPARTMENT SUBTOTALS :		0	0.00	0.00	3.97	0.00	0.00	0.00	0.00	3.97
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		3.97					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman

ACCOUNT CODE: 118999

FUEL - U / 4.6 / 11 - 10/06/2023			0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
— NA /										
WORK ORDER # 0000114810			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

75412S	2022 ESCAPE	73	0.00	0.00	12.76	0.00	20.00	0.00	0.00	32.76
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ACCT : 118999		73	0.00	0.00	12.76	0.00	20.00	0.00	0.00	32.76
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DEPARTMENT SUBTOTALS :		73	0.00	0.00	12.76	0.00	20.00	0.00	0.00	32.76
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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 :	072100		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		12.76					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 16.7 / 11 - 09/27/2023		0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
	— NA /									
55300S	2008 Silverado	138	0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
	FUEL - U / 22.5 / 11 - 10/06/2023		0.00	0.00	62.61	0.00	0.00	0.00	0.00	62.61
	— NA /									
	FUEL - U / 19.0 / 11 - 10/13/2023		0.00	0.00	52.68	0.00	0.00	0.00	0.00	52.68
	— NA /									
	FUEL - U / 21.1 / 11 - 09/28/2023		0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
	— NA /									
	WORK ORDER # 0000114790		0.00	0.00	0.00	689.52	70.00	0.00	5.00	764.52
	— NA /									
63772S	2012 F250-4x4	449	0.00	0.00	176.99	689.52	70.00	0.00	5.00	941.51
	FUEL - U / 16.9 / 12 - 10/03/2023		0.00	0.00	49.26	0.00	0.00	0.00	0.00	49.26
	— NA /									
	FUEL - U / 20.5 / 12 - 10/12/2023		0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
	— NA /									
	FUEL - U / 24.6 / 11 - 09/21/2023		0.00	0.00	73.19	0.00	0.00	0.00	0.00	73.19
	— NA /									
	FUEL - U / 13.0 / 12 - 09/29/2023		0.00	0.00	38.08	0.00	0.00	0.00	0.00	38.08
	— NA /									
65559S	2014 F250-4x4	567	0.00	0.00	217.44	0.00	0.00	0.00	0.00	217.44

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 14.2 / 12 - 10/05/2023			0.00	0.00	39.53	0.00	0.00	0.00	0.00	39.53
— NA /										
FUEL - U / 13.2 / 11 - 10/14/2023			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
— NA /										
FUEL - U / 12.0 / 12 - 09/27/2023			0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
— NA /										
WORK ORDER # 0000114806			0.00	0.00	0.00	0.74	16.25	0.00	0.00	16.99
— NA /										
68315S	2016 IMPALA	432	0.00	0.00	111.27	0.74	16.25	0.00	0.00	128.26
FUEL - U / 13.0 / 12 - 10/09/2023			0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
— NA /										
FUEL - U / 15.5 / 12 - 10/14/2023			0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
— NA /										
FUEL - U / 14.8 / 12 - 09/25/2023			0.00	0.00	43.22	0.00	0.00	0.00	0.00	43.22
— NA /										
FUEL - U / 12.6 / 12 - 09/30/2023			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
— NA /										
68339S	2016 IMPALA	759	0.00	0.00	159.09	0.00	0.00	0.00	0.00	159.09
FUEL - U / 10.9 / 11 - 10/02/2023			0.00	0.00	31.74	0.00	0.00	0.00	0.00	31.74
— NA /										
FUEL - U / 12.8 / 11 - 10/11/2023			0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
— NA /										
FUEL - U / 11.2 / 11 - 09/20/2023			0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
— NA /										
FUEL - U / 9.0 / 11 - 09/27/2023			0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
— NA /										
71544s	2017 F150	384	0.00	0.00	126.92	0.00	0.00	0.00	0.00	126.92

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 15.1 / 12 - 10/05/2023 — NA /		0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
	FUEL - U / 14.2 / 11 - 10/13/2023 — NA /		0.00	0.00	39.36	0.00	0.00	0.00	0.00	39.36
	FUEL - U / 14.7 / 11 - 09/28/2023 — NA /		0.00	0.00	42.87	0.00	0.00	0.00	0.00	42.87
76257S	2019 F150	437	0.00	0.00	124.21	0.00	0.00	0.00	0.00	124.21
	FUEL - U / 13.6 / 11 - 10/09/2023 — NA /		0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
	FUEL - U / 11.2 / 11 - 10/14/2023 — NA /		0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
	FUEL - U / 11.4 / 12 - 09/19/2023 — NA /		0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
	FUEL - U / 15.0 / 11 - 09/28/2023 — NA /		0.00	0.00	43.80	0.00	0.00	0.00	0.00	43.80
	WORK ORDER # 0000114877 — NA /		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
77346s	2019 Frontier	517	0.00	0.00	146.68	0.00	20.00	0.00	0.00	166.68
	FUEL - U / 4.0 / 12 - 09/22/2023 — NA /		0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
EGUV091	2013 CARRYALL 6	0	0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
	FUEL - U / 17.3 / 11 - 10/02/2023 — NA /		0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 15.1 / 11 - 10/10/2023			0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
— NA /										
FUEL - U / 14.7 / 11 - 10/17/2023			0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
— NA /										
FUEL - U / 15.4 / 11 - 09/22/2023			0.00	0.00	44.85	0.00	0.00	0.00	0.00	44.85
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,479	0.00	391.00	178.08	0.00	0.00	0.00	0.00	569.08
ACCT : 153054		5,162	0.00	391.00	1,301.36	690.26	106.25	0.00	5.00	2,493.87
DEPARTMENT SUBTOTALS :		5,162	0.00	391.00	1,301.36	690.26	106.25	0.00	5.00	2,493.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			690.26
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			106.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,301.36					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 0.5 / 12 - 09/21/2023		0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58
	— NA /									
	FUEL - U / 17.3 / 12 - 09/21/2023		0.00	0.00	51.52	0.00	0.00	0.00	0.00	51.52
	— NA /									
23850S	1997 Astro	228	0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
	FUEL - U / 26.5 / 11 - 10/03/2023		0.00	0.00	77.38	0.00	0.00	0.00	0.00	77.38
	— NA /									
40064S	1998 E150 VAN	267	0.00	0.00	77.38	0.00	0.00	0.00	0.00	77.38
	FUEL - U / 12.0 / 12 - 09/20/2023		0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
	— NA /									
41422S	1999 SPORT UTIL	163	0.00	0.00	35.76	0.00	0.00	0.00	0.00	35.76
	FUEL - U / 16.7 / 12 - 10/10/2023		0.00	0.00	46.54	0.00	0.00	0.00	0.00	46.54
	— NA /									
	FUEL - U / 14.8 / 11 - 09/25/2023		0.00	0.00	43.16	0.00	0.00	0.00	0.00	43.16
	— NA /									
43296S	2012 COLORADO	388	0.00	0.00	89.70	0.00	0.00	0.00	0.00	89.70
	FUEL - U / 16.0 / 12 - 10/03/2023		0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
	— NA /									
	FUEL - U / 16.5 / 11 - 09/19/2023		0.00	0.00	49.11	0.00	0.00	0.00	0.00	49.11

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
43300S	2012 Caravan	492	0.00	0.00	95.89	0.00	0.00	0.00	0.00	95.89
FUEL - U / 26.0 / 12 - 10/12/2023			0.00	0.00	72.22	0.00	0.00	0.00	0.00	72.22
— NA /										
FUEL - U / 25.7 / 11 - 09/21/2023			0.00	0.00	76.71	0.00	0.00	0.00	0.00	76.71
— NA /										
47256S	2012 Express 2500	273	0.00	0.00	148.93	0.00	0.00	0.00	0.00	148.93
FUEL - U / 22.1 / 11 - 10/05/2023			0.00	0.00	61.35	0.00	0.00	0.00	0.00	61.35
— NA /										
52479S	2006 E-150 VAN	184	0.00	0.00	61.35	0.00	0.00	0.00	0.00	61.35
FUEL - U / 26.1 / 11 - 09/27/2023			0.00	0.00	76.33	0.00	0.00	0.00	0.00	76.33
— NA /										
55243S	2007 Express 2500	258	0.00	0.00	76.33	0.00	0.00	0.00	0.00	76.33
FUEL - U / 14.7 / 12 - 10/03/2023			0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
— NA /										
FUEL - U / 15.7 / 12 - 10/11/2023			0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
— NA /										
57594S	2009 Caravan	319	0.00	0.00	86.69	0.00	0.00	0.00	0.00	86.69
FUEL - U / 31.3 / 11 - 10/02/2023			0.00	0.00	91.28	0.00	0.00	0.00	0.00	91.28

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
57595S	2009 F250-4x4	306	0.00	0.00	91.28	0.00	0.00	0.00	0.00	91.28
FUEL - U / 10.6 / 12 - 09/21/2023			0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
— NA /										
61754S	2013 RAM VAN	149	0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
FUEL - U / 14.7 / 12 - 09/27/2023			0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
— NA /										
61755S	2013 RAM VAN	236	0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
FUEL - U / 4.0 / 11 - 09/29/2023			0.00	0.00	11.77	0.00	0.00	0.00	0.00	11.77
— NA /										
FUEL - U / 22.1 / 12 - 09/29/2023			0.00	0.00	64.42	0.00	0.00	0.00	0.00	64.42
— NA /										
61764S	2013 F150	278	0.00	0.00	76.19	0.00	0.00	0.00	0.00	76.19
FUEL - U / 17.4 / 11 - 10/16/2023			0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
— NA /										
FUEL - U / 14.2 / 11 - 09/20/2023			0.00	0.00	42.20	0.00	0.00	0.00	0.00	42.20
— NA /										
65577S	2013 RAM VAN	441	0.00	0.00	90.46	0.00	0.00	0.00	0.00	90.46
FUEL - U / 13.6 / 11 - 10/11/2023			0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 14.3 / 11 - 09/28/2023		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
	— NA /									
65579S	2013 RAM VAN	420	0.00	0.00	79.71	0.00	0.00	0.00	0.00	79.71
	FUEL - U / 14.3 / 11 - 10/10/2023		0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	— NA /									
65649S	2013 RAM VAN	126	0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	FUEL - U / 16.7 / 11 - 10/04/2023		0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
	— NA /									
65650S	2013 RAM VAN	216	0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
	FUEL - U / 93.1 / CC - 09/24/2023		0.00	0.00	342.58	0.00	0.00	0.00	0.00	342.58
	— NA /									
66923S	2014 EXPLORER	585	0.00	0.00	342.58	0.00	0.00	0.00	0.00	342.58
	FUEL - U / 12.6 / 11 - 10/16/2023		0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
	— NA /									
	FUEL - U / 77.3 / CC - 09/24/2023		0.00	0.00	281.53	0.00	0.00	0.00	0.00	281.53
	— NA /									
66924S	2014 EXPLORER	1,782	0.00	0.00	316.53	0.00	0.00	0.00	0.00	316.53
	FUEL - U / 17.2 / 11 - 10/12/2023		0.00	0.00	47.68	0.00	0.00	0.00	0.00	47.68

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 17.3 / 11 - 09/28/2023		0.00	0.00	50.63	0.00	0.00	0.00	0.00	50.63
	— NA /									
66972S	2014 RAM VAN	637	0.00	0.00	98.31	0.00	0.00	0.00	0.00	98.31
	FUEL - U / 11.1 / 12 - 10/04/2023		0.00	0.00	32.35	0.00	0.00	0.00	0.00	32.35
	— NA /									
	FUEL - U / 10.8 / 11 - 09/22/2023		0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
	— NA /									
75407S	2023 Transit Connect	419	0.00	0.00	63.89	0.00	0.00	0.00	0.00	63.89
	FUEL - U / 11.3 / 11 - 10/05/2023		0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
	— NA /									
	FUEL - U / 12.5 / 12 - 10/12/2023		0.00	0.00	34.69	0.00	0.00	0.00	0.00	34.69
	— NA /									
	FUEL - U / 11.2 / 11 - 09/26/2023		0.00	0.00	32.82	0.00	0.00	0.00	0.00	32.82
	— NA /									
75411S	2023 Transit Connect	485	0.00	0.00	98.98	0.00	0.00	0.00	0.00	98.98
ACCT :	153057	8,652	0.00	0.00	2,145.89	0.00	0.00	0.00	0.00	2,145.89

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,652	0.00	0.00	2,145.89	0.00	0.00	0.00	0.00	2,145.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		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		2,145.89					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
65611S	2013 IMPALA	1,733	0.00	0.00	178.98	0.00	65.00	0.00	0.00	243.98
FUEL - U / 19.6 / 11 - 10/03/2023			0.00	0.00	57.09	0.00	0.00	0.00	0.00	57.09
— NA /										
71525s	2015 Transit-350	275	0.00	0.00	57.09	0.00	0.00	0.00	0.00	57.09
ACCT :	122529	2,544	0.00	0.00	420.19	121.42	166.25	0.00	5.00	712.86
DEPARTMENT SUBTOTALS :		2,544	0.00	0.00	420.19	121.42	166.25	0.00	5.00	712.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			121.42
EQUIPMENT COUNT :	4		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			166.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		420.19					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372										
ACCOUNT CODE: 176033										
FUEL - U / 16.2 / 11 - 10/13/2023			0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
— NA /										
74628s	2008 UPLANDER	251	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
ACCT :	176033	251	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
DEPARTMENT SUBTOTALS :		251	0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	076100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.01					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
	FUEL - D / 25.5 / 13 - 09/20/2023		0.00	0.00	95.48	0.00	0.00	0.00	0.00	95.48
	— NA /									
	FUEL - D / 7.7 / 13 - 09/26/2023		0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
	— NA /									
0eu	1990 WASH	0	0.00	0.00	124.35	0.00	0.00	0.00	0.00	124.35
	FUEL - D / 37.0 / 13 - 10/03/2023		0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
	— NA /									
27165S	2000 C7500	91	0.00	0.00	138.38	0.00	0.00	0.00	0.00	138.38
	FUEL - U / 13.4 / 11 - 10/11/2023		0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	— NA /									
43268S	2011 RANGER	123	0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	FUEL - D / 27.8 / 14 - 09/20/2023		0.00	0.00	104.01	0.00	0.00	0.00	0.00	104.01
	— NA /									
48511S	2002 C7500	66	0.00	0.00	104.01	0.00	0.00	0.00	0.00	104.01
	FUEL - U / 21.0 / 11 - 09/27/2023		0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
	— NA /									
48999S	2004 F150	176	0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 32.0 / 11 - 10/12/2023			0.00	0.00	88.85	0.00	0.00	0.00	0.00	88.85
— NA /										
49042S	2004 F350 4\4	155	0.00	0.00	88.85	0.00	0.00	0.00	0.00	88.85
FUEL - U / 12.2 / 12 - 10/05/2023			0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
— NA /										
FUEL - U / 13.9 / 12 - 10/12/2023			0.00	0.00	38.70	0.00	0.00	0.00	0.00	38.70
— NA /										
FUEL - U / 14.4 / 11 - 09/19/2023			0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
— NA /										
FUEL - U / 9.9 / 11 - 09/27/2023			0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
— NA /										
50169S	2005 COLORADO	564	0.00	0.00	144.64	0.00	0.00	0.00	0.00	144.64
FUEL - U / 18.4 / 11 - 10/16/2023			0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
— NA /										
FUEL - U / 19.4 / 11 - 09/20/2023			0.00	0.00	57.87	0.00	0.00	0.00	0.00	57.87
— NA /										
57527S	2008 F250	340	0.00	0.00	108.94	0.00	0.00	0.00	0.00	108.94
FUEL - U / 28.0 / 11 - 10/04/2023			0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76
— NA /										
61749S	2012 F350 4\4	197	0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76
FUEL - U / 28.8 / 11 - 09/26/2023			0.00	0.00	84.04	0.00	0.00	0.00	0.00	84.04

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
65569S	2014 F350 TRUCK	0	0.00	0.00	84.04	0.00	0.00	0.00	0.00	84.04
FUEL - D / 33.6 / 14 - 09/25/2023										
— NA /										
66905S	2014 4300	74	0.00	0.00	125.55	0.00	0.00	0.00	0.00	125.55
FUEL - U / 29.1 / 11 - 10/16/2023										
— NA /										
66979S	2015 F350 4\4	167	0.00	0.00	80.98	0.00	0.00	0.00	0.00	80.98
FUEL - U / 9.4 / 12 - 09/20/2023										
— NA /										
68299S	2015 COMPASS	181	0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
FUEL - U / 28.1 / 11 - 10/10/2023										
— NA /										
76254S	2019 F350 4\4	156	0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
FUEL - U / 23.0 / 11 - 10/11/2023										
— NA /										
FUEL - U / 24.3 / 11 - 09/25/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76255S	2019 F350 4\4	296	0.00	0.00	134.87	0.00	0.00	0.00	0.00	134.87
FUEL - U / 22.0 / 12 - 10/13/2023										
— NA /										
FUEL - U / 22.4 / 12 - 09/22/2023										
— NA /										
FUEL - U / 11.3 / 11 - 09/29/2023										
— NA /										
76256S	2019 F350 4\4	321	0.00	0.00	159.71	0.00	0.00	0.00	0.00	159.71
FUEL - D / 4.2 / 14 - 10/13/2023										
— NA /										
76281s	2019 TRAILER	0	0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99
FUEL - U / 14.1 / 11 - 10/10/2023										
— NA /										
76289S	2019 FUSION	352	0.00	0.00	39.11	0.00	0.00	0.00	0.00	39.11
FUEL - U / 4.9 / 11 - 10/09/2023										
— NA /										
76290S	2019 FUSION	74	0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
FUEL - U / 25.0 / 12 - 10/06/2023										
— NA /										
FUEL - U / 2.2 / 11 - 09/27/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
FUEL - U / 27.2 / 11 - 09/27/2023			0.00	0.00	79.42	0.00	0.00	0.00	0.00	79.42
— NA /										
77349s	2019 F350	382	0.00	0.00	155.26	0.00	0.00	0.00	0.00	155.26
FUEL - D / 18.0 / 14 - 09/19/2023			0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
— NA /										
eu12	1990 WASH	0	0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
ACCT : 153111		3,715	0.00	0.00	1,872.04	0.00	0.00	0.00	0.00	1,872.04
DEPARTMENT SUBTOTALS :		3,715	0.00	0.00	1,872.04	0.00	0.00	0.00	0.00	1,872.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	21	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	077000	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			1,872.04					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 23.1 / 12 - 10/13/2023		0.00	0.00	64.11	0.00	0.00	0.00	0.00	64.11
	— NA /									
	FUEL - U / 21.2 / 12 - 09/22/2023		0.00	0.00	63.03	0.00	0.00	0.00	0.00	63.03
	— NA /									
79416s	2020 Transit-250	461	0.00	0.00	127.14	0.00	0.00	0.00	0.00	127.14
	FUEL - U / 20.8 / 11 - 10/03/2023		0.00	0.00	60.74	0.00	0.00	0.00	0.00	60.74
	— NA /									
79417s	2020 Transit-250	213	0.00	0.00	60.74	0.00	0.00	0.00	0.00	60.74
ACCT :	235319	674	0.00	0.00	187.88	0.00	0.00	0.00	0.00	187.88
DEPARTMENT SUBTOTALS :		674	0.00	0.00	187.88	0.00	0.00	0.00	0.00	187.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		187.88					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50121S	2004 7600	321	0.00	0.00	373.82	0.00	0.00	0.00	0.00	373.82
	FUEL - D / 9.1 / 13 - 10/05/2023		0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
	— NA /									
	FUEL - D / 10.3 / 13 - 10/13/2023		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
	FUEL - D / 10.3 / 13 - 09/29/2023		0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
	— NA /									
50198S	2006 SIERRA	269	0.00	0.00	111.40	0.00	0.00	0.00	0.00	111.40
	FUEL - D / 19.7 / 14 - 10/10/2023		0.00	0.00	74.58	0.00	0.00	0.00	0.00	74.58
	— NA /									
	FUEL - D / 17.0 / 14 - 09/19/2023		0.00	0.00	63.58	0.00	0.00	0.00	0.00	63.58
	— NA /									
65576S	2014 F250-4x4	439	0.00	0.00	138.16	0.00	0.00	0.00	0.00	138.16
ACCT :	230161	1,672	0.00	0.00	984.66	0.00	0.00	0.00	0.00	984.66

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,672	0.00	0.00	984.66	0.00	0.00	0.00	0.00	984.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		984.66					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529

ACCOUNT CODE: 232549

FUEL - U / 6.4 / 12 - 10/13/2023			0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
— NA /										
FUEL - U / 8.0 / 11 - 09/27/2023			0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
— NA /										

83467S	2022 Kicks	368	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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ACCT :	232549	368	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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DEPARTMENT SUBTOTALS :		368	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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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 :	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		41.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 19.5 / 11 - 09/28/2023			0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
— NA /										
77323s	2019 Transist Wagon	264	0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
FUEL - U / 10.1 / 11 - 09/30/2023			0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
— NA /										
FUEL - U / 10.0 / 11 - 09/30/2023			0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
— 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	412	0.00	506.00	58.55	0.00	0.00	0.00	0.00	564.55
FUEL - U / 26.0 / 11 - 10/05/2023			0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	299	0.00	426.00	72.36	0.00	0.00	0.00	0.00	498.36
ACCT :	906547147	975	0.00	932.00	187.85	0.00	0.00	0.00	0.00	1,119.85

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		975	0.00	932.00	187.85	0.00	0.00	0.00	0.00	1,119.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		187.85					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 25.3 / 11 - 09/20/2023			0.00	0.00	75.45	0.00	0.00	0.00	0.00	75.45
— NA /										
43273S	2012 Express 1500	248	0.00	0.00	75.45	0.00	0.00	0.00	0.00	75.45
FUEL - U / 13.2 / 11 - 09/19/2023			0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
— NA /										
64141S	2022 Transit Connect	177	0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
ACCT :	655072	425	0.00	0.00	114.70	0.00	0.00	0.00	0.00	114.70
DEPARTMENT SUBTOTALS :		425	0.00	0.00	114.70	0.00	0.00	0.00	0.00	114.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		114.70					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
FUEL - U / 18.9 / 12 - 09/28/2023			0.00	0.00	55.07	0.00	0.00	0.00	0.00	55.07
— NA /										
68256s	2014 ECONLINE	229	0.00	0.00	55.07	0.00	0.00	0.00	0.00	55.07
ACCT : 153156		229	0.00	0.00	55.07	0.00	0.00	0.00	0.00	55.07
ACCOUNT CODE: 153520										
FUEL - U / 22.1 / 11 - 09/20/2023			0.00	0.00	65.92	0.00	0.00	0.00	0.00	65.92
— NA /										
WORK ORDER # 0000114762			0.00	0.00	0.00	32.87	55.00	0.00	5.00	92.87
— NA /										
WORK ORDER # 0000114820			0.00	0.00	0.00	201.95	224.25	0.00	0.00	426.20
— NA /										
68306S	2014 Ram	139	0.00	0.00	65.92	234.82	279.25	0.00	5.00	584.99
ACCT : 153520		139	0.00	0.00	65.92	234.82	279.25	0.00	5.00	584.99

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		368	0.00	0.00	120.99	234.82	279.25	0.00	5.00	640.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				234.82
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	080000		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				279.25
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		120.99					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428

ACCOUNT CODE: 153154

FUEL - U / 13.3 / 11 - 10/03/2023			0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
— NA /										
FUEL - U / 13.4 / 11 - 10/04/2023			0.00	0.00	39.13	0.00	0.00	0.00	0.00	39.13
— NA /										

68252S	2014 Caravan	585	0.00	0.00	77.97	0.00	0.00	0.00	0.00	77.97
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ACCT :	153154	585	0.00	0.00	77.97	0.00	0.00	0.00	0.00	77.97
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DEPARTMENT SUBTOTALS :		585	0.00	0.00	77.97	0.00	0.00	0.00	0.00	77.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080001		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		77.97					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.7 / 11 - 10/09/2023		0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	— NA /									
	FUEL - U / 12.1 / 11 - 09/27/2023		0.00	0.00	35.24	0.00	0.00	0.00	0.00	35.24
	— NA /									
41849S	2001 S10	346	0.00	0.00	76.05	0.00	0.00	0.00	0.00	76.05
	FUEL - U / 14.0 / 12 - 10/03/2023		0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
	— NA /									
55223S	2007 COLORADO	215	0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
	FUEL - U / 25.3 / 11 - 10/16/2023		0.00	0.00	70.33	0.00	0.00	0.00	0.00	70.33
	— NA /									
	FUEL - U / 24.4 / 11 - 09/21/2023		0.00	0.00	72.74	0.00	0.00	0.00	0.00	72.74
	— NA /									
55275S	2008 E-150 VAN	406	0.00	0.00	143.07	0.00	0.00	0.00	0.00	143.07
	FUEL - U / 6.4 / 12 - 10/08/2023		0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
	— NA /									
	FUEL - U / 14.9 / 12 - 10/12/2023		0.00	0.00	41.34	0.00	0.00	0.00	0.00	41.34
	— NA /									
	FUEL - U / 12.9 / 12 - 09/26/2023		0.00	0.00	37.73	0.00	0.00	0.00	0.00	37.73
	— NA /									
71530s	2016 Caravan	809	0.00	0.00	96.92	0.00	0.00	0.00	0.00	96.92

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428

ACCT :	153152	1,776	0.00	0.00	356.77	0.00	0.00	0.00	0.00	356.77
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DEPARTMENT SUBTOTALS :		1,776	0.00	0.00	356.77	0.00	0.00	0.00	0.00	356.77
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080201		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		356.77					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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 / 16.6 / 11 - 10/01/2023			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										
68253S	2014 Caravan	178	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
ACCT :	153519	178	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
DEPARTMENT SUBTOTALS :		178	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
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		48.56					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	FUEL - U / 2.9 / 11 - 10/04/2023		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 5.1 / 11 - 10/12/2023		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
	FUEL - U / 4.4 / 11 - 10/02/2023		0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
	FUEL - U / 2.9 / 11 - 10/03/2023		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 3.6 / 12 - 10/11/2023		0.00	0.00	9.98	0.00	0.00	0.00	0.00	9.98
	— NA /									
	FUEL - U / 2.2 / 12 - 09/21/2023		0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	FUEL - U / 3.6 / 11 - 10/05/2023		0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	FUEL - U / 3.2 / 11 - 10/06/2023		0.00	0.00	8.76	0.00	0.00	0.00	0.00	8.76

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 2.9 / 11 - 09/21/2023		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
EGUV015	2012 CARRYALL 6	0	0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	FUEL - U / 0.7 / 11 - 10/05/2023		0.00	0.00	1.86	0.00	0.00	0.00	0.00	1.86
	— NA /									
EGUV016	2012 CARRYALL 6	0	0.00	0.00	1.86	0.00	0.00	0.00	0.00	1.86
	FUEL - U / 3.2 / 11 - 09/21/2023		0.00	0.00	9.57	0.00	0.00	0.00	0.00	9.57
	— NA /									
	FUEL - U / 4.4 / 12 - 09/25/2023		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
EGUV018	2012 CARRYALL 6	0	0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
	FUEL - U / 3.2 / 11 - 10/17/2023		0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
	— NA /									
	FUEL - U / 3.5 / 11 - 09/29/2023		0.00	0.00	10.13	0.00	0.00	0.00	0.00	10.13
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
	FUEL - U / 1.1 / 11 - 10/16/2023		0.00	0.00	2.95	0.00	0.00	0.00	0.00	2.95
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	2.95	0.00	0.00	0.00	0.00	2.95

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv068	2017 ATV	0	0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
FUEL - U / 3.4 / 11 - 10/16/2023			0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
— NA /										
eguv069	2017 ATV	0	0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
ACCT : 153520		352	0.00	0.00	413.51	23.30	162.50	0.00	5.00	604.31
DEPARTMENT SUBTOTALS :		352	0.00	0.00	425.74	24.78	357.50	0.00	10.00	818.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			24.78
EQUIPMENT COUNT :	25		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			357.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		425.74					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.4 / 11 - 10/10/2023			0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
— NA /										
68257S	2014 Caravan	160	0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
FUEL - U / 18.6 / 11 - 10/13/2023			0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
— NA /										
71556s	2017 Transit-350	113	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
FUEL - U / 19.0 / 12 - 10/09/2023			0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
— NA /										
74601s	2017 Transit-250	167	0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
FUEL - U / 20.6 / 12 - 09/20/2023			0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
— NA /										
77314s	2019 4500C	122	0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
FUEL - D / 16.0 / 13 - 10/02/2023			0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
— NA /										
FUEL - D / 13.0 / 13 - 10/06/2023			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										
FUEL - D / 20.3 / 14 - 10/13/2023			0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
— NA /										
FUEL - D / 28.0 / 14 - 09/26/2023			0.00	0.00	104.72	0.00	0.00	0.00	0.00	104.72

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
— NA /										
PARTS ISSUE #	I312562		0.00	0.00	0.00	15.18	0.00	0.00	0.00	15.18
— NA /										
77315S	2020 268A	437	0.00	0.00	290.32	15.18	0.00	0.00	0.00	305.50
ACCT :	153522	999	0.00	0.00	507.11	15.18	0.00	0.00	0.00	522.29
DEPARTMENT SUBTOTALS :		999	0.00	0.00	507.11	15.18	0.00	0.00	0.00	522.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			15.18
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		507.11					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 14.0 / 11 - 09/26/2023			0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
— NA /										
60185S	2011 HHR	224	0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
FUEL - U / 27.6 / 12 - 09/21/2023			0.00	0.00	82.22	0.00	0.00	0.00	0.00	82.22
— NA /										
68285S	2014 SAVANA	224	0.00	0.00	82.22	0.00	0.00	0.00	0.00	82.22
FUEL - U / 27.6 / 11 - 10/17/2023			0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
— NA /										
68286S	2014 SAVANA	195	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
FUEL - U / 21.9 / 11 - 10/03/2023			0.00	0.00	63.98	0.00	0.00	0.00	0.00	63.98
— NA /										
FUEL - U / 26.3 / CC - 10/04/2023			0.00	0.00	103.92	0.00	0.00	0.00	0.00	103.92
— NA /										
FUEL - U / 12.3 / CC - 10/05/2023			0.00	0.00	46.16	0.00	0.00	0.00	0.00	46.16
— NA /										
FUEL - U / 28.7 / 12 - 10/09/2023			0.00	0.00	79.65	0.00	0.00	0.00	0.00	79.65
— NA /										
FUEL - U / 25.5 / CC - 10/10/2023			0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82
— NA /										
68292S	2014 E350	1,588	0.00	0.00	385.53	0.00	0.00	0.00	0.00	385.53

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 18.3 / 11 - 10/05/2023			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
— NA /										
69965S	2015 Caravan	129	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
FUEL - U / 9.9 / 11 - 10/02/2023			0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
— NA /										
FUEL - U / 12.3 / CC - 10/08/2023			0.00	0.00	42.20	0.00	0.00	0.00	0.00	42.20
— NA /										
FUEL - U / 20.3 / 12 - 10/08/2023			0.00	0.00	56.55	0.00	0.00	0.00	0.00	56.55
— NA /										
OTHER CHARGE			0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
— NA /										
69966S	2015 Ram	489	0.00	1.00	127.51	0.00	0.00	0.00	0.00	128.51
FUEL - U / 22.3 / 12 - 10/06/2023			0.00	0.00	62.05	0.00	0.00	0.00	0.00	62.05
— NA /										
71521s	2016 Transit-150	323	0.00	0.00	62.05	0.00	0.00	0.00	0.00	62.05
FUEL - U / 6.6 / 11 - 10/02/2023			0.00	0.00	19.21	0.00	0.00	0.00	0.00	19.21
— NA /										
FUEL - U / 12.4 / 11 - 10/11/2023			0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
— NA /										
FUEL - U / 8.8 / 11 - 09/24/2023			0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
— NA /										
74625s	2018 ESCAPE	1,584	0.00	0.00	79.46	0.00	0.00	0.00	0.00	79.46

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 9.8 / 12 - 10/13/2023 — NA /			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
74642S	2018 ESCAPE	148	0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
ACCT : 153157		4,904	0.00	1.00	932.46	0.00	0.00	0.00	0.00	933.46
ACCOUNT CODE: 153165										
FUEL - U / 19.7 / 11 - 10/06/2023 — NA /			0.00	0.00	54.63	0.00	0.00	0.00	0.00	54.63
74611s	2018 Transit-250	246	0.00	0.00	54.63	0.00	0.00	0.00	0.00	54.63
FUEL - U / 18.1 / 11 - 10/09/2023 — NA /			0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
WORK ORDER # 0000114856 — NA /			0.00	0.00	0.00	343.87	87.50	0.00	5.00	436.37
74612s	2018 Transit-250	214	0.00	0.00	50.40	343.87	87.50	0.00	5.00	486.77
FUEL - U / 23.4 / 11 - 10/13/2023 — NA /			0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
WORK ORDER # 0000114852 — NA /			0.00	0.00	0.00	25.97	55.00	0.00	5.00	85.97
74613s	2018 Transit-250	168	0.00	0.00	64.97	25.97	55.00	0.00	5.00	150.94

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 20.0 / 12 - 10/12/2023			0.00	0.00	55.57	0.00	0.00	0.00	0.00	55.57
— NA /										
WORK ORDER # 0000114831			0.00	0.00	0.00	25.97	75.00	0.00	5.00	105.97
— NA /										
74615s	2018 Transit-250	192	0.00	0.00	55.57	25.97	75.00	0.00	5.00	161.54
ACCT :	153165	820	0.00	0.00	225.57	395.81	217.50	0.00	15.00	853.88
ACCOUNT CODE: 155398										
FUEL - U / 13.8 / 12 - 10/06/2023			0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
— NA /										
66941s	2014 IMPALA	226	0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45
ACCT :	155398	226	0.00	0.00	38.45	0.00	0.00	0.00	0.00	38.45

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,950	0.00	1.00	1,196.48	395.81	217.50	0.00	15.00	1,825.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			395.81
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		1.00		LABOR			217.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,196.48					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - D / 22.6 / 14 - 10/06/2023			0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
— NA /										
43249S	2007 FE145	45	0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
ACCT :	153191	45	0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
DEPARTMENT SUBTOTALS :		45	0.00	0.00	85.47	0.00	0.00	0.00	0.00	85.47
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		85.47					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 4.2 / 11 - 10/12/2023			0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
— NA /										
EGUV098	2020 GOLF CART	504	0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
FUEL - U / 1.9 / 11 - 10/12/2023			0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
— NA /										
FUEL - U / 1.8 / 11 - 09/29/2023			0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
ACCT :	655188	504	0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
ACCOUNT CODE: 655190										
FUEL - U / 1.0 / 12 - 09/28/2023			0.00	0.00	2.89	0.00	0.00	0.00	0.00	2.89
— NA /										
FUEL - U / 2.0 / 12 - 09/28/2023			0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
— NA /										
WORK ORDER # 0000114879			0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	8.82	0.00	0.00	17.00	0.00	25.82

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 1.6 / 11 - 10/03/2023		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 1.7 / 11 - 10/03/2023		0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
	— NA /									
	FUEL - U / 2.4 / 11 - 10/03/2023		0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	— NA /									
	FUEL - U / 1.4 / 12 - 10/03/2023		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
	FUEL - U / 3.2 / 12 - 10/03/2023		0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
	— NA /									
	FUEL - U / 2.1 / 12 - 10/03/2023		0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
	— NA /									
	FUEL - U / 8.3 / 12 - 10/03/2023		0.00	0.00	24.24	0.00	0.00	0.00	0.00	24.24
	— NA /									
	FUEL - D / 9.8 / 14 - 10/03/2023		0.00	0.00	36.80	0.00	0.00	0.00	0.00	36.80
	— NA /									
	FUEL - U / 4.6 / 11 - 10/05/2023		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 5.9 / 11 - 10/05/2023		0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
	— NA /									
	FUEL - D / 4.6 / 13 - 10/05/2023		0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
	— NA /									
	FUEL - U / 5.1 / 11 - 10/06/2023		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	— NA /									
	FUEL - U / 5.0 / 11 - 10/06/2023		0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
	— NA /									
	FUEL - U / 4.7 / 12 - 10/06/2023		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - U / 4.5 / 12 - 10/06/2023		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 3.3 / 11 - 10/06/2023		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - D / 4.0 / 13 - 10/09/2023		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 2.9 / 11 - 10/12/2023		0.00	0.00	8.03	0.00	0.00	0.00	0.00	8.03
	— NA /									
	FUEL - U / 2.7 / 11 - 10/12/2023		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
	FUEL - U / 5.5 / 11 - 10/12/2023		0.00	0.00	15.21	0.00	0.00	0.00	0.00	15.21
	— NA /									
	FUEL - D / 4.3 / 13 - 10/13/2023		0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
	— NA /									
	FUEL - D / 4.3 / 14 - 10/13/2023		0.00	0.00	16.37	0.00	0.00	0.00	0.00	16.37
	— NA /									
	FUEL - U / 8.1 / 11 - 10/13/2023		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	— NA /									
	FUEL - U / 2.5 / 12 - 10/16/2023		0.00	0.00	6.98	0.00	0.00	0.00	0.00	6.98
	— NA /									
	FUEL - U / 1.7 / 12 - 10/16/2023		0.00	0.00	4.64	0.00	0.00	0.00	0.00	4.64
	— NA /									
	FUEL - U / 1.8 / 12 - 10/16/2023		0.00	0.00	4.95	0.00	0.00	0.00	0.00	4.95
	— NA /									
	FUEL - U / 1.5 / 12 - 10/16/2023		0.00	0.00	4.17	0.00	0.00	0.00	0.00	4.17
	— NA /									
	FUEL - U / 100.0 / 11 - 10/16/2023		0.00	0.00	278.00	0.00	0.00	0.00	0.00	278.00
	— NA /									
	FUEL - U / 2.4 / 11 - 10/16/2023		0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
	— NA /									
	FUEL - U / 4.5 / 11 - 10/17/2023		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
	— NA /									
	FUEL - U / 4.9 / 11 - 10/17/2023		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
	FUEL - U / 5.0 / 11 - 10/17/2023		0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
	— NA /									
	FUEL - U / 2.0 / 12 - 10/17/2023		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - U / 2.2 / 11 - 09/21/2023		0.00	0.00	6.62	0.00	0.00	0.00	0.00	6.62

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 1.5 / 11 - 09/28/2023		0.00	0.00	4.35	0.00	0.00	0.00	0.00	4.35
	— NA /									
	FUEL - U / 3.3 / 11 - 09/29/2023		0.00	0.00	9.52	0.00	0.00	0.00	0.00	9.52
	— NA /									
	FUEL - U / 1.7 / 11 - 09/29/2023		0.00	0.00	4.91	0.00	0.00	0.00	0.00	4.91
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,403.71	0.00	0.00	0.00	0.00	1,403.71
ACCT :	655191	0	0.00	0.00	1,403.71	0.00	0.00	0.00	0.00	1,403.71
ACCOUNT CODE: 655194										
	FUEL - U / 3.0 / 12 - 10/12/2023		0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
	— NA /									
EGUV125	2024 GOLF CART	0	0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
ACCT :	655194	0	0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
ACCOUNT CODE: 655195										
	FUEL - U / 6.6 / 12 - 10/04/2023		0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
	— NA /									
eguv116	2022 GOLF CART	829	0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655195		829	0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
ACCOUNT CODE: 655200										
FUEL - U / 4.8 / 11 - 09/21/2023			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
ACCT : 655200		0	0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
ACCOUNT CODE: 655201										
FUEL - D / 7.5 / 14 - 10/06/2023			0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
— NA /										
FUEL - D / 19.9 / 13 - 10/12/2023			0.00	0.00	75.03	0.00	0.00	0.00	0.00	75.03
— NA /										
FUEL - D / 20.7 / 13 - 09/20/2023			0.00	0.00	77.46	0.00	0.00	0.00	0.00	77.46
— NA /										
FUEL - D / 41.0 / CC - 09/24/2023			0.00	0.00	188.37	0.00	0.00	0.00	0.00	188.37
— NA /										
FUEL - D / 22.1 / 14 - 09/27/2023			0.00	0.00	82.54	0.00	0.00	0.00	0.00	82.54
— NA /										
OTHER CHARGE			0.00	54.50	0.00	0.00	0.00	0.00	0.00	54.50
— NA /										
77332S	2019 SPRINTER	1,651	0.00	54.50	451.90	0.00	0.00	0.00	0.00	506.40

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655201		1,651	0.00	54.50	451.90	0.00	0.00	0.00	0.00	506.40
ACCOUNT CODE: 655203										
FUEL - U / 4.5 / 11 - 09/29/2023			0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
— NA /										
EGUV100	2020 GOLF CART	0	0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
ACCT : 655203		0	0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
ACCOUNT CODE: 655206										
FUEL - U / 3.9 / 11 - 09/29/2023			0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
— NA /										
EGUV110	2020 GOLF CART	0	0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
FUEL - U / 3.5 / 11 - 10/12/2023			0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
FUEL - U / 5.9 / 11 - 09/19/2023			0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	17.61	0.00	0.00	0.00	0.00	17.61

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 0.0 / 11 - 10/10/2023			0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
— NA /										
FUEL - U / 4.5 / 12 - 09/24/2023			0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
ACCT : 655206		0	0.00	0.00	51.96	0.00	0.00	0.00	0.00	51.96
ACCOUNT CODE: 655208										
FUEL - U / 4.2 / 12 - 09/28/2023			0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
— NA /										
EGUV106	2020 GOLF CART	140	0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
ACCT : 655208		140	0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
ACCOUNT CODE: XXXXXX										
FUEL - U / 3.0 / 12 - 10/12/2023			0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31
ACCT : XXXXXX		0	0.00	0.00	8.31	0.00	0.00	0.00	0.00	8.31

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,124	0.00	54.50	2,014.05	0.00	0.00	17.00	0.00	2,085.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		54.50		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			17.00
			FUEL		2,014.05					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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: 655423

FUEL - D / 14.9 / 14 - 10/05/2023			0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
— NA /										
WORK ORDER # 0000114807			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

68301S	2015 SPRINTER	230	0.00	0.00	56.25	0.00	20.00	0.00	0.00	76.25
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ACCT : 655423		230	0.00	0.00	56.25	0.00	20.00	0.00	0.00	76.25
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DEPARTMENT SUBTOTALS :		230	0.00	0.00	56.25	0.00	20.00	0.00	0.00	76.25
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		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		56.25					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
	FUEL - U / 22.0 / 11 - 09/22/2023		0.00	0.00	64.12	0.00	0.00	0.00	0.00	64.12
	— NA /									
	FUEL - U / 13.8 / 11 - 09/23/2023		0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	— NA /									
	FUEL - U / 22.0 / CC - 09/24/2023		0.00	0.00	81.48	0.00	0.00	0.00	0.00	81.48
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA49	2010 12 PAS VAN	1,124	0.00	506.00	260.43	0.00	0.00	0.00	0.00	766.43
ACCT :	655215	1,124	0.00	506.00	260.43	0.00	0.00	0.00	0.00	766.43
DEPARTMENT SUBTOTALS :		3,807	0.00	1,012.00	689.91	0.00	0.00	0.00	0.00	1,701.91
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		689.91					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428

ACCOUNT CODE: 153179

FUEL - D / 14.6 / 13 - 09/29/2023			0.00	0.00	54.49	0.00	0.00	0.00	0.00	54.49
— NA /										

71506s	2016 F550	70	0.00	0.00	54.49	0.00	0.00	0.00	0.00	54.49
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ACCT : 153179		70	0.00	0.00	54.49	0.00	0.00	0.00	0.00	54.49
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DEPARTMENT SUBTOTALS :		70	0.00	0.00	54.49	0.00	0.00	0.00	0.00	54.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		54.49					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 153104

FUEL - U / 10.2 / CC - 09/22/2023			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
— NA /										
WORK ORDER # 0000114819			0.00	0.00	0.00	29.01	55.00	0.00	5.00	89.01
— NA /										

76251s	2018 ESCAPE	417	0.00	0.00	36.00	29.01	55.00	0.00	5.00	125.01
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ACCT : 153104		417	0.00	0.00	36.00	29.01	55.00	0.00	5.00	125.01
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DEPARTMENT SUBTOTALS :		417	0.00	0.00	36.00	29.01	55.00	0.00	5.00	125.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.01
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054		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		36.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140173

FUEL - U / 19.1 / CC - 09/24/2023			0.00	0.00	64.32	0.00	0.00	0.00	0.00	64.32
— NA /										
OTHER CHARGE			0.00	5.25	0.00	0.00	0.00	0.00	0.00	5.25
— NA /										

80224S	2021 Rogue	686	0.00	5.25	64.32	0.00	0.00	0.00	0.00	69.57
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ACCT : 140173		686	0.00	5.25	64.32	0.00	0.00	0.00	0.00	69.57
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DEPARTMENT SUBTOTALS :		686	0.00	5.25	64.32	0.00	0.00	0.00	0.00	69.57
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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		5.25		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		64.32					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140259

FUEL - U / 26.2 / CC - 09/24/2023			0.00	0.00	96.79	0.00	0.00	0.00	0.00	96.79
— NA /										

81709S	2022 ESCAPE	749	0.00	0.00	96.79	0.00	0.00	0.00	0.00	96.79
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ACCT : 140259		749	0.00	0.00	96.79	0.00	0.00	0.00	0.00	96.79
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DEPARTMENT SUBTOTALS :		749	0.00	0.00	96.79	0.00	0.00	0.00	0.00	96.79
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			96.79					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140229

FUEL - U / 29.7 / CC - 09/24/2023			0.00	0.00	106.89	0.00	0.00	0.00	0.00	106.89
— NA /										

77319s	2017 Caravan	0	0.00	0.00	106.89	0.00	0.00	0.00	0.00	106.89
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ACCT : 140229		0	0.00	0.00	106.89	0.00	0.00	0.00	0.00	106.89
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	106.89	0.00	0.00	0.00	0.00	106.89
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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 :	087700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		106.89					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 25.0 / CC - 09/24/2023			0.00	0.00	91.57	0.00	0.00	0.00	0.00	91.57
— NA /										
65573s	2013 Caravan	598	0.00	0.00	91.57	0.00	0.00	0.00	0.00	91.57
FUEL - U / 26.4 / CC - 09/24/2023			0.00	0.00	97.69	0.00	0.00	0.00	0.00	97.69
— NA /										
80214S	2020 Caravan	586	0.00	0.00	97.69	0.00	0.00	0.00	0.00	97.69
ACCT :	140201	1,184	0.00	0.00	189.26	0.00	0.00	0.00	0.00	189.26
DEPARTMENT SUBTOTALS :		1,184	0.00	0.00	189.26	0.00	0.00	0.00	0.00	189.26
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		189.26					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 140174

FUEL - U / 53.3 / CC - 09/24/2023			0.00	0.00	182.39	0.00	0.00	0.00	0.00	182.39
— NA /										

64140S	2020 Transist Wagon	1,001	0.00	0.00	182.39	0.00	0.00	0.00	0.00	182.39
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ACCT : 140174		1,001	0.00	0.00	182.39	0.00	0.00	0.00	0.00	182.39
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DEPARTMENT SUBTOTALS :		1,001	0.00	0.00	182.39	0.00	0.00	0.00	0.00	182.39
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		182.39					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 71.0 / CC - 09/24/2023			0.00	0.00	248.00	0.00	0.00	0.00	0.00	248.00
— NA /										
52454S	2006 Caravan	555	0.00	0.00	248.00	0.00	0.00	0.00	0.00	248.00
FUEL - U / 4.2 / CC - 09/24/2023			0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
— NA /										
64120S	2017 SPORT VAN	63	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
ACCT :	140283	618	0.00	0.00	263.00	0.00	0.00	0.00	0.00	263.00
DEPARTMENT SUBTOTALS :		618	0.00	0.00	263.00	0.00	0.00	0.00	0.00	263.00
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		263.00					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 60.5 / CC - 09/24/2023			0.00	0.00	206.35	0.00	0.00	0.00	0.00	206.35
— NA /										
79423s	2020 Rogue	1,798	0.00	0.00	206.35	0.00	0.00	0.00	0.00	206.35
ACCT :	140184	1,798	0.00	0.00	206.35	0.00	0.00	0.00	0.00	206.35
DEPARTMENT SUBTOTALS :		1,798	0.00	0.00	206.35	0.00	0.00	0.00	0.00	206.35
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		206.35					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

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

ACCOUNT CODE: 181190

FUEL - U / 16.0 / 11 - 10/02/2023			0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57
— NA /										
FUEL - U / 16.4 / 11 - 10/10/2023			0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
— NA /										
FUEL - U / 15.3 / 11 - 10/16/2023			0.00	0.00	42.59	0.00	0.00	0.00	0.00	42.59
— NA /										
FUEL - U / 16.4 / 11 - 09/26/2023			0.00	0.00	47.86	0.00	0.00	0.00	0.00	47.86
— NA /										

69992s	2017 EXPLORER	1,171	0.00	0.00	182.72	0.00	0.00	0.00	0.00	182.72
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ACCT :	181190	1,171	0.00	0.00	182.72	0.00	0.00	0.00	0.00	182.72
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DEPARTMENT SUBTOTALS :		1,171	0.00	0.00	182.72	0.00	0.00	0.00	0.00	182.72
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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 :	124700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		182.72					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 900104 / VTF - Property Management (0490)

ACCOUNT CODE: 880220

FUEL - U / 2.5 / 11 - 09/28/2023			0.00	0.00	7.30	0.00	0.00	0.00	0.00	7.30
— NA /										
FUEL - U / 27.0 / 11 - 09/28/2023			0.00	0.00	78.87	0.00	0.00	0.00	0.00	78.87
— NA /										

UPA4748	2013 SIERRA	258	0.00	0.00	86.17	0.00	0.00	0.00	0.00	86.17
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ACCT :	880220	258	0.00	0.00	86.17	0.00	0.00	0.00	0.00	86.17
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DEPARTMENT SUBTOTALS :		258	0.00	0.00	86.17	0.00	0.00	0.00	0.00	86.17
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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 :	900104		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		86.17					

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
eap	1970 EQUIPMENT	0	0.00	0.00	660.16	0.00	0.00	0.00	0.00	660.16
ACCT :	905594478	810	0.00	0.00	939.82	0.00	0.00	0.00	0.00	939.82
DEPARTMENT SUBTOTALS :		810	0.00	0.00	939.82	0.00	0.00	0.00	0.00	939.82
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		939.82						

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		230,295	0.00	18,170.60	71,331.93	3,144.38	2,754.25	103.75	145.00	95,649.91
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			3,071.90
			MOTOR POOL		0.00		PARTS (IND.ISS.)			72.48
			BASE		17,266.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			145.00
			OTHER		904.60		LABOR			2,754.25
			REPLACEMENT		0.00		SUBLETS			103.75
EQUIPMENT COUNT :	594		FUEL		71,331.93					
COMPANY : 001 / VIRGINIA TECH FLEET SERVICES										

FLEET MANAGEMENT BILLING REPORT
 09/20/2023 to 10/17/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		230,295	0.00	18,170.60	71,331.93	3,144.38	2,754.25	103.75	145.00	95,649.91

REPORT BREAKDOWN OF CHARGES:	MILEAGE	0.00	PARTS (WO'S)	3,071.90
	MOTOR POOL	0.00	PARTS (IND.ISS.)	72.48
	BASE	17,266.00	CREDITS	0.00
	INSURANCE	0.00	MISCELLANEOUS	145.00
	OTHER	904.60	LABOR	2,754.25
	REPLACEMENT	0.00	SUBLETS	103.75
EQUIPMENT COUNT :	594	FUEL	71,331.93	

REPORT PARAMETERS:

- 1. DATE RANGE: 09/20/2023 TO 10/17/2023
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012