

VIRGINIA TECH FLEET SERVICES 655505-1299  
VAT3550.rpt  
BATCH # : 1423

**FLEET MANAGEMENT BILLING REPORT**

10/17/2024 to 11/18/2024

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

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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 21.7 / 11 - 11/06/2024		0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
	— NA /									
	FUEL - U / 29.7 / 12 - 11/16/2024		0.00	0.00	67.78	0.00	0.00	0.00	0.00	67.78
	— NA /									
	FUEL - U / 15.7 / 11 - 10/23/2024		0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
	— NA /									
	FUEL - U / 16.7 / 11 - 10/28/2024		0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
	— NA /									
69975s	2016 F150	1,715	0.00	0.00	195.74	0.00	0.00	0.00	0.00	195.74
ACCT :	230005	1,715	0.00	0.00	195.74	0.00	0.00	0.00	0.00	195.74
ACCOUNT CODE: 230058										
	FUEL - U / 19.6 / 11 - 11/15/2024		0.00	0.00	44.71	0.00	0.00	0.00	0.00	44.71
	— NA /									
	FUEL - U / 58.0 / CC - 10/24/2024		0.00	0.00	189.35	0.00	0.00	0.00	0.00	189.35
	— NA /									
	FUEL - U / 22.4 / 11 - 10/30/2024		0.00	0.00	52.06	0.00	0.00	0.00	0.00	52.06
	— NA /									
50175S	2005 Silverado	849	0.00	0.00	286.12	0.00	0.00	0.00	0.00	286.12
	FUEL - U / 21.6 / CC - 10/24/2024		0.00	0.00	69.02	0.00	0.00	0.00	0.00	69.02
	— NA /									
	FUEL - U / 21.2 / 11 - 10/25/2024		0.00	0.00	49.23	0.00	0.00	0.00	0.00	49.23

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
— NA /										
55273S	2007 F150	517	0.00	0.00	118.25	0.00	0.00	0.00	0.00	118.25
FUEL - U / 17.8 / 12 - 11/03/2024			0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
— NA /										
FUEL - U / 24.3 / CC - 10/24/2024			0.00	0.00	76.07	0.00	0.00	0.00	0.00	76.07
— NA /										
58873S	2010 EXPLORER	281	0.00	0.00	117.25	0.00	0.00	0.00	0.00	117.25
ACCT : 230058										
		1,647	0.00	0.00	521.62	0.00	0.00	0.00	0.00	521.62
ACCOUNT CODE: 230304										
FUEL - U / 4.3 / 11 - 10/21/2024			0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
ACCT : 230304										
		0	0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,362	0.00	0.00	727.91	0.00	0.00	0.00	0.00	727.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		727.91					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 8.6 / 12 - 11/07/2024		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - U / 23.9 / 11 - 11/12/2024		0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
	— NA /									
	FUEL - U / 21.4 / 11 - 10/18/2024		0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73
	— NA /									
	FUEL - U / 18.8 / 11 - 10/29/2024		0.00	0.00	43.62	0.00	0.00	0.00	0.00	43.62
	— NA /									
60207S	2011 12 PAS VAN	1,631	0.00	0.00	174.28	0.00	0.00	0.00	0.00	174.28
	FUEL - U / 81.3 / CC - 10/24/2024		0.00	0.00	258.23	0.00	0.00	0.00	0.00	258.23
	— NA /									
60218S	2011 SAVANA	1,189	0.00	0.00	258.23	0.00	0.00	0.00	0.00	258.23
	ACCT : 179157	2,820	0.00	0.00	432.51	0.00	0.00	0.00	0.00	432.51
ACCOUNT CODE: 181432										
	FUEL - U / 15.0 / 11 - 10/18/2024		0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10
	— NA /									
84111s	2023 F150	256	0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCT : 181432		256	0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10
ACCOUNT CODE: 181782										
FUEL - U / 16.3 / 11 - 11/08/2024			0.00	0.00	39.71	0.00	0.00	0.00	0.00	39.71
— NA /										
FUEL - U / 14.5 / 11 - 11/16/2024			0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
— NA /										
FUEL - U / 15.2 / 11 - 10/20/2024			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
— NA /										
FUEL - U / 15.7 / 12 - 10/26/2024			0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
— NA /										
FUEL - U / 17.1 / 11 - 10/31/2024			0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
— NA /										
25380S	2009 RANGER	1,583	0.00	0.00	186.33	0.00	0.00	0.00	0.00	186.33
ACCT : 181782		1,583	0.00	0.00	186.33	0.00	0.00	0.00	0.00	186.33

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,659	0.00	0.00	655.94	0.00	0.00	0.00	0.00	655.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		655.94					

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 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 12.1 / 12 - 11/05/2024			0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
— NA /										
68322S	2016 Caravan	233	0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
ACCT :	130351	233	0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
DEPARTMENT SUBTOTALS :		233	0.00	0.00	27.96	0.00	0.00	0.00	0.00	27.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		27.96					



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 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 130364										
FUEL - U / 28.0 / 11 - 11/06/2024			0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
— NA /										
55090S	2007 SIERA 4\4	233	0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
ACCT : 130364		233	0.00	0.00	64.96	0.00	0.00	0.00	0.00	64.96
ACCOUNT CODE: 230254										
FUEL - U / 18.3 / 11 - 11/04/2024			0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
— NA /										
50112S	2005 F150	216	0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
FUEL - U / 11.7 / 11 - 11/06/2024			0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
— NA /										
FUEL - U / 9.8 / 11 - 10/28/2024			0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
— NA /										
65551S	2013 F150	0	0.00	0.00	49.65	0.00	0.00	0.00	0.00	49.65
FUEL - U / 14.6 / 11 - 10/28/2024			0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
— NA /										
69987S	2016 F150	254	0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
79439S	2020 Caravan	783	0.00	0.00	72.24	0.00	0.00	0.00	0.00	72.24
ACCT :	230688	783	0.00	0.00	72.24	0.00	0.00	0.00	0.00	72.24
ACCOUNT CODE: 423828										
FUEL - U / 11.5 / 12 - 11/09/2024			0.00	0.00	27.92	0.00	0.00	0.00	0.00	27.92
— NA /										
84120S	2018 CRV	1,168	0.00	0.00	27.92	0.00	0.00	0.00	0.00	27.92
ACCT :	423828	1,168	0.00	0.00	27.92	0.00	0.00	0.00	0.00	27.92
ACCOUNT CODE: 445704										
FUEL - U / 26.3 / 11 - 11/16/2024			0.00	0.00	59.96	0.00	0.00	0.00	0.00	59.96
— NA /										
65594s	2003 Silverado	370	0.00	0.00	59.96	0.00	0.00	0.00	0.00	59.96
FUEL - U / 11.3 / CC - 10/24/2024			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
— NA /										
68336S	2015 F150	0	0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
ACCT :	445704	370	0.00	0.00	92.96	0.00	0.00	0.00	0.00	92.96

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 445708										
FUEL - U / 17.5 / CC - 10/24/2024			0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
— NA /										
71540s	2016 COLORADO	444	0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
ACCT :	445708	444	0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
ACCOUNT CODE: 462802										
FUEL - U / 13.3 / 12 - 11/01/2024			0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
— NA /										
FUEL - U / 14.3 / 11 - 11/02/2024			0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
— NA /										
FUEL - U / 9.3 / 11 - 11/12/2024			0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
— NA /										
FUEL - U / 59.5 / CC - 10/24/2024			0.00	0.00	181.09	0.00	0.00	0.00	0.00	181.09
— NA /										
79412s	2020 F150	1,580	0.00	0.00	267.46	0.00	0.00	0.00	0.00	267.46
ACCT :	462802	1,580	0.00	0.00	267.46	0.00	0.00	0.00	0.00	267.46
ACCOUNT CODE: 586077										
FUEL - U / 28.3 / CC - 10/24/2024			0.00	0.00	84.96	0.00	0.00	0.00	0.00	84.96

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
— NA /										
80245S	2021 F150	616	0.00	0.00	84.96	0.00	0.00	0.00	0.00	84.96
ACCT :	586077	616	0.00	0.00	84.96	0.00	0.00	0.00	0.00	84.96
DEPARTMENT SUBTOTALS :		6,977	0.00	0.00	904.51	0.00	0.00	0.00	0.00	904.51
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	13	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		904.51						

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 - D / 24.0 / 13 - 11/12/2024		0.00	0.00	64.90	0.00	0.00	0.00	0.00	64.90
	— NA /									
	FUEL - D / 8.3 / 13 - 10/19/2024		0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
	— NA /									
23786S	1998 K3500	428	0.00	0.00	87.20	0.00	0.00	0.00	0.00	87.20
	FUEL - U / 15.4 / 12 - 11/12/2024		0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	— NA /									
48981S	2004 Silverado	143	0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	FUEL - U / 10.0 / 11 - 10/18/2024		0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
	— NA /									
60163S	2010 EXPLORER	0	0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
	FUEL - D / 35.2 / 13 - 10/29/2024		0.00	0.00	94.55	0.00	0.00	0.00	0.00	94.55
	— NA /									
65558S	2013 SIERRA	448	0.00	0.00	94.55	0.00	0.00	0.00	0.00	94.55
	FUEL - U / 14.4 / 11 - 11/12/2024		0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
	— NA /									
68291S	2015 F150	272	0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97

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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)										
FUEL - U / 8.7 / 11 - 11/14/2024			0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
— NA /										
76285s	2019 F150	1,352	0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
FUEL - U / 0.1 / 11 - 11/07/2024			0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
— NA /										
FUEL - U / 11.7 / 11 - 11/07/2024			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
— NA /										
FUEL - U / 18.6 / 12 - 10/22/2024			0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
— NA /										
86457S	2024 F150	640	0.00	0.00	73.38	0.00	0.00	0.00	0.00	73.38
ACCT : 230059		3,283	0.00	0.00	372.10	0.00	0.00	0.00	0.00	372.10
ACCOUNT CODE: 233786										
FUEL - U / 7.2 / 12 - 11/01/2024			0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
— NA /										
58897S	2010 Tacoma	161	0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
ACCT : 233786		161	0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,444	0.00	0.00	388.90	0.00	0.00	0.00	0.00	388.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		388.90					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 19.7 / 11 - 10/24/2024			0.00	0.00	45.63	0.00	0.00	0.00	0.00	45.63
— NA /										
25363S	2017 F150	307	0.00	0.00	45.63	0.00	0.00	0.00	0.00	45.63
FUEL - U / 24.7 / 11 - 11/06/2024			0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
— NA /										
47292S	2012 Silverado	4,152	0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
FUEL - U / 29.7 / 12 - 11/04/2024			0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
— NA /										
68284S	2015 F150	3,839	0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
FUEL - U / 23.7 / 11 - 10/16/2024			0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
— NA /										
69974s	2016 F150	572	0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
FUEL - U / 16.0 / 12 - 11/06/2024			0.00	0.00	37.00	0.00	0.00	0.00	0.00	37.00
— NA /										
FUEL - U / 16.5 / 12 - 10/30/2024			0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
— NA /										
79442S	2020 F150	608	0.00	0.00	75.37	0.00	0.00	0.00	0.00	75.37

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
FUEL - U / 6.7 / 11 - 11/07/2024			0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
— NA /										
80237S	2021 F150	1,157	0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
ACCT : 230060		10,635	0.00	0.00	317.05	0.00	0.00	0.00	0.00	317.05
ACCOUNT CODE: 467353										
FUEL - U / 24.4 / 12 - 10/16/2024			0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
— NA /										
I434659	2020 SUBURBAN	528	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
ACCT : 467353		528	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
DEPARTMENT SUBTOTALS :		11,163	0.00	0.00	372.97	0.00	0.00	0.00	0.00	372.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			7	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			000900	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	372.97					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 63.5 / CC - 10/24/2024			0.00	0.00	192.77	0.00	0.00	0.00	0.00	192.77
— NA /										
74602s	2017 F250-4x4	1,476	0.00	0.00	294.92	0.00	0.00	0.00	0.00	294.92
ACCT : 445770		1,476	0.00	0.00	294.92	0.00	0.00	0.00	0.00	294.92
ACCOUNT CODE: 445780										
FUEL - U / 30.8 / 11 - 10/18/2024			0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
— NA /										
65589s	2005 Silverado	106	0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
FUEL - U / 7.1 / 12 - 11/08/2024			0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
— NA /										
FUEL - D / 3.5 / 13 - 11/12/2024			0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
— NA /										
FUEL - D / 2.8 / 13 - 11/12/2024			0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
— NA /										
FUEL - D / 4.9 / 13 - 10/22/2024			0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
— NA /										
FUEL - D / 4.9 / 13 - 10/25/2024			0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
— NA /										
FUEL - U / 6.1 / 11 - 10/31/2024			0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
— NA /										
ECSSES	1990 EQUIPMENT	0	0.00	0.00	75.19	0.00	0.00	0.00	0.00	75.19



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
75417S	2011 RAV4	826	0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
ACCT :	549192	826	0.00	0.00	64.85	0.00	0.00	0.00	0.00	64.85
ACCOUNT CODE: 881049										
FUEL - U / 17.9 / CC - 10/24/2024			0.00	0.00	58.67	0.00	0.00	0.00	0.00	58.67
— NA /										
66908s	2007 TRAILBLAZER	233	0.00	0.00	58.67	0.00	0.00	0.00	0.00	58.67
ACCT :	881049	233	0.00	0.00	58.67	0.00	0.00	0.00	0.00	58.67
DEPARTMENT SUBTOTALS :		2,902	0.00	6.00	1,306.19	0.00	0.00	0.00	0.00	1,312.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			12	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			001300	BASE	0.00		CREDITS		0.00	
				INSURANCE	0.00		MISCELLANEOUS		0.00	
				OTHER	6.00		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	1,306.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Christine Dalton (0418)										
ACCOUNT CODE: 120312										
FUEL - U / 19.1 / 11 - 11/13/2024			0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
— NA /										
71583s	2017 Transit-150	295	0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
ACCT :	120312	295	0.00	0.00	46.41	0.00	0.00	0.00	0.00	46.41
ACCOUNT CODE: 419353										
FUEL - U / 16.0 / CC - 10/24/2024			0.00	0.00	51.05	0.00	0.00	0.00	0.00	51.05
— NA /										
66999S	2015 EXPLORER	360	0.00	0.00	51.05	0.00	0.00	0.00	0.00	51.05
ACCT :	419353	360	0.00	0.00	51.05	0.00	0.00	0.00	0.00	51.05



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		655	0.00	0.00	97.46	0.00	0.00	0.00	0.00	97.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		97.46					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 445796

FUEL - D / 56.5 / CC - 10/24/2024			0.00	0.00	205.01	0.00	0.00	0.00	0.00	205.01
— NA /										
71585s	2017 F250	2,671	0.00	0.00	205.01	0.00	0.00	0.00	0.00	205.01
ACCT :	445796	2,671	0.00	0.00	205.01	0.00	0.00	0.00	0.00	205.01

ACCOUNT CODE: 445888

FUEL - U / 6.2 / CC - 10/24/2024			0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
— NA /										
68335S	2016 EXPLORER	0	0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
ACCT :	445888	0	0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,671	0.00	0.00	225.06	0.00	0.00	0.00	0.00	225.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		225.06					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140081

FUEL - U / 49.6 / CC - 10/24/2024 — NA /			0.00	0.00	142.83	0.00	0.00	0.00	0.00	142.83
80246S	2021 ESCAPE	1,931	0.00	0.00	142.83	0.00	0.00	0.00	0.00	142.83
ACCT :	140081	1,931	0.00	0.00	142.83	0.00	0.00	0.00	0.00	142.83

ACCOUNT CODE: 438488

FUEL - U / 38.1 / CC - 10/24/2024 — NA /			0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24
64148S	2023 F150	708	0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24
ACCT :	438488	708	0.00	0.00	115.24	0.00	0.00	0.00	0.00	115.24

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,639	0.00	0.00	258.07	0.00	0.00	0.00	0.00	258.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		258.07					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 130484

FUEL - U / 9.3 / 11 - 10/23/2024			0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
— NA /										

58825S	2009 ESCAPE	150	0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
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ACCT : 130484		150	0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
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DEPARTMENT SUBTOTALS :		150	0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
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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 :	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		22.97					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420										
ACCOUNT CODE: 440911										
FUEL - U / 21.2 / CC - 10/24/2024			0.00	0.00	63.55	0.00	0.00	0.00	0.00	63.55
— NA /										
60202S	2011 CREW CAB	4,093	0.00	0.00	63.55	0.00	0.00	0.00	0.00	63.55
ACCT : 440911		4,093	0.00	0.00	63.55	0.00	0.00	0.00	0.00	63.55
ACCOUNT CODE: 461726										
WORK ORDER # 0000116187			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
25387S	2016 TAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 461726		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,093	0.00	0.00	63.55	0.00	0.00	50.00	0.00	113.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		63.55					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 140310										
	FUEL - U / 72.5 / CC - 10/24/2024		0.00	0.00	217.42	0.00	0.00	0.00	0.00	217.42
	— NA /									
	FUEL - U / 8.2 / 12 - 10/28/2024		0.00	0.00	19.07	0.00	0.00	0.00	0.00	19.07
	— NA /									
	FUEL - U / 13.6 / 12 - 10/30/2024		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	— NA /									
74678s	2018 EXPLORER	481	0.00	0.00	267.93	0.00	0.00	0.00	0.00	267.93
ACCT :	140310	481	0.00	0.00	267.93	0.00	0.00	0.00	0.00	267.93
ACCOUNT CODE: 141321										
	FUEL - U / 6.1 / 12 - 11/07/2024		0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
	— NA /									
	FUEL - U / 17.7 / 11 - 11/13/2024		0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
	— NA /									
	FUEL - U / 9.5 / 11 - 10/18/2024		0.00	0.00	23.54	0.00	0.00	0.00	0.00	23.54
	— NA /									
	FUEL - U / 33.8 / CC - 10/24/2024		0.00	0.00	102.05	0.00	0.00	0.00	0.00	102.05
	— NA /									
81733S	2022 Murano	2,270	0.00	0.00	182.80	0.00	0.00	0.00	0.00	182.80
ACCT :	141321	2,270	0.00	0.00	182.80	0.00	0.00	0.00	0.00	182.80

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,751	0.00	0.00	450.73	0.00	0.00	0.00	0.00	450.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		450.73					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 998745

FUEL - U / 11.2 / 11 - 11/14/2024			0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49
— NA /										
FUEL - U / 40.4 / CC - 10/24/2024			0.00	0.00	122.72	0.00	0.00	0.00	0.00	122.72
— NA /										
FUEL - U / 10.7 / 11 - 10/30/2024			0.00	0.00	24.75	0.00	0.00	0.00	0.00	24.75
— NA /										
OTHER CHARGE			0.00	126.99	0.00	0.00	0.00	0.00	0.00	126.99
— NA /										

69954S	2016 IMPALA	937	0.00	126.99	172.96	0.00	0.00	0.00	0.00	299.95
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ACCT :	998745	937	0.00	126.99	172.96	0.00	0.00	0.00	0.00	299.95
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DEPARTMENT SUBTOTALS :		937	0.00	126.99	172.96	0.00	0.00	0.00	0.00	299.95
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	002801		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		126.99		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		172.96					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002805 / VCE Richmond - Lonnie Johnson (9999)										
ACCOUNT CODE: 141492										
FUEL - U / 51.4 / CC - 10/24/2024			0.00	0.00	152.92	0.00	0.00	0.00	0.00	152.92
— NA /										
84119S	2023 ESCAPE	1,692	0.00	0.00	152.92	0.00	0.00	0.00	0.00	152.92
ACCT :	141492	1,692	0.00	0.00	152.92	0.00	0.00	0.00	0.00	152.92
DEPARTMENT SUBTOTALS :		1,692	0.00	0.00	152.92	0.00	0.00	0.00	0.00	152.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002805		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		152.92					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442

ACCOUNT CODE: 120404

FUEL - U / 19.5 / 12 - 11/14/2024			0.00	0.00	44.39	0.00	0.00	0.00	0.00	44.39
— NA /										
WORK ORDER # 0000116175			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
— NA /										

86477S	2024 Silverado	165	0.00	0.00	44.39	0.00	0.00	167.50	0.00	211.89
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ACCT : 120404		165	0.00	0.00	44.39	0.00	0.00	167.50	0.00	211.89
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DEPARTMENT SUBTOTALS :		165	0.00	0.00	44.39	0.00	0.00	167.50	0.00	211.89
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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 :	003400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		167.50	
			FUEL		44.39					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 141673										
	FUEL - U / 14.4 / 12 - 11/04/2024		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	— NA /									
	FUEL - U / 12.2 / 11 - 10/28/2024		0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
	— NA /									
84110S	2023 ESCAPE	858	0.00	0.00	61.85	0.00	0.00	0.00	0.00	61.85
	FUEL - U / 15.2 / CC - 10/24/2024		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	1,074	0.00	449.00	42.58	0.00	0.00	0.00	0.00	491.58
ACCT :	141673	1,932	0.00	449.00	104.43	0.00	0.00	0.00	0.00	553.43

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,932	0.00	449.00	104.43	0.00	0.00	0.00	0.00	553.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		104.43					









**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
58810S	2009 F350 4\4	419	0.00	0.00	99.37	0.00	0.00	0.00	0.00	99.37
ACCT :	117998	419	0.00	0.00	99.37	0.00	0.00	0.00	0.00	99.37
ACCOUNT CODE: 120014										
FUEL - U / 17.0 / 11 - 11/15/2024			0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
— NA /										
FUEL - U / 16.9 / 11 - 10/22/2024			0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
— NA /										
FUEL - U / 12.8 / 11 - 10/30/2024			0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
— NA /										
47263S	2012 F250-4x4	481	0.00	0.00	110.17	0.00	0.00	0.00	0.00	110.17
FUEL - U / 10.0 / 11 - 11/01/2024			0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
— NA /										
FUEL - U / 11.1 / 12 - 11/12/2024			0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
— NA /										
FUEL - U / 8.2 / 11 - 10/22/2024			0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
— NA /										
FUEL - U / 17.6 / CC - 10/24/2024			0.00	0.00	50.35	0.00	0.00	0.00	0.00	50.35
— NA /										
FUEL - U / 7.8 / 12 - 10/25/2024			0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
— NA /										
FUEL - U / 4.3 / 11 - 10/31/2024			0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
— NA /										
60156S	2010 EXPLORER	1,457	0.00	0.00	148.70	0.00	0.00	0.00	0.00	148.70





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 87.2 / CC - 10/24/2024			0.00	0.00	267.33	0.00	0.00	0.00	0.00	267.33
— NA /										
PARTS ISSUE # I312729			0.00	0.00	0.00	56.29	0.00	0.00	0.00	56.29
— NA /										
77304s	2019 F250-4x4	2,318	0.00	0.00	614.69	56.29	0.00	0.00	0.00	670.98
ACCT :	120014	7,762	0.00	0.00	1,636.01	237.18	16.25	0.00	0.00	1,889.44
DEPARTMENT SUBTOTALS :		14,072	0.00	0.00	2,959.27	237.18	16.25	167.50	0.00	3,380.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			180.89
EQUIPMENT COUNT :	13	MOTOR POOL			0.00		PARTS (IND.ISS.)			56.29
DEPARTMENT :	003900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			16.25
		REPLACEMENT			0.00		SUBLETS			167.50
		FUEL			2,959.27					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 122884										
FUEL - U / 19.2 / 11 - 11/10/2024			0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
— NA /										
69970S	2016 Transit-350	804	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
ACCT : 122884		804	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
ACCOUNT CODE: 178792										
FUEL - U / 22.4 / 11 - 11/07/2024			0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
— NA /										
FUEL - U / 26.3 / 11 - 11/16/2024			0.00	0.00	60.01	0.00	0.00	0.00	0.00	60.01
— NA /										
FUEL - U / 25.9 / 11 - 10/31/2024			0.00	0.00	60.09	0.00	0.00	0.00	0.00	60.09
— NA /										
75442S	2023 Tundra	1,037	0.00	0.00	171.95	0.00	0.00	0.00	0.00	171.95
ACCT : 178792		1,037	0.00	0.00	171.95	0.00	0.00	0.00	0.00	171.95
ACCOUNT CODE: 235404										
FUEL - U / 17.8 / 12 - 10/18/2024			0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
— NA /										
FUEL - U / 53.8 / CC - 10/24/2024			0.00	0.00	175.09	0.00	0.00	0.00	0.00	175.09

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
86473s	2018 F150	2,295	0.00	0.00	218.98	0.00	0.00	0.00	0.00	218.98
ACCT :	235404	2,295	0.00	0.00	218.98	0.00	0.00	0.00	0.00	218.98
ACCOUNT CODE: 412698										
FUEL - U / 17.8 / 11 - 11/13/2024			0.00	0.00	43.30	0.00	0.00	0.00	0.00	43.30
— NA /										
55298S	2008 EXPLORER	223	0.00	0.00	43.30	0.00	0.00	0.00	0.00	43.30
ACCT :	412698	223	0.00	0.00	43.30	0.00	0.00	0.00	0.00	43.30
ACCOUNT CODE: 438893										
FUEL - U / 50.4 / CC - 10/24/2024			0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
— NA /										
66987S	2014 F150	783	0.00	0.00	140.30	0.00	0.00	0.00	0.00	140.30
FUEL - U / 54.0 / CC - 10/24/2024			0.00	0.00	159.83	0.00	0.00	0.00	0.00	159.83
— NA /										
79441S	2020 F150	944	0.00	0.00	159.83	0.00	0.00	0.00	0.00	159.83



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCT :	438893	1,727	0.00	0.00	300.13	0.00	0.00	0.00	0.00	300.13
ACCOUNT CODE: 480355										
FUEL - U / 29.8 / 12 - 11/05/2024			0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
— NA /										
65607S	2013 PICKUP 4X4	523	0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
ACCT :	480355	523	0.00	0.00	69.14	0.00	0.00	0.00	0.00	69.14
ACCOUNT CODE: 480946										
FUEL - U / 13.3 / 11 - 11/08/2024			0.00	0.00	32.37	0.00	0.00	0.00	0.00	32.37
— NA /										
FUEL - U / 4.5 / 11 - 11/10/2024			0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
— NA /										
FUEL - U / 1.1 / 11 - 10/28/2024			0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
— NA /										
FUEL - U / 15.4 / 11 - 10/28/2024			0.00	0.00	35.73	0.00	0.00	0.00	0.00	35.73
— NA /										
47260S	2012 Silverado	1,551	0.00	0.00	81.57	0.00	0.00	0.00	0.00	81.57
ACCT :	480946	1,551	0.00	0.00	81.57	0.00	0.00	0.00	0.00	81.57

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,160	0.00	0.00	931.77	0.00	0.00	0.00	0.00	931.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		931.77					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
FUEL - U / 7.8 / 11 - 11/13/2024			0.00	0.00	18.93	0.00	0.00	0.00	0.00	18.93
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	90	0.00	449.00	18.93	0.00	0.00	0.00	0.00	467.93
ACCT :	120490	90	0.00	840.00	18.93	0.00	0.00	0.00	0.00	858.93
DEPARTMENT SUBTOTALS :		90	0.00	840.00	18.93	0.00	0.00	0.00	0.00	858.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		18.93					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 120655										
FUEL - U / 27.0 / 11 - 11/04/2024			0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
— NA /										
25352S	2014 E-150 VAN	346	0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
ACCT :	120655	346	0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
DEPARTMENT SUBTOTALS :		346	0.00	0.00	62.57	0.00	0.00	0.00	0.00	62.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		62.57					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 120775

FUEL - U / 0.9 / 11 - 10/31/2024			0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04
— NA /										

EGUV119	2023 GOLF CART	0	0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04
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ACCT :	120775	0	0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	2.04	0.00	0.00	0.00	0.00	2.04
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	007500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		2.04					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 11.4 / 12 - 11/10/2024		0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
	— NA /									
	FUEL - U / 16.3 / 11 - 10/22/2024		0.00	0.00	40.36	0.00	0.00	0.00	0.00	40.36
	— NA /									
	FUEL - U / 11.9 / 11 - 10/30/2024		0.00	0.00	27.65	0.00	0.00	0.00	0.00	27.65
	— NA /									
65571S	2013 Caravan	761	0.00	0.00	95.64	0.00	0.00	0.00	0.00	95.64
	FUEL - U / 11.3 / 11 - 11/06/2024		0.00	0.00	26.26	0.00	0.00	0.00	0.00	26.26
	— NA /									
	FUEL - U / 11.7 / 12 - 11/15/2024		0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	— NA /									
	FUEL - U / 13.2 / 11 - 10/25/2024		0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
	— NA /									
68327S	2016 Caravan	860	0.00	0.00	83.68	0.00	0.00	0.00	0.00	83.68
	FUEL - U / 10.5 / 12 - 11/01/2024		0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
	— NA /									
76299s	2019 Caravan	177	0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
ACCT :	123334	1,798	0.00	0.00	203.77	0.00	0.00	0.00	0.00	203.77

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,798	0.00	0.00	203.77	0.00	0.00	0.00	0.00	203.77
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		203.77					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)

ACCOUNT CODE: 659843

FUEL - U / 3.0 / 11 - 10/22/2024			0.00	0.00	7.31	0.00	0.00	0.00	0.00	7.31
— NA /										
FUEL - U / 3.5 / 12 - 10/22/2024			0.00	0.00	8.67	0.00	0.00	0.00	0.00	8.67
— NA /										

61795s	2013 Express 1500	67	0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
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ACCT : 659843		67	0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
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DEPARTMENT SUBTOTALS :		67	0.00	0.00	15.98	0.00	0.00	0.00	0.00	15.98
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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 :	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		15.98					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 9.1 / 11 - 11/13/2024			0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
— NA /										
55230S	2007 COLORADO	142	0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
ACCT :	230534	142	0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
DEPARTMENT SUBTOTALS :		142	0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		22.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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										
FUEL - D / 5.1 / 14 - 11/07/2024			0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
— NA /										
ECE	1990 EQUIPMENT	0	0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
FUEL - U / 27.2 / 11 - 10/22/2024			0.00	0.00	67.28	0.00	0.00	0.00	0.00	67.28
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	122	0.00	426.00	67.28	0.00	0.00	0.00	0.00	493.28
ACCT :	232459	122	0.00	426.00	80.86	0.00	0.00	0.00	0.00	506.86
DEPARTMENT SUBTOTALS :		122	0.00	426.00	80.86	0.00	0.00	0.00	0.00	506.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		80.86					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 469060										
FUEL - U / 26.1 / CC - 10/24/2024			0.00	0.00	85.82	0.00	0.00	0.00	0.00	85.82
— NA /										
25383S	2008 Ram	365	0.00	0.00	85.82	0.00	0.00	0.00	0.00	85.82
FUEL - U / 25.6 / CC - 10/24/2024			0.00	0.00	85.84	0.00	0.00	0.00	0.00	85.84
— NA /										
77324s	2019 F150	89	0.00	0.00	85.84	0.00	0.00	0.00	0.00	85.84
FUEL - U / 20.2 / CC - 10/24/2024			0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
— NA /										
81723S	2022 Express 1500	357	0.00	0.00	63.71	0.00	0.00	0.00	0.00	63.71
FUEL - U / 38.8 / CC - 10/24/2024			0.00	0.00	120.06	0.00	0.00	0.00	0.00	120.06
— NA /										
84136S	2023 Maverick	1,166	0.00	0.00	120.06	0.00	0.00	0.00	0.00	120.06
ACCT :	469060	1,977	0.00	0.00	355.43	0.00	0.00	0.00	0.00	355.43

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,977	0.00	0.00	355.43	0.00	0.00	0.00	0.00	355.43
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		355.43					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 25.5 / 11 - 10/31/2024			0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
— NA /										
50170S	2005 Silverado	330	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
ACCT :	232406	330	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
DEPARTMENT SUBTOTALS :		330	0.00	0.00	59.07	0.00	0.00	0.00	0.00	59.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		59.07					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 18.8 / 11 - 10/17/2024		0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	346	0.00	426.00	43.01	0.00	0.00	0.00	0.00	469.01
ACCT :	121970	346	0.00	426.00	43.01	0.00	0.00	0.00	0.00	469.01
ACCOUNT CODE: 230602										
	FUEL - U / 8.1 / 12 - 10/28/2024		0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	— NA /									
58882S	2010 ESCAPE	208	0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	FUEL - U / 8.0 / 11 - 11/04/2024		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	— NA /									
	FUEL - U / 1.2 / 11 - 11/13/2024		0.00	0.00	2.92	0.00	0.00	0.00	0.00	2.92
	— NA /									
	FUEL - U / 9.6 / 11 - 10/18/2024		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	— NA /									
	FUEL - U / 2.9 / 11 - 10/25/2024		0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
	— NA /									
77330s	2019 Blazer	415	0.00	0.00	51.99	0.00	0.00	0.00	0.00	51.99

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	230602	623	0.00	0.00	70.81	0.00	0.00	0.00	0.00	70.81
DEPARTMENT SUBTOTALS :		969	0.00	426.00	113.82	0.00	0.00	0.00	0.00	539.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		113.82					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 20.5 / 11 - 10/17/2024			0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
— NA /										
60166S	2005 Silverado	250	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
ACCT :	233431	250	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
DEPARTMENT SUBTOTALS :		250	0.00	0.00	46.88	0.00	0.00	0.00	0.00	46.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		46.88					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 010704 / Mechanical Engineering- Hope Lewis (0238)

ACCOUNT CODE: 177307

WORK ORDER # 0000116223			0.00	0.00	0.00	0.00	0.00	277.35	0.00	277.35
— NA /										

86479S	2022 Bolt	0	0.00	0.00	0.00	0.00	0.00	277.35	0.00	277.35
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ACCT : 177307		0	0.00	0.00	0.00	0.00	0.00	277.35	0.00	277.35
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	277.35	0.00	277.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010704		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		277.35	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 30.2 / 12 - 11/06/2024			0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
— NA /										

58828S	2005 E350	253	0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
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ACCT :	233448	253	0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
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DEPARTMENT SUBTOTALS :		253	0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			69.95					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 230623

FUEL - U / 9.4 / 12 - 11/11/2024			0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
— NA /										
FUEL - U / 1.5 / 11 - 11/14/2024			0.00	0.00	3.62	0.00	0.00	0.00	0.00	3.62
— NA /										
FUEL - U / 24.5 / 11 - 11/14/2024			0.00	0.00	59.63	0.00	0.00	0.00	0.00	59.63
— NA /										
FUEL - U / 11.4 / 12 - 10/24/2024			0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
— NA /										
FUEL - U / 22.2 / 11 - 10/29/2024			0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
— NA /										

65570S	2014 F350	1,049	0.00	0.00	165.51	0.00	0.00	0.00	0.00	165.51
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ACCT :	230623	1,049	0.00	0.00	165.51	0.00	0.00	0.00	0.00	165.51
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DEPARTMENT SUBTOTALS :		1,049	0.00	0.00	165.51	0.00	0.00	0.00	0.00	165.51
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	011100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		165.51					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 7.9 / 11 - 11/01/2024		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	— NA /									
	FUEL - U / 11.2 / 11 - 11/07/2024		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
	FUEL - U / 7.8 / 11 - 11/11/2024		0.00	0.00	18.91	0.00	0.00	0.00	0.00	18.91
	— NA /									
	FUEL - U / 8.7 / 11 - 11/15/2024		0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	— NA /									
	FUEL - U / 9.9 / 11 - 10/18/2024		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	— NA /									
	FUEL - U / 10.1 / 11 - 10/24/2024		0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
	— NA /									
	FUEL - U / 9.5 / 11 - 10/29/2024		0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	2,470	0.00	449.00	153.02	0.00	0.00	0.00	0.00	602.02
ACCT :	179149	2,470	0.00	449.00	153.02	0.00	0.00	0.00	0.00	602.02

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,470	0.00	449.00	153.02	0.00	0.00	0.00	0.00	602.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		153.02					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 22.0 / CC - 10/24/2024			0.00	0.00	67.74	0.00	0.00	0.00	0.00	67.74
— NA /										
68262S	2007 COMPASS	581	0.00	0.00	67.74	0.00	0.00	0.00	0.00	67.74
FUEL - U / 37.8 / CC - 10/24/2024			0.00	0.00	110.36	0.00	0.00	0.00	0.00	110.36
— NA /										
68334S	2016 BUS	315	0.00	0.00	110.36	0.00	0.00	0.00	0.00	110.36
ACCT :	548023	896	0.00	0.00	178.10	0.00	0.00	0.00	0.00	178.10
DEPARTMENT SUBTOTALS :		896	0.00	0.00	178.10	0.00	0.00	0.00	0.00	178.10
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		178.10					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 238022

FUEL - U / 24.3 / CC - 10/24/2024			0.00	0.00	73.55	0.00	0.00	0.00	0.00	73.55
— NA /										

61746S	2010 F150	0	0.00	0.00	73.55	0.00	0.00	0.00	0.00	73.55
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ACCT :	238022	0	0.00	0.00	73.55	0.00	0.00	0.00	0.00	73.55
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	73.55	0.00	0.00	0.00	0.00	73.55
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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 :	017600	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			73.55				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
	OTHER CHARGE		0.00	276.71	0.00	0.00	0.00	0.00	0.00	276.71
	— NA /									
61756S	2013 Express 3500	0	0.00	276.71	0.00	0.00	0.00	0.00	0.00	276.71
	FUEL - U / 30.6 / CC - 10/24/2024		0.00	0.00	93.60	0.00	0.00	0.00	0.00	93.60
	— NA /									
68294S	2015 COMPASS	927	0.00	0.00	93.60	0.00	0.00	0.00	0.00	93.60
	FUEL - U / 7.5 / CC - 10/24/2024		0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	— NA /									
71501s	2016 Caravan	127	0.00	0.00	22.51	0.00	0.00	0.00	0.00	22.51
	FUEL - U / 30.2 / CC - 10/24/2024		0.00	0.00	93.27	0.00	0.00	0.00	0.00	93.27
	— NA /									
	OTHER CHARGE		0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50
	— NA /									
77347s	2019 Caravan	628	0.00	1.50	93.27	0.00	0.00	0.00	0.00	94.77
ACCT :	118636	1,682	0.00	278.21	209.38	0.00	0.00	0.00	0.00	487.59



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,682	0.00	278.21	209.38	0.00	0.00	0.00	0.00	487.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		278.21		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		209.38					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 412797

FUEL - U / 73.7 / CC - 10/24/2024			0.00	0.00	217.38	0.00	0.00	0.00	0.00	217.38
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	2,125	0.00	314.00	217.38	0.00	0.00	0.00	0.00	531.38
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ACCT :	412797	2,125	0.00	314.00	217.38	0.00	0.00	0.00	0.00	531.38
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DEPARTMENT SUBTOTALS :		2,125	0.00	314.00	217.38	0.00	0.00	0.00	0.00	531.38
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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		217.38					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
ACCOUNT CODE: 140153										
FUEL - U / 8.1 / CC - 10/24/2024			0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
— NA /										
25361S	2023 ESCAPE	259	0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
FUEL - U / 28.0 / CC - 10/24/2024			0.00	0.00	86.91	0.00	0.00	0.00	0.00	86.91
— NA /										
48470S	2003 SAVANA	420	0.00	0.00	86.91	0.00	0.00	0.00	0.00	86.91
ACCT : 140153		679	0.00	0.00	112.91	0.00	0.00	0.00	0.00	112.91
ACCOUNT CODE: 140160										
FUEL - U / 12.6 / CC - 10/24/2024			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
60203s	2011 SAVANA	576	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
ACCT : 140160		576	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
ACCOUNT CODE: 140163										
FUEL - U / 19.1 / CC - 10/24/2024			0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
— NA /										
79420s	2018 Caravan	473	0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
ACCT : 140163		473	0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
ACCOUNT CODE: 140164										
FUEL - U / 58.1 / CC - 10/24/2024			0.00	0.00	172.07	0.00	0.00	0.00	0.00	172.07
— NA /										
25356S	2023 F150	1,271	0.00	0.00	172.07	0.00	0.00	0.00	0.00	172.07
FUEL - U / 13.1 / CC - 10/24/2024			0.00	0.00	38.00	0.00	0.00	0.00	0.00	38.00
— NA /										
OTHER CHARGE			0.00	114.24	0.00	0.00	0.00	0.00	0.00	114.24
— NA /										
75446S	2023 ESCAPE	438	0.00	114.24	38.00	0.00	0.00	0.00	0.00	152.24
FUEL - U / 63.9 / CC - 10/24/2024			0.00	0.00	185.21	0.00	0.00	0.00	0.00	185.21
— NA /										
83495S	2023 EXPLORER	1,512	0.00	0.00	185.21	0.00	0.00	0.00	0.00	185.21
ACCT : 140164		3,221	0.00	114.24	395.28	0.00	0.00	0.00	0.00	509.52

ACCOUNT CODE: 140193

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 239 Eastwood Dr. Danville, VA 24540										
FUEL - U / 23.7 / CC - 10/24/2024 — NA /			0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
80220S	2019 Express 3500	406	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
ACCT :	140193	406	0.00	0.00	70.01	0.00	0.00	0.00	0.00	70.01
ACCOUNT CODE: 140197										
FUEL - U / 97.6 / CC - 10/24/2024 — NA /			0.00	0.00	289.72	0.00	0.00	0.00	0.00	289.72
65622S	2013 F250	1,554	0.00	0.00	289.72	0.00	0.00	0.00	0.00	289.72
ACCT :	140197	1,554	0.00	0.00	289.72	0.00	0.00	0.00	0.00	289.72

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,909	0.00	114.24	964.90	0.00	0.00	0.00	0.00	1,079.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		114.24		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		964.90					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
	FUEL - U / 31.6 / CC - 10/24/2024		0.00	0.00	90.55	0.00	0.00	0.00	0.00	90.55
	— NA /									
	OTHER CHARGE		0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
	— NA /									
75447S	2023 ESCAPE	1,210	0.00	12.00	90.55	0.00	0.00	0.00	0.00	102.55
	FUEL - U / 49.6 / CC - 10/24/2024		0.00	0.00	150.32	0.00	0.00	0.00	0.00	150.32
	— NA /									
81717S	2022 ESCAPE	1,516	0.00	0.00	150.32	0.00	0.00	0.00	0.00	150.32
	WORK ORDER # 0000116227		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
	— NA /									
86480S	2025 EXPLORER	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	141156	2,726	0.00	12.00	240.87	0.00	0.00	150.00	0.00	402.87

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,726	0.00	12.00	240.87	0.00	0.00	150.00	0.00	402.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		12.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			150.00
			FUEL		240.87					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
	FUEL - U / 83.9 / CC - 10/24/2024 — NA /		0.00	0.00	249.03	0.00	0.00	0.00	0.00	249.03
	OTHER CHARGE — NA /		0.00	82.14	0.00	0.00	0.00	0.00	0.00	82.14
83496s	2023 EXPLORER	1,848	0.00	82.14	249.03	0.00	0.00	0.00	0.00	331.17
	FUEL - U / 19.8 / CC - 10/24/2024 — NA /		0.00	0.00	63.27	0.00	0.00	0.00	0.00	63.27
84103S	2021 Edge	512	0.00	0.00	63.27	0.00	0.00	0.00	0.00	63.27
	FUEL - U / 25.6 / CC - 10/24/2024 — NA /		0.00	0.00	77.87	0.00	0.00	0.00	0.00	77.87
84124S	2022 Pacifica	639	0.00	0.00	77.87	0.00	0.00	0.00	0.00	77.87
	FUEL - U / 13.9 / CC - 10/24/2024 — NA /		0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
84125S	2023 F150	314	0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
ACCT :	140232	3,313	0.00	82.14	431.26	0.00	0.00	0.00	0.00	513.40

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,313	0.00	82.14	431.26	0.00	0.00	0.00	0.00	513.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		82.14		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		431.26					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801

ACCOUNT CODE: 140255

FUEL - U / 48.1 / CC - 10/24/2024 — NA /			0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27
83482S	2022 Transist Wagon	0	0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27
ACCT :	140255	0	0.00	0.00	156.27	0.00	0.00	0.00	0.00	156.27

ACCOUNT CODE: 140264

FUEL - U / 73.1 / CC - 10/24/2024 — NA /			0.00	0.00	227.23	0.00	0.00	0.00	0.00	227.23
25362S	2022 Grand Cherokee	0	0.00	0.00	227.23	0.00	0.00	0.00	0.00	227.23
FUEL - U / 10.3 / CC - 10/24/2024 — NA /			0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
81711S	2022 ESCAPE	337	0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
ACCT :	140264	337	0.00	0.00	257.83	0.00	0.00	0.00	0.00	257.83

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		337	0.00	0.00	414.10	0.00	0.00	0.00	0.00	414.10
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		414.10					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 140198										
	FUEL - U / 11.4 / CC - 10/24/2024		0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
	— NA /									
	OTHER CHARGE		0.00	7.10	0.00	0.00	0.00	0.00	0.00	7.10
	— NA /									
80242s	2019 Caravan	264	0.00	7.10	34.80	0.00	0.00	0.00	0.00	41.90
	FUEL - U / 54.5 / CC - 10/24/2024		0.00	0.00	163.51	0.00	0.00	0.00	0.00	163.51
	— NA /									
80243S	2020 Caravan	1,283	0.00	0.00	163.51	0.00	0.00	0.00	0.00	163.51
ACCT :	140198	1,547	0.00	7.10	198.31	0.00	0.00	0.00	0.00	205.41
ACCOUNT CODE: 140199										
	FUEL - U / 18.6 / CC - 10/24/2024		0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
	— NA /									
77317s	2017 Caravan	402	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
ACCT :	140199	402	0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
ACCOUNT CODE: 140271										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
FUEL - U / 7.5 / CC - 10/24/2024			0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
— NA /										
66955S	2014 SAVANA	205	0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
ACCT : 140271										
FUEL - U / 37.2 / CC - 10/24/2024			0.00	0.00	105.40	0.00	0.00	0.00	0.00	105.40
— NA /										
77316s	2018 Caravan	864	0.00	0.00	105.40	0.00	0.00	0.00	0.00	105.40
ACCT : 140273										
ACCOUNT CODE: 140273										
FUEL - U / 17.8 / CC - 10/24/2024			0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
— NA /										
80244s	2021 EXPLORER	428	0.00	0.00	56.82	0.00	0.00	0.00	0.00	56.82
ACCT : 140281										
ACCOUNT CODE: 230115										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
FUEL - U / 48.0 / CC - 10/24/2024			0.00	0.00	135.30	0.00	0.00	0.00	0.00	135.30
— NA /										
81708S	2022 EXPLORER	1,117	0.00	0.00	135.30	0.00	0.00	0.00	0.00	135.30
ACCT :	230115	1,117	0.00	0.00	135.30	0.00	0.00	0.00	0.00	135.30
DEPARTMENT SUBTOTALS :		4,563	0.00	7.10	577.36	0.00	0.00	0.00	0.00	584.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		7.10		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		577.36					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 130520

FUEL - U / 32.3 / CC - 10/24/2024			0.00	0.00	91.98	0.00	0.00	0.00	0.00	91.98
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	0	0.00	391.00	91.98	0.00	0.00	0.00	0.00	482.98
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ACCT :	130520	0	0.00	391.00	91.98	0.00	0.00	0.00	0.00	482.98
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DEPARTMENT SUBTOTALS :		0	0.00	391.00	91.98	0.00	0.00	0.00	0.00	482.98
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		91.98					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 175610										
FUEL - U / 18.9 / 11 - 11/07/2024			0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
— NA /										
79403S	2014 SAVANA	235	0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
ACCT :	175610	235	0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
DEPARTMENT SUBTOTALS :		235	0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		43.89					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 175867

FUEL - D / 15.5 / 14 - 10/25/2024			0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
— NA /										

55261S	2008 SPRINTER	0	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
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ACCT : 175867		0	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		41.80					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 #	0000116156		0.00	0.00	0.00	18.47	71.25	0.00	5.00	94.72
— NA /										
71594s	2017 Corolla	13	0.00	0.00	0.00	18.47	71.25	0.00	5.00	94.72
FUEL - U / 2.9 / 12 - 11/08/2024			0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
— NA /										
83500S	2023 EXPLORER	39	0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
ACCT :	177986	52	0.00	0.00	6.95	18.47	71.25	0.00	5.00	101.67
DEPARTMENT SUBTOTALS :		52	0.00	0.00	6.95	18.47	71.25	0.00	5.00	101.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		18.47	
EQUIPMENT COUNT :	2		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		71.25	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		6.95					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		36	0.00	1,853.00	0.00	0.00	0.00	0.00	0.00	1,853.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		1,853.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 4.2 / CC - 10/24/2024			0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
— NA /										
76260S	2014 FOCUS	1,915	0.00	0.00	13.88	0.00	0.00	0.00	0.00	13.88
ACCT : 230384			1,915	0.00	0.00	13.88	0.00	0.00	0.00	13.88
ACCOUNT CODE: 230780										
FUEL - U / 12.3 / 11 - 11/11/2024			0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
— NA /										
45309S	1998 C1500	0	0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
FUEL - U / 57.3 / 11 - 11/05/2024			0.00	0.00	132.98	0.00	0.00	0.00	0.00	132.98
— NA /										
FUEL - U / 72.6 / 11 - 11/06/2024			0.00	0.00	168.36	0.00	0.00	0.00	0.00	168.36
— NA /										
FUEL - U / 56.9 / 11 - 11/07/2024			0.00	0.00	132.05	0.00	0.00	0.00	0.00	132.05
— NA /										
FUEL - U / 42.0 / 11 - 11/08/2024			0.00	0.00	102.16	0.00	0.00	0.00	0.00	102.16
— NA /										
FUEL - U / 36.4 / 11 - 11/11/2024			0.00	0.00	88.40	0.00	0.00	0.00	0.00	88.40
— NA /										
FUEL - U / 67.9 / 11 - 11/15/2024			0.00	0.00	154.86	0.00	0.00	0.00	0.00	154.86
— NA /										
FUEL - U / 46.6 / 11 - 10/22/2024			0.00	0.00	115.13	0.00	0.00	0.00	0.00	115.13

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
— NA /										
FUEL - U / 46.5 / 11 - 10/30/2024			0.00	0.00	107.81	0.00	0.00	0.00	0.00	107.81
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	1,001.75	0.00	0.00	0.00	0.00	1,001.75
ACCT : 230780										
		0	0.00	0.00	1,031.52	0.00	0.00	0.00	0.00	1,031.52
ACCOUNT CODE: 232846										
FUEL - D / 151.2 / CC - 10/24/2024			0.00	0.00	598.58	0.00	0.00	0.00	0.00	598.58
— NA /										
81728S	1995 379	672	0.00	0.00	598.58	0.00	0.00	0.00	0.00	598.58
ACCT : 232846										
		672	0.00	0.00	598.58	0.00	0.00	0.00	0.00	598.58
ACCOUNT CODE: 461945										
FUEL - U / 22.3 / 12 - 10/30/2024			0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71
— NA /										
57501S	2008 TAHOE	74	0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71
ACCT : 461945										
		74	0.00	0.00	51.71	0.00	0.00	0.00	0.00	51.71

**FLEET MANAGEMENT BILLING REPORT**

10/17/2024 to 11/18/2024

DATE: 11/18/2024 15:58

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,661	0.00	0.00	1,695.69	0.00	0.00	0.00	0.00	1,695.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,695.69					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 12.7 / CC - 10/24/2024			0.00	0.00	39.32	0.00	0.00	0.00	0.00	39.32
— NA /										
76278s	2019 Golf	5,118	0.00	0.00	39.32	0.00	0.00	0.00	0.00	39.32
ACCT :	230384	5,118	0.00	0.00	39.32	0.00	0.00	0.00	0.00	39.32
DEPARTMENT SUBTOTALS :		5,118	0.00	0.00	39.32	0.00	0.00	0.00	0.00	39.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.32					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030804 / VTTI, Technology Deployment - Michelle Crigger(0536)

ACCOUNT CODE: 467431

FUEL - U / 22.2 / CC - 10/24/2024  
 — NA /

EHOBB5	2024 CANS	0	0.00	0.00	78.96	0.00	0.00	0.00	0.00	78.96
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ACCT :	467431	0	0.00	0.00	78.96	0.00	0.00	0.00	0.00	78.96
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	78.96	0.00	0.00	0.00	0.00	78.96
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BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	030804	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	78.96		

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 467191

FUEL - D / 3.3 / 13 - 10/17/2024			0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
— NA /										
FUEL - D / 203.8 / CC - 10/24/2024			0.00	0.00	774.93	0.00	0.00	0.00	0.00	774.93
— NA /										

46004	2015 VHD64F	0	0.00	0.00	783.28	0.00	0.00	0.00	0.00	783.28
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ACCT :	467191	0	0.00	0.00	783.28	0.00	0.00	0.00	0.00	783.28
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	783.28	0.00	0.00	0.00	0.00	783.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		783.28					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)

ACCOUNT CODE: 119663

FUEL - U / 13.0 / CC - 10/24/2024			0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
— NA /										

77328s	2019 Transist Wagon	608	0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
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ACCT : 119663		608	0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
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DEPARTMENT SUBTOTALS :		608	0.00	0.00	42.19	0.00	0.00	0.00	0.00	42.19
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030808	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			42.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 9.9 / 12 - 11/04/2024			0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
— NA /										
FUEL - U / 12.5 / 12 - 10/16/2024			0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
— NA /										

77335S	2010 TL TECH	253	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
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ACCT :	235035	253	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
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DEPARTMENT SUBTOTALS :		253	0.00	0.00	51.60	0.00	0.00	0.00	0.00	51.60
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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 :	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		51.60					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
FUEL - D / 284.9 / CC - 10/24/2024			0.00	0.00	991.25	0.00	0.00	0.00	0.00	991.25
— NA /										
64150S	2020 Cascadia	2,645	0.00	0.00	991.25	0.00	0.00	0.00	0.00	991.25
ACCT :	232846	2,645	0.00	0.00	991.25	0.00	0.00	0.00	0.00	991.25
ACCOUNT CODE: 451856										
FUEL - D / 219.9 / CC - 10/24/2024			0.00	0.00	836.19	0.00	0.00	0.00	0.00	836.19
— NA /										
64149S	2020 Cascadia	1,651	0.00	0.00	836.19	0.00	0.00	0.00	0.00	836.19
ACCT :	451856	1,651	0.00	0.00	836.19	0.00	0.00	0.00	0.00	836.19

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,296	0.00	0.00	1,827.44	0.00	0.00	0.00	0.00	1,827.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,827.44					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451890										
	FUEL - U / 15.0 / 11 - 11/12/2024		0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	— NA /									
	FUEL - U / 10.7 / 12 - 10/21/2024		0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
	— NA /									
	FUEL - U / 9.1 / 11 - 10/28/2024		0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
	— NA /									
71557s	2017 EXPLORER	430	0.00	0.00	84.03	0.00	0.00	0.00	0.00	84.03
	FUEL - U / 14.4 / 12 - 11/12/2024		0.00	0.00	34.94	0.00	0.00	0.00	0.00	34.94
	— NA /									
	FUEL - U / 9.4 / 12 - 10/21/2024		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	— NA /									
	FUEL - U / 6.1 / 12 - 10/28/2024		0.00	0.00	14.13	0.00	0.00	0.00	0.00	14.13
	— NA /									
71558s	2017 EXPLORER	360	0.00	0.00	72.29	0.00	0.00	0.00	0.00	72.29
ACCT :	451890	790	0.00	0.00	156.32	0.00	0.00	0.00	0.00	156.32
ACCOUNT CODE: 461945										
	FUEL - D / 48.0 / 13 - 11/08/2024		0.00	0.00	130.08	0.00	0.00	0.00	0.00	130.08
	— NA /									
UA18128	2013 M2-106	78	0.00	0.00	130.08	0.00	0.00	0.00	0.00	130.08



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCT :	461945	78	0.00	0.00	130.08	0.00	0.00	0.00	0.00	130.08
DEPARTMENT SUBTOTALS :		868	0.00	0.00	286.40	0.00	0.00	0.00	0.00	286.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		286.40					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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: 230780

FUEL - U / 72.3 / CC - 10/24/2024 — NA /			0.00	0.00	245.77	0.00	0.00	0.00	0.00	245.77
EL2	2017 EQUIPMENT	0	0.00	0.00	245.77	0.00	0.00	0.00	0.00	245.77
ACCT :	230780	0	0.00	0.00	245.77	0.00	0.00	0.00	0.00	245.77

ACCOUNT CODE: 238101

FUEL - U / 9.5 / 11 - 10/17/2024 — NA /			0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
FUEL - U / 10.4 / 11 - 10/18/2024 — NA /			0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
FUEL - U / 9.2 / 11 - 10/24/2024 — NA /			0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
74607s	2017 Acadia	0	0.00	0.00	68.76	0.00	0.00	0.00	0.00	68.76
ACCT :	238101	0	0.00	0.00	68.76	0.00	0.00	0.00	0.00	68.76

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	314.53	0.00	0.00	0.00	0.00	314.53
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		314.53					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 122708

FUEL - U / 9.3 / CC - 10/24/2024			0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
— NA /										
Equip1	2013 EQUIP	0	0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
ACCT :	122708	0	0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73

ACCOUNT CODE: 124572

FUEL - D / 34.7 / CC - 10/24/2024			0.00	0.00	126.21	0.00	0.00	0.00	0.00	126.21
— NA /										
48977S	2003 F450	0	0.00	0.00	126.21	0.00	0.00	0.00	0.00	126.21
ACCT :	124572	0	0.00	0.00	126.21	0.00	0.00	0.00	0.00	126.21

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	156.94	0.00	0.00	0.00	0.00	156.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		156.94					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 12.6 / 12 - 10/20/2024			0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
— NA /										
86456S	2016 F150	44	0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
FUEL - U / 2.3 / 12 - 11/02/2024			0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
— NA /										
FUEL - U / 4.3 / 11 - 10/29/2024			0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
FUEL - U / 2.8 / 12 - 11/09/2024			0.00	0.00	6.88	0.00	0.00	0.00	0.00	6.88
— NA /										
FUEL - U / 4.3 / 11 - 10/25/2024			0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
— NA /										
EGUV117	2023 GOLF CART	0	0.00	0.00	16.81	0.00	0.00	0.00	0.00	16.81
FUEL - U / 4.0 / 12 - 11/07/2024			0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
— NA /										
FUEL - U / 2.9 / 12 - 11/08/2024			0.00	0.00	7.10	0.00	0.00	0.00	0.00	7.10
— NA /										
FUEL - U / 4.5 / 11 - 10/30/2024			0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)

ACCT :	128501	44	0.00	0.00	90.37	0.00	0.00	0.00	0.00	90.37
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DEPARTMENT SUBTOTALS :		44	0.00	0.00	90.37	0.00	0.00	0.00	0.00	90.37
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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 :	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		90.37					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 22.9 / 11 - 10/17/2024			0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
— NA /										
55213S	2007 SUBURBAN	282	0.00	0.00	52.46	0.00	0.00	0.00	0.00	52.46
FUEL - U / 8.7 / 11 - 11/07/2024			0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
— NA /										
FUEL - U / 12.7 / 11 - 11/07/2024			0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
— NA /										
55271S	2008 COLORADO	436	0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
ACCT :	230461	718	0.00	0.00	102.16	0.00	0.00	0.00	0.00	102.16
DEPARTMENT SUBTOTALS :		718	0.00	0.00	102.16	0.00	0.00	0.00	0.00	102.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		102.16					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)

ACCOUNT CODE: 230340

FUEL - U / 9.8 / 12 - 11/10/2024			0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
— NA /										
FUEL - U / 9.0 / 12 - 11/12/2024			0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
— NA /										
FUEL - U / 13.0 / 11 - 10/20/2024			0.00	0.00	32.21	0.00	0.00	0.00	0.00	32.21
— NA /										
FUEL - U / 42.1 / CC - 10/24/2024			0.00	0.00	128.12	0.00	0.00	0.00	0.00	128.12
— NA /										

64146S	2023 Murano	2,436	0.00	0.00	206.02	0.00	0.00	0.00	0.00	206.02
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ACCT :	230340	2,436	0.00	0.00	206.02	0.00	0.00	0.00	0.00	206.02
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DEPARTMENT SUBTOTALS :		2,436	0.00	0.00	206.02	0.00	0.00	0.00	0.00	206.02
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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 :	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		206.02					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140281

FUEL - U / 10.1 / 11 - 11/05/2024			0.00	0.00	23.41	0.00	0.00	0.00	0.00	23.41
— NA /										
FUEL - U / 8.5 / CC - 10/24/2024			0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
— NA /										
FUEL - U / 6.8 / 11 - 10/25/2024			0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
— NA /										
OTHER CHARGE			0.00	6.77	0.00	0.00	0.00	0.00	0.00	6.77
— NA /										

63800s	2010 FUSION	609	0.00	6.77	66.23	0.00	0.00	0.00	0.00	73.00
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ACCT :	140281	609	0.00	6.77	66.23	0.00	0.00	0.00	0.00	73.00
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DEPARTMENT SUBTOTALS :		609	0.00	6.77	66.23	0.00	0.00	0.00	0.00	73.00
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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 :	034002	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			6.77		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			66.23					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
FUEL - U / 17.6 / CC - 10/24/2024			0.00	0.00	57.90	0.00	0.00	0.00	0.00	57.90
— NA /										
81712s	2022 EXPLORER	426	0.00	0.00	57.90	0.00	0.00	0.00	0.00	57.90
ACCT : 121395		426	0.00	0.00	57.90	0.00	0.00	0.00	0.00	57.90
ACCOUNT CODE: 122183										
FUEL - U / 7.9 / 11 - 11/15/2024			0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
— NA /										
45221S	2001 S10	110	0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
FUEL - U / 12.2 / 12 - 11/08/2024			0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
— NA /										
74634S	2018 EXPLORER	203	0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
FUEL - D / 11.6 / 14 - 10/18/2024			0.00	0.00	31.18	0.00	0.00	0.00	0.00	31.18
— NA /										
EGUV120	2023 ATV	0	0.00	0.00	31.18	0.00	0.00	0.00	0.00	31.18

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCT :	122183	313	0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
DEPARTMENT SUBTOTALS :		739	0.00	0.00	136.63	0.00	0.00	0.00	0.00	136.63
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		136.63					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 9.7 / 11 - 11/15/2024			0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
— NA /										
FUEL - U / 16.0 / 12 - 10/18/2024			0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
— NA /										
52486S	2006 Silverado	255	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
ACCT :	122183	255	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
DEPARTMENT SUBTOTALS :		255	0.00	0.00	61.70	0.00	0.00	0.00	0.00	61.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		61.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180019										
	FUEL - U / 28.0 / 11 - 10/17/2024		0.00	0.00	64.21	0.00	0.00	0.00	0.00	64.21
	— NA /									
	FUEL - U / 16.6 / 11 - 10/29/2024		0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
	— NA /									
55280S	2008 Silverado	168	0.00	0.00	102.68	0.00	0.00	0.00	0.00	102.68
	FUEL - D / 23.9 / 13 - 11/11/2024		0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
	— NA /									
58879S	2011 F250-4x4	221	0.00	0.00	64.88	0.00	0.00	0.00	0.00	64.88
	FUEL - U / 15.1 / 11 - 10/29/2024		0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
ACCT :	180019	389	0.00	0.00	202.59	0.00	0.00	0.00	0.00	202.59

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		389	0.00	0.00	202.59	0.00	0.00	0.00	0.00	202.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		202.59					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 30.3 / 13 - 11/10/2024		0.00	0.00	82.06	0.00	0.00	0.00	0.00	82.06
	— NA /									
	FUEL - D / 13.6 / 13 - 11/15/2024		0.00	0.00	36.86	0.00	0.00	0.00	0.00	36.86
	— NA /									
	FUEL - D / 13.1 / 13 - 10/16/2024		0.00	0.00	33.72	0.00	0.00	0.00	0.00	33.72
	— NA /									
76271s	2019 F-350	589	0.00	0.00	152.64	0.00	0.00	0.00	0.00	152.64
	FUEL - D / 17.2 / 13 - 11/05/2024		0.00	0.00	46.29	0.00	0.00	0.00	0.00	46.29
	— NA /									
	FUEL - D / 24.7 / 13 - 11/06/2024		0.00	0.00	66.31	0.00	0.00	0.00	0.00	66.31
	— NA /									
	FUEL - D / 31.7 / 14 - 11/09/2024		0.00	0.00	85.99	0.00	0.00	0.00	0.00	85.99
	— NA /									
	FUEL - D / 24.7 / 13 - 11/13/2024		0.00	0.00	66.99	0.00	0.00	0.00	0.00	66.99
	— NA /									
	FUEL - D / 3.1 / 14 - 11/15/2024		0.00	0.00	8.32	0.00	0.00	0.00	0.00	8.32
	— NA /									
	FUEL - D / 1.0 / 13 - 11/15/2024		0.00	0.00	2.60	0.00	0.00	0.00	0.00	2.60
	— NA /									
	FUEL - D / 7.7 / 13 - 11/15/2024		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	— NA /									
	FUEL - D / 15.0 / 13 - 10/16/2024		0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
	— NA /									
81732S	2022 F350	2,151	0.00	0.00	335.94	0.00	0.00	0.00	0.00	335.94



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
FUEL - U / 16.7 / 12 - 11/08/2024			0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
— NA /										
FUEL - U / 12.7 / 11 - 11/12/2024			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
— NA /										
FUEL - U / 24.6 / 12 - 11/15/2024			0.00	0.00	56.18	0.00	0.00	0.00	0.00	56.18
— NA /										
OTHER CHARGE			0.00	3.95	0.00	0.00	0.00	0.00	0.00	3.95
— NA /										
81747S	2022 Silverado	564	0.00	3.95	127.65	0.00	0.00	0.00	0.00	131.60
FUEL - U / 5.6 / 11 - 11/15/2024			0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
— NA /										
eee	1990 EQUIPMENT	0	0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
ACCT : 115953		3,304	0.00	3.95	629.09	0.00	0.00	0.00	0.00	633.04
DEPARTMENT SUBTOTALS :		3,304	0.00	3.95	629.09	0.00	0.00	0.00	0.00	633.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		3.95		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		629.09					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 22.5 / 11 - 11/15/2024			0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
— NA /										
65624S	2013 F250	262	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
ACCT :	121461	262	0.00	0.00	51.30	0.00	0.00	0.00	0.00	51.30
ACCOUNT CODE: 177122										
FUEL - U / 20.5 / 12 - 10/17/2024			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
39297S	1997 C1500	282	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
ACCT :	177122	282	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		544	0.00	0.00	98.25	0.00	0.00	0.00	0.00	98.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		98.25					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 121469

FUEL - U / 11.0 / 11 - 10/31/2024			0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
— NA /										

58874S	2010 Caravan	219	0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
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ACCT :	121469	219	0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
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DEPARTMENT SUBTOTALS :		219	0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
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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 :	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			25.45					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 115558

FUEL - U / 3.6 / 11 - 10/21/2024			0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
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ACCT : 115558		0	0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
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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 :	035100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.79					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
	FUEL - U / 19.3 / CC - 10/24/2024		0.00	0.00	58.66	0.00	0.00	0.00	0.00	58.66
	— NA /									
49017S	2004 Silverado	0	0.00	0.00	58.66	0.00	0.00	0.00	0.00	58.66
	FUEL - U / 7.3 / 12 - 11/14/2024		0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
	— NA /									
55226S	2007 COLORADO	120	0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
	FUEL - U / 5.7 / CC - 10/24/2024		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
66916S	2014 F150	0	0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	FUEL - U / 11.9 / 12 - 10/18/2024		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	— NA /									
	FUEL - U / 225.0 / CC - 10/24/2024		0.00	0.00	756.75	0.00	0.00	0.00	0.00	756.75
	— NA /									
75403S	2022 Ram	4,512	0.00	0.00	786.14	0.00	0.00	0.00	0.00	786.14
ACCT :	230252	4,632	0.00	0.00	881.54	0.00	0.00	0.00	0.00	881.54

ACCOUNT CODE: 232155

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
FUEL - U / 21.2 / CC - 10/24/2024			0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70
— NA /										
84104S	2009 TAHOE	327	0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70
ACCT :	232155	327	0.00	0.00	60.70	0.00	0.00	0.00	0.00	60.70
DEPARTMENT SUBTOTALS :		4,959	0.00	0.00	942.24	0.00	0.00	0.00	0.00	942.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		942.24					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 155212

FUEL - U / 11.5 / 11 - 10/28/2024			0.00	0.00	26.63	0.00	0.00	0.00	0.00	26.63
— 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	88	0.00	506.00	26.63	0.00	0.00	0.00	0.00	532.63
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ACCT :	155212	88	0.00	506.00	26.63	0.00	0.00	0.00	0.00	532.63
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DEPARTMENT SUBTOTALS :		88	0.00	506.00	26.63	0.00	0.00	0.00	0.00	532.63
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		26.63				



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 12.3 / 11 - 10/28/2024			0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
— NA /										
60233S	2010 Caravan	122	0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
ACCT :	118456	122	0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
DEPARTMENT SUBTOTALS :		122	0.00	0.00	28.54	0.00	0.00	0.00	0.00	28.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		28.54					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
84114S	2023 Express 3500	170	0.00	0.00	59.27	0.00	0.00	0.00	0.00	59.27
ACCT :	123640	1,310	0.00	0.00	401.36	0.00	0.00	0.00	0.00	401.36
DEPARTMENT SUBTOTALS :		1,310	0.00	0.00	401.36	0.00	0.00	0.00	0.00	401.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		401.36					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
	FUEL - U / 6.4 / 12 - 11/14/2024		0.00	0.00	14.57	0.00	0.00	0.00	0.00	14.57
	— NA /									
	FUEL - U / 6.0 / 11 - 10/24/2024		0.00	0.00	13.80	0.00	0.00	0.00	0.00	13.80
	— NA /									
77309s	2019 Kicks	362	0.00	0.00	28.37	0.00	0.00	0.00	0.00	28.37
	FUEL - U / 7.4 / 11 - 10/28/2024		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
77310s	2019 Kicks	213	0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
ACCT :	655519	575	0.00	0.00	45.45	0.00	0.00	0.00	0.00	45.45
ACCOUNT CODE: 655523										
	FUEL - U / 17.7 / 12 - 11/13/2024		0.00	0.00	43.04	0.00	0.00	0.00	0.00	43.04
	— NA /									
	FUEL - U / 15.8 / 11 - 10/16/2024		0.00	0.00	36.25	0.00	0.00	0.00	0.00	36.25
	— NA /									
71567s	2017 Caravan	459	0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
ACCT :	655523	459	0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,034	0.00	0.00	124.74	0.00	0.00	0.00	0.00	124.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040902		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		124.74					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 8.9 / 11 - 11/05/2024			0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
— NA /										
77301s	2019 Kicks	990	0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
ACCT :	655523	990	0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
DEPARTMENT SUBTOTALS :		990	0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		20.67					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)										
ACCOUNT CODE: 881245										
	FUEL - U / 2.2 / 12 - 11/01/2024		0.00	0.00	5.15	0.00	0.00	0.00	0.00	5.15
	— NA /									
	FUEL - U / 2.0 / 02 - 10/18/2024		0.00	0.00	5.01	0.00	0.00	0.00	0.00	5.01
	— NA /									
	FUEL - U / 2.4 / 12 - 10/23/2024		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
eguv001	2012 GOLF CART	0	0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
ACCT :	881245	0	0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
DEPARTMENT SUBTOTALS :		0	0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
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		16.04					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
	FUEL - U / 8.3 / CC - 10/24/2024		0.00	0.00	23.97	0.00	0.00	0.00	0.00	23.97
	— NA /									
	FUEL - U / 8.0 / 11 - 10/30/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
79407s	2020 Edge	623	0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
ACCT :	121604	623	0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
DEPARTMENT SUBTOTALS :		623	0.00	0.00	42.48	0.00	0.00	0.00	0.00	42.48
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		42.48					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
	FUEL - U / 6.9 / 11 - 11/04/2024		0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
	— NA /									
	FUEL - U / 5.0 / 12 - 11/08/2024		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13
	— NA /									
	FUEL - U / 5.0 / 11 - 10/24/2024		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
68287s	2015 FOCUS	479	0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
	FUEL - U / 10.1 / 11 - 10/29/2024		0.00	0.00	23.48	0.00	0.00	0.00	0.00	23.48
	— NA /									
71593s	2017 Corolla	151	0.00	0.00	23.48	0.00	0.00	0.00	0.00	23.48
	FUEL - U / 9.2 / 11 - 11/08/2024		0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	— NA /									
74605s	2017 FOCUS	238	0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
	FUEL - U / 9.8 / 11 - 11/15/2024		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	— NA /									
	FUEL - U / 9.3 / 11 - 10/25/2024		0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
	— NA /									
77302s	2019 IMPALA	713	0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCT :	121623	1,581	0.00	0.00	129.51	0.00	0.00	0.00	0.00	129.51
DEPARTMENT SUBTOTALS :		1,581	0.00	0.00	129.51	0.00	0.00	0.00	0.00	129.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	044000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		129.51					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
FUEL - D / 42.6 / 14 - 11/01/2024			0.00	0.00	114.59	0.00	0.00	0.00	0.00	114.59
— NA /										
FUEL - D / 36.5 / 13 - 11/14/2024			0.00	0.00	98.86	0.00	0.00	0.00	0.00	98.86
— NA /										
PARTS ISSUE # I312739			0.00	0.00	0.00	3.90	0.00	0.00	0.00	3.90
— NA /										
47286S	2013 M2-106	1,018	0.00	0.00	213.45	3.90	0.00	0.00	0.00	217.35
FUEL - U / 25.6 / 11 - 11/04/2024			0.00	0.00	59.39	0.00	0.00	0.00	0.00	59.39
— NA /										
WORK ORDER # 0000116132			0.00	0.00	0.00	659.06	65.00	0.00	5.00	729.06
— NA /										
69977s	2016 SAVANA	347	0.00	0.00	59.39	659.06	65.00	0.00	5.00	788.45
ACCT :	554600	1,365	0.00	0.00	272.84	662.96	65.00	0.00	5.00	1,005.80

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,365	0.00	0.00	272.84	662.96	65.00	0.00	5.00	1,005.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			659.06
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			3.90
DEPARTMENT :	047010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		272.84					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000116247		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
68350s	2016 EXPLORER	1,389	0.00	0.00	70.20	0.00	20.00	0.00	0.00	90.20
FUEL - U / 15.3 / 12 - 11/01/2024										
— NA /										
FUEL - U / 16.6 / 12 - 11/07/2024										
— NA /										
FUEL - U / 13.3 / 12 - 11/11/2024										
— NA /										
FUEL - U / 15.5 / 12 - 11/17/2024										
— NA /										
FUEL - U / 14.9 / 12 - 10/19/2024										
— NA /										
FUEL - U / 15.6 / CC - 10/24/2024										
— NA /										
FUEL - U / 12.9 / 12 - 10/26/2024										
— NA /										
69951s	2016 EXPLORER	1,027	0.00	0.00	254.51	0.00	0.00	0.00	0.00	254.51
FUEL - U / 6.6 / 11 - 11/04/2024										
— NA /										
FUEL - U / 5.6 / 11 - 11/08/2024										
— NA /										
FUEL - U / 7.6 / 12 - 11/17/2024										
— NA /										
FUEL - U / 4.7 / 11 - 10/29/2024										
— NA /										
71528S	2017 EXPLORER	243	0.00	0.00	56.68	0.00	0.00	0.00	0.00	56.68













**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 3.8 / 11 - 11/13/2024		0.00	0.00	9.26	0.00	0.00	0.00	0.00	9.26
	— NA /									
	FUEL - U / 5.8 / 12 - 11/14/2024		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	— NA /									
	FUEL - U / 4.2 / 12 - 11/15/2024		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - U / 8.3 / 11 - 11/16/2024		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
	— NA /									
	FUEL - U / 5.9 / 12 - 11/17/2024		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	— NA /									
	FUEL - U / 8.2 / 12 - 10/17/2024		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	— NA /									
	FUEL - U / 6.6 / 12 - 10/18/2024		0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
	— NA /									
	FUEL - U / 6.2 / 12 - 10/26/2024		0.00	0.00	14.45	0.00	0.00	0.00	0.00	14.45
	— NA /									
	FUEL - U / 6.3 / 12 - 10/27/2024		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	— NA /									
	FUEL - U / 5.7 / 12 - 10/28/2024		0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	— NA /									
	FUEL - U / 3.0 / 11 - 10/29/2024		0.00	0.00	6.91	0.00	0.00	0.00	0.00	6.91
	— NA /									
	FUEL - U / 0.4 / 11 - 10/31/2024		0.00	0.00	0.88	0.00	0.00	0.00	0.00	0.88
	— NA /									
	WORK ORDER # 0000116152		0.00	0.00	0.00	394.06	130.00	0.00	0.00	524.06
	— NA /									
76259s	2019 EXPLORER	968	0.00	0.00	245.99	394.06	130.00	0.00	0.00	770.05
	FUEL - U / 6.6 / 11 - 11/01/2024		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
	— NA /									
	FUEL - U / 8.6 / 11 - 11/04/2024		0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 10.7 / 11 - 11/09/2024		0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
	— NA /									
	FUEL - U / 7.8 / 11 - 11/10/2024		0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98
	— NA /									
	FUEL - U / 4.4 / 11 - 11/13/2024		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 8.5 / 11 - 11/15/2024		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	— NA /									
	FUEL - U / 8.6 / 11 - 11/17/2024		0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
	— NA /									
	FUEL - U / 3.2 / 11 - 11/18/2024		0.00	0.00	7.27	0.00	0.00	0.00	0.00	7.27
	— NA /									
	FUEL - U / 11.3 / 11 - 10/19/2024		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
	FUEL - U / 7.0 / 11 - 10/20/2024		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 2.1 / 12 - 10/20/2024		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 5.0 / 11 - 10/22/2024		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	— NA /									
	FUEL - U / 3.6 / 11 - 10/22/2024		0.00	0.00	8.97	0.00	0.00	0.00	0.00	8.97
	— NA /									
	FUEL - U / 9.8 / 11 - 10/24/2024		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	— NA /									
	FUEL - U / 6.1 / 11 - 10/26/2024		0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	— NA /									
	FUEL - U / 5.4 / 11 - 10/27/2024		0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
	— NA /									
76263S	2019 EXPLORER	1,035	0.00	0.00	268.35	0.00	0.00	0.00	0.00	268.35

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.8 / 12 - 11/03/2024		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 5.0 / 12 - 11/05/2024		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
	FUEL - U / 5.9 / 11 - 11/07/2024		0.00	0.00	13.64	0.00	0.00	0.00	0.00	13.64
	— NA /									
	FUEL - U / 4.0 / 11 - 11/08/2024		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
	FUEL - U / 3.7 / 11 - 11/12/2024		0.00	0.00	8.87	0.00	0.00	0.00	0.00	8.87
	— NA /									
	FUEL - U / 6.3 / 12 - 11/15/2024		0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
	— NA /									
	FUEL - U / 3.7 / 12 - 11/16/2024		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 3.9 / 11 - 11/17/2024		0.00	0.00	8.78	0.00	0.00	0.00	0.00	8.78
	— NA /									
	FUEL - U / 5.3 / 11 - 10/18/2024		0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	— NA /									
	FUEL - U / 3.3 / 12 - 10/19/2024		0.00	0.00	8.18	0.00	0.00	0.00	0.00	8.18
	— NA /									
	FUEL - U / 4.4 / 12 - 10/20/2024		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 6.9 / 12 - 10/22/2024		0.00	0.00	16.92	0.00	0.00	0.00	0.00	16.92
	— NA /									
	FUEL - U / 0.4 / 12 - 10/22/2024		0.00	0.00	1.09	0.00	0.00	0.00	0.00	1.09
	— NA /									
	FUEL - U / 4.8 / 12 - 10/23/2024		0.00	0.00	11.81	0.00	0.00	0.00	0.00	11.81
	— NA /									
	FUEL - U / 5.8 / 11 - 10/24/2024		0.00	0.00	14.42	0.00	0.00	0.00	0.00	14.42
	— NA /									
	FUEL - U / 7.9 / 12 - 10/25/2024		0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
	— NA /									
	FUEL - U / 10.6 / 11 - 10/28/2024		0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.3 / 11 - 10/29/2024		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 2.1 / 12 - 10/29/2024		0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
	— NA /									
	WORK ORDER # 0000116137		0.00	0.00	0.00	24.48	55.00	0.00	5.00	84.48
	— NA /									
76264S	2019 EXPLORER	894	0.00	0.00	220.15	24.48	55.00	0.00	5.00	304.63
	FUEL - U / 11.4 / 12 - 11/10/2024		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	— NA /									
	FUEL - U / 8.3 / 11 - 10/19/2024		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	— NA /									
	FUEL - U / 9.6 / 11 - 10/27/2024		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
	— NA /									
76295s	2019 Frontier	434	0.00	0.00	70.51	0.00	0.00	0.00	0.00	70.51
	FUEL - U / 8.5 / 12 - 11/12/2024		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	— NA /									
	FUEL - U / 4.3 / 12 - 11/17/2024		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - U / 2.6 / 11 - 10/19/2024		0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50
	— NA /									
	FUEL - U / 2.8 / 11 - 10/20/2024		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 4.8 / 11 - 10/23/2024		0.00	0.00	11.95	0.00	0.00	0.00	0.00	11.95
	— NA /									
	FUEL - U / 2.9 / 11 - 10/24/2024		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - U / 3.8 / 11 - 10/25/2024		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 4.0 / 11 - 10/26/2024		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	— NA /									
	FUEL - U / 2.9 / 11 - 10/30/2024		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
79413S	2020 EXPLORER	338	0.00	0.00	87.43	0.00	0.00	0.00	0.00	87.43
	FUEL - U / 3.0 / 11 - 11/04/2024		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 3.2 / 11 - 11/13/2024		0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
	— NA /									
	FUEL - U / 1.7 / 11 - 10/18/2024		0.00	0.00	4.30	0.00	0.00	0.00	0.00	4.30
	— NA /									
	FUEL - U / 4.6 / 12 - 10/18/2024		0.00	0.00	10.42	0.00	0.00	0.00	0.00	10.42
	— NA /									
	FUEL - U / 2.9 / 11 - 10/23/2024		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 4.3 / 11 - 10/30/2024		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	— NA /									
79414S	2020 EXPLORER	181	0.00	0.00	46.48	0.00	0.00	0.00	0.00	46.48
	FUEL - U / 5.6 / 12 - 11/01/2024		0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
	— NA /									
	FUEL - U / 3.0 / 11 - 11/04/2024		0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
	— NA /									
	FUEL - U / 2.9 / 11 - 11/05/2024		0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
	— NA /									
	FUEL - U / 4.4 / 11 - 11/08/2024		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 5.1 / 11 - 10/16/2024		0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 3.2 / 11 - 10/17/2024		0.00	0.00	7.42	0.00	0.00	0.00	0.00	7.42
	— NA /									
	FUEL - U / 2.7 / 11 - 10/17/2024		0.00	0.00	6.16	0.00	0.00	0.00	0.00	6.16
	— NA /									
	FUEL - U / 6.3 / 11 - 10/18/2024		0.00	0.00	14.43	0.00	0.00	0.00	0.00	14.43
	— NA /									
	FUEL - U / 6.3 / 11 - 10/21/2024		0.00	0.00	15.64	0.00	0.00	0.00	0.00	15.64
	— NA /									
	FUEL - U / 1.2 / 11 - 10/22/2024		0.00	0.00	2.87	0.00	0.00	0.00	0.00	2.87
	— NA /									
	FUEL - U / 3.1 / 12 - 10/24/2024		0.00	0.00	7.12	0.00	0.00	0.00	0.00	7.12
	— NA /									
	FUEL - U / 2.9 / 12 - 10/25/2024		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 4.1 / 11 - 10/26/2024		0.00	0.00	9.56	0.00	0.00	0.00	0.00	9.56
	— NA /									
	FUEL - U / 3.3 / 11 - 10/26/2024		0.00	0.00	7.56	0.00	0.00	0.00	0.00	7.56
	— NA /									
	FUEL - U / 8.7 / 11 - 10/28/2024		0.00	0.00	20.14	0.00	0.00	0.00	0.00	20.14
	— NA /									
	FUEL - U / 3.2 / 11 - 10/30/2024		0.00	0.00	7.38	0.00	0.00	0.00	0.00	7.38
	— NA /									
	FUEL - U / 4.3 / 11 - 10/31/2024		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	— NA /									
	FUEL - U / 3.0 / 11 - 10/31/2024		0.00	0.00	7.05	0.00	0.00	0.00	0.00	7.05
	— NA /									
	PARTS ISSUE # I312731		0.00	0.00	0.00	12.14	0.00	0.00	0.00	12.14
	— NA /									
79415S	2020 EXPLORER	648	0.00	0.00	170.79	12.14	0.00	0.00	0.00	182.93



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
79427S	2020 EXPLORER	807	0.00	0.00	192.00	0.00	0.00	0.00	0.00	192.00
	FUEL - U / 4.3 / 11 - 11/01/2024		0.00	0.00	10.02	0.00	0.00	0.00	0.00	10.02
	— NA /									
	FUEL - U / 5.3 / 11 - 11/07/2024		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 3.5 / 11 - 11/12/2024		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	— NA /									
	FUEL - U / 2.5 / 11 - 11/13/2024		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 3.8 / 11 - 11/15/2024		0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
	— NA /									
	FUEL - U / 5.2 / 11 - 10/20/2024		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 2.5 / 11 - 10/22/2024		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
	— NA /									
	FUEL - U / 4.4 / 12 - 10/25/2024		0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
	— NA /									
	FUEL - U / 6.8 / 11 - 10/29/2024		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	— NA /									
	FUEL - U / 3.4 / 12 - 10/30/2024		0.00	0.00	7.82	0.00	0.00	0.00	0.00	7.82
	— NA /									
	WORK ORDER # 0000116138		0.00	0.00	0.00	24.48	35.00	0.00	5.00	64.48
	— NA /									
	WORK ORDER # 0000116217		0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
	— NA /									
80248S	2021 EXPLORER	458	0.00	0.00	98.00	24.48	55.00	0.00	10.00	187.48
	FUEL - U / 11.5 / 11 - 11/05/2024		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	— NA /									
	FUEL - U / 7.7 / 11 - 11/15/2024		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 50.1 / CC - 10/24/2024		0.00	0.00	157.00	0.00	0.00	0.00	0.00	157.00
	— NA /									
	FUEL - U / 6.9 / 12 - 10/24/2024		0.00	0.00	16.03	0.00	0.00	0.00	0.00	16.03
	— NA /									
	FUEL - U / 5.2 / 11 - 10/25/2024		0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06
	— NA /									
	FUEL - U / 9.8 / 11 - 10/26/2024		0.00	0.00	22.81	0.00	0.00	0.00	0.00	22.81
	— NA /									
	FUEL - U / 10.5 / 11 - 10/28/2024		0.00	0.00	24.45	0.00	0.00	0.00	0.00	24.45
	— NA /									
	WORK ORDER # 0000116143		0.00	0.00	0.00	30.76	35.00	0.00	5.00	70.76
	— NA /									
84117S	2024 EXPLORER	2,704	0.00	0.00	475.91	30.76	35.00	0.00	5.00	546.67
	FUEL - U / 12.8 / 12 - 11/01/2024		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	— NA /									
	FUEL - U / 7.3 / 11 - 11/05/2024		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	— NA /									
	FUEL - U / 7.3 / 11 - 11/08/2024		0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
	— NA /									
	FUEL - U / 14.4 / 11 - 11/10/2024		0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
	— NA /									
	FUEL - U / 15.6 / 11 - 10/18/2024		0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	— NA /									
	FUEL - U / 10.8 / 11 - 10/26/2024		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	— NA /									
	FUEL - U / 7.9 / 11 - 10/28/2024		0.00	0.00	18.35	0.00	0.00	0.00	0.00	18.35
	— NA /									
84121S	2024 Durango	602	0.00	0.00	181.28	0.00	0.00	0.00	0.00	181.28









**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 12.1 / 12 - 10/17/2024 — NA /		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	FUEL - U / 3.5 / 12 - 10/24/2024 — NA /		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	FUEL - U / 13.6 / 12 - 10/30/2024 — NA /		0.00	0.00	31.55	0.00	0.00	0.00	0.00	31.55
VDW1828	2015 IMPALA	1,500	0.00	0.00	154.09	0.00	0.00	0.00	0.00	154.09
	FUEL - U / 8.7 / 11 - 11/06/2024 — NA /		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	FUEL - U / 12.9 / 11 - 11/14/2024 — NA /		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	FUEL - U / 13.8 / 11 - 10/23/2024 — NA /		0.00	0.00	34.18	0.00	0.00	0.00	0.00	34.18
	FUEL - U / 12.4 / 11 - 10/29/2024 — NA /		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
VXJ3047	2017 TAURUS	970	0.00	0.00	112.70	0.00	0.00	0.00	0.00	112.70
	FUEL - U / 16.7 / 12 - 11/05/2024 — NA /		0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
WNV9176	2014 CHARGER	291	0.00	0.00	38.79	0.00	0.00	0.00	0.00	38.79
ACCT :	121720	27,620	0.00	0.00	4,949.52	558.38	480.00	0.00	40.00	6,027.90
ACCOUNT CODE: 122016										
	FUEL - U / 6.8 / 11 - 11/04/2024		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.5 / 11 - 11/07/2024		0.00	0.00	12.74	0.00	0.00	0.00	0.00	12.74
	— NA /									
	FUEL - U / 14.4 / 11 - 11/11/2024		0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
	— NA /									
	FUEL - U / 10.2 / 11 - 10/17/2024		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 9.5 / 11 - 10/22/2024		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
	FUEL - U / 5.5 / 11 - 10/24/2024		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 6.7 / 12 - 10/27/2024		0.00	0.00	15.59	0.00	0.00	0.00	0.00	15.59
	— NA /									
	FUEL - U / 12.1 / 11 - 10/31/2024		0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
	— NA /									
71555s	2017 Caravan	918	0.00	0.00	167.35	0.00	0.00	0.00	0.00	167.35
ACCT : 122016		918	0.00	0.00	167.35	0.00	0.00	0.00	0.00	167.35

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		28,538	0.00	0.00	5,116.87	558.38	480.00	0.00	40.00	6,195.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			546.24
EQUIPMENT COUNT :	39		MOTOR POOL		0.00		PARTS (IND.ISS.)			12.14
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			40.00
			OTHER		0.00		LABOR			480.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,116.87					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
	FUEL - D / 8.2 / 14 - 11/01/2024		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - D / 12.1 / 13 - 11/04/2024		0.00	0.00	32.47	0.00	0.00	0.00	0.00	32.47
	— NA /									
	FUEL - D / 6.4 / 13 - 11/08/2024		0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
	— NA /									
	FUEL - D / 10.6 / 14 - 11/11/2024		0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
	— NA /									
	FUEL - D / 7.1 / 13 - 11/13/2024		0.00	0.00	19.32	0.00	0.00	0.00	0.00	19.32
	— NA /									
	FUEL - D / 8.3 / 13 - 11/14/2024		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	— NA /									
	FUEL - D / 6.8 / 14 - 11/16/2024		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - D / 9.8 / 13 - 10/20/2024		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
	— NA /									
	FUEL - D / 5.1 / 13 - 10/21/2024		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - D / 2.1 / 13 - 10/22/2024		0.00	0.00	5.54	0.00	0.00	0.00	0.00	5.54
	— NA /									
	FUEL - D / 3.7 / 13 - 10/22/2024		0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
	— NA /									
	FUEL - D / 8.0 / CC - 10/24/2024		0.00	0.00	28.09	0.00	0.00	0.00	0.00	28.09
	— NA /									
	FUEL - D / 12.5 / 14 - 10/28/2024		0.00	0.00	33.63	0.00	0.00	0.00	0.00	33.63
	— NA /									
58864S	2009 AMBULANCE	324	0.00	0.00	277.98	0.00	0.00	0.00	0.00	277.98

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 8.9 / 12 - 11/01/2024		0.00	0.00	20.62	0.00	0.00	0.00	0.00	20.62
	— NA /									
	FUEL - U / 11.3 / 12 - 11/03/2024		0.00	0.00	26.17	0.00	0.00	0.00	0.00	26.17
	— NA /									
	FUEL - U / 7.1 / 12 - 11/05/2024		0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
	— NA /									
	FUEL - U / 9.1 / 11 - 11/07/2024		0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
	— NA /									
	FUEL - U / 10.7 / 12 - 11/10/2024		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	— NA /									
	FUEL - U / 13.0 / 11 - 10/16/2024		0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
	— NA /									
	FUEL - U / 10.2 / 12 - 11/17/2024		0.00	0.00	23.23	0.00	0.00	0.00	0.00	23.23
	— NA /									
	FUEL - U / 9.1 / 11 - 10/18/2024		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	— NA /									
	FUEL - U / 11.5 / 12 - 10/19/2024		0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
	— NA /									
	FUEL - U / 10.0 / 11 - 10/21/2024		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	— NA /									
	FUEL - U / 9.8 / 11 - 10/25/2024		0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
	— NA /									
	FUEL - U / 10.8 / 12 - 10/29/2024		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	— NA /									
	WORK ORDER # 0000116185		0.00	0.00	0.00	32.55	15.00	0.00	5.00	52.55
	— NA /									
74606s	2017 AMBULANCE	594	0.00	0.00	286.69	32.55	15.00	0.00	5.00	339.24
	FUEL - U / 7.3 / 12 - 11/03/2024		0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
	— NA /									
	FUEL - U / 5.0 / 11 - 11/06/2024		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 7.7 / 11 - 10/23/2024 — NA /		0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
	FUEL - U / 8.8 / 11 - 10/28/2024 — NA /		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	WORK ORDER # 0000116186 — NA /		0.00	0.00	0.00	28.38	35.00	0.00	5.00	68.38
74653s	2018 EXPLORER	730	0.00	0.00	145.13	28.38	35.00	0.00	5.00	213.51
	FUEL - U / 12.3 / 11 - 11/02/2024 — NA /		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	FUEL - U / 3.8 / 12 - 11/06/2024 — NA /		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	FUEL - U / 4.3 / 12 - 11/08/2024 — NA /		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	FUEL - U / 3.8 / 11 - 11/09/2024 — NA /		0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
	FUEL - U / 4.3 / 12 - 11/12/2024 — NA /		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	FUEL - U / 8.7 / 12 - 10/16/2024 — NA /		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	FUEL - U / 4.5 / 12 - 11/16/2024 — NA /		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
75439S	2023 F150	501	0.00	0.00	97.13	0.00	0.00	0.00	0.00	97.13
	FUEL - U / 8.0 / 12 - 11/01/2024 — NA /		0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	FUEL - U / 11.9 / 12 - 11/08/2024 — NA /		0.00	0.00	28.89	0.00	0.00	0.00	0.00	28.89
	FUEL - U / 14.9 / 12 - 11/09/2024 — NA /		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 9.7 / 11 - 11/11/2024		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	FUEL - U / 9.7 / 12 - 11/12/2024		0.00	0.00	23.57	0.00	0.00	0.00	0.00	23.57
	— NA /									
	FUEL - U / 10.8 / 12 - 11/13/2024		0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
	— NA /									
	FUEL - U / 8.7 / 12 - 11/14/2024		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	— NA /									
	FUEL - U / 11.2 / 12 - 11/17/2024		0.00	0.00	25.51	0.00	0.00	0.00	0.00	25.51
	— NA /									
	FUEL - U / 8.4 / 12 - 10/21/2024		0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
	— NA /									
	FUEL - U / 8.6 / 12 - 10/23/2024		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	— NA /									
	FUEL - U / 8.7 / 12 - 10/25/2024		0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
	— NA /									
	FUEL - U / 6.0 / 12 - 10/27/2024		0.00	0.00	13.83	0.00	0.00	0.00	0.00	13.83
	— NA /									
	FUEL - U / 13.7 / 11 - 10/31/2024		0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
	— NA /									
77303s	2019 AMBULANCE	571	0.00	0.00	310.05	0.00	0.00	0.00	0.00	310.05
	FUEL - U / 9.0 / 12 - 11/01/2024		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	— NA /									
	FUEL - U / 9.4 / 12 - 11/02/2024		0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
	— NA /									
	FUEL - U / 8.8 / 12 - 11/02/2024		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
	FUEL - U / 9.0 / 12 - 11/03/2024		0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
	— NA /									
	FUEL - U / 7.7 / 11 - 11/03/2024		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
FUEL - U / 2.6 / 12 - 11/13/2024			0.00	0.00	6.39	0.00	0.00	0.00	0.00	6.39
— NA /										
EGUV146	2024 ATV	0	0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
FUEL - U / 1.8 / 12 - 11/08/2024			0.00	0.00	4.45	0.00	0.00	0.00	0.00	4.45
— NA /										
FUEL - U / 1.3 / 11 - 10/25/2024			0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
— NA /										
FUEL - U / 2.3 / 12 - 10/31/2024			0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
FUEL - U / 5.4 / 11 - 11/01/2024			0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
— NA /										
FUEL - U / 9.7 / 12 - 11/08/2024			0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
— NA /										
FUEL - U / 10.9 / 11 - 10/19/2024			0.00	0.00	26.82	0.00	0.00	0.00	0.00	26.82
— NA /										
FUEL - U / 7.5 / CC - 10/24/2024			0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46
— NA /										
FUEL - U / 8.9 / 12 - 10/25/2024			0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
— NA /										
FUEL - U / 12.2 / 12 - 10/29/2024			0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
— NA /										
BASE CHARGE			0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	-318	0.00	519.00	134.19	0.00	0.00	0.00	0.00	653.19

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCT :	155103	3,245	0.00	519.00	2,123.19	104.50	70.00	167.50	10.00	2,994.19
DEPARTMENT SUBTOTALS :		3,245	0.00	519.00	2,123.19	104.50	70.00	167.50	10.00	2,994.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			104.50
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			70.00
			REPLACEMENT		0.00		SUBLETS			167.50
			FUEL		2,123.19					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
58899S	2010 SAVANA	1,134	0.00	0.00	176.33	0.00	16.25	0.00	5.00	197.58
FUEL - U / 16.0 / 11 - 10/28/2024			0.00	0.00	37.12	0.00	0.00	0.00	0.00	37.12
— NA /										
79424s	2020 Transit-350	188	0.00	0.00	37.12	0.00	0.00	0.00	0.00	37.12
FUEL - U / 19.9 / 12 - 11/07/2024			0.00	0.00	46.17	0.00	0.00	0.00	0.00	46.17
— NA /										
FUEL - U / 0.2 / 12 - 10/23/2024			0.00	0.00	0.44	0.00	0.00	0.00	0.00	0.44
— NA /										
FUEL - U / 14.0 / 11 - 10/23/2024			0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
— NA /										
79425s	2020 Transit-350	415	0.00	0.00	81.19	0.00	0.00	0.00	0.00	81.19
FUEL - U / 12.8 / 11 - 11/15/2024			0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
— NA /										
79426s	2020 Transit-350	138	0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
ACCT :	121724	2,893	0.00	0.00	593.83	0.00	16.25	0.00	5.00	615.08

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,893	0.00	0.00	593.83	0.00	16.25	0.00	5.00	615.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		593.83					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 117424

FUEL - U / 14.6 / 11 - 10/29/2024			0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
— NA /										
WORK ORDER # 0000116229			0.00	0.00	0.00	35.59	55.00	0.00	5.00	95.59
— NA /										

84101S	2023 SUBURBAN	721	0.00	0.00	33.96	35.59	55.00	0.00	5.00	129.55
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ACCT : 117424		721	0.00	0.00	33.96	35.59	55.00	0.00	5.00	129.55
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DEPARTMENT SUBTOTALS :		721	0.00	0.00	33.96	35.59	55.00	0.00	5.00	129.55
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			35.59
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400	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			33.96					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 6.0 / 11 - 10/20/2024		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - U / 27.7 / CC - 10/24/2024		0.00	0.00	88.50	0.00	0.00	0.00	0.00	88.50
	— NA /									
	FUEL - U / 17.5 / 11 - 10/28/2024		0.00	0.00	40.65	0.00	0.00	0.00	0.00	40.65
	— NA /									
66974S	2015 F250-4x4	861	0.00	0.00	143.99	0.00	0.00	0.00	0.00	143.99
	FUEL - U / 23.7 / 12 - 10/24/2024		0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
	— NA /									
74679s	2018 EXPEDITION	537	0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
ACCT :	235187	1,398	0.00	0.00	198.97	0.00	0.00	0.00	0.00	198.97

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,398	0.00	0.00	198.97	0.00	0.00	0.00	0.00	198.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		198.97					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523

— NA /

PA59	2016 IMPALA	68	0.00	449.00	27.84	0.00	0.00	0.00	0.00	476.84
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ACCT :	121737	1,411	0.00	1,324.00	238.14	0.00	0.00	0.00	0.00	1,562.14
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DEPARTMENT SUBTOTALS :		1,676	0.00	2,350.00	346.16	0.00	0.00	0.00	0.00	2,696.16
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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 :	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		346.16					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048400 / Office of the President Christine Watkinson 013100

ACCOUNT CODE: 116314

FUEL - U / 21.4 / 11 - 10/28/2024			0.00	0.00	49.72	0.00	0.00	0.00	0.00	49.72
— NA /										

64144S	2023 Transit-250	247	0.00	0.00	49.72	0.00	0.00	0.00	0.00	49.72
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ACCT : 116314		247	0.00	0.00	49.72	0.00	0.00	0.00	0.00	49.72
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DEPARTMENT SUBTOTALS :		247	0.00	0.00	49.72	0.00	0.00	0.00	0.00	49.72
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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 :	048400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			49.72					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 11.4 / 11 - 11/07/2024			0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
— NA /										
79449S	2020 EXPLORER	156	0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
ACCT :	116942	156	0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
DEPARTMENT SUBTOTALS :		156	0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.36					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
	FUEL - U / 12.6 / 11 - 11/15/2024		0.00	0.00	28.61	0.00	0.00	0.00	0.00	28.61
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	85	0.00	391.00	28.61	0.00	0.00	0.00	0.00	419.61
ACCT :	121707	85	0.00	391.00	28.61	0.00	0.00	0.00	0.00	419.61
ACCOUNT CODE: 887100										
	FUEL - U / 195.3 / CC - 10/24/2024		0.00	0.00	596.56	0.00	0.00	0.00	0.00	596.56
	— NA /									
VBR6603	2013 Frontier	5,441	0.00	0.00	596.56	0.00	0.00	0.00	0.00	596.56
ACCT :	887100	5,441	0.00	0.00	596.56	0.00	0.00	0.00	0.00	596.56

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,526	0.00	391.00	625.17	0.00	0.00	0.00	0.00	1,016.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		625.17					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 10.9 / 11 - 10/25/2024			0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
— NA /										
71590s	2016 Transit Connect	163	0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
FUEL - U / 10.8 / 11 - 10/24/2024			0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
— NA /										
80232S	2019 Caravan	177	0.00	0.00	24.99	0.00	0.00	0.00	0.00	24.99
ACCT : 883344		340	0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
DEPARTMENT SUBTOTALS :		340	0.00	0.00	50.21	0.00	0.00	0.00	0.00	50.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		50.21					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 17.1 / 12 - 10/29/2024			0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
— NA /										
80210s	2020 EXPLORER	211	0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72
FUEL - U / 1.1 / 11 - 10/22/2024			0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
— NA /										
FUEL - U / 16.1 / 11 - 10/24/2024			0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
— NA /										
80211s	2020 EXPLORER	292	0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
ACCT : 121771		503	0.00	0.00	79.62	0.00	0.00	0.00	0.00	79.62
DEPARTMENT SUBTOTALS :		503	0.00	0.00	79.62	0.00	0.00	0.00	0.00	79.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		79.62					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
77308s	2019 Frontier	0	0.00	0.00	54.16	0.00	0.00	0.00	0.00	54.16
	FUEL - U / 11.6 / 12 - 11/07/2024		0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	— NA /									
80226S	2021 Transit Connect	179	0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
	FUEL - U / 6.3 / 11 - 11/05/2024		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 10.7 / 11 - 11/15/2024		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
	— NA /									
	FUEL - U / 8.4 / 11 - 10/23/2024		0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
	— NA /									
	FUEL - U / 9.9 / 11 - 10/30/2024		0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
	— NA /									
80236S	2021 Frontier	427	0.00	0.00	82.49	0.00	0.00	0.00	0.00	82.49
	FUEL - U / 1.6 / 12 - 11/01/2024		0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
	— NA /									
EGUV076	2017 WORKMAN	0	0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
	FUEL - U / 2.5 / 11 - 11/01/2024		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 1.6 / 12 - 10/28/2024		0.00	0.00	3.62	0.00	0.00	0.00	0.00	3.62
	— NA /									
EGUV085	2017 WORKMAN	0	0.00	0.00	9.44	0.00	0.00	0.00	0.00	9.44

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

FUEL - U / 6.5 / 11 - 11/12/2024  
 — NA /

EGUV089	2022 GATOR	0	0.00	0.00	15.82	0.00	0.00	0.00	0.00	15.82
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ACCT : 121774		1,532	0.00	0.00	490.27	0.00	0.00	0.00	0.00	490.27
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DEPARTMENT SUBTOTALS :		1,532	0.00	0.00	490.27	0.00	0.00	0.00	0.00	490.27
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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			490.27				





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ees	1990 EQUIPMENT	0	0.00	0.00	272.54	0.00	0.00	0.00	0.00	272.54
ACCT :	116000	0	0.00	0.00	272.54	0.00	0.00	0.00	0.00	272.54
ACCOUNT CODE: 116862										
FUEL - U / 15.0 / 12 - 11/05/2024			0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
— NA /										
FUEL - U / 7.5 / 11 - 11/13/2024			0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
— NA /										
FUEL - U / 10.0 / 11 - 10/21/2024			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
— NA /										
41412S	1999 SIERRA	290	0.00	0.00	77.75	0.00	0.00	0.00	0.00	77.75
FUEL - U / 22.0 / 12 - 11/04/2024			0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
— NA /										
FUEL - U / 22.4 / 11 - 11/15/2024			0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
— NA /										
FUEL - U / 19.3 / 11 - 10/16/2024			0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
— NA /										
77326s	2019 VAN	567	0.00	0.00	146.40	0.00	0.00	0.00	0.00	146.40
ACCT :	116862	857	0.00	0.00	224.15	0.00	0.00	0.00	0.00	224.15

ACCOUNT CODE: 118211

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginering Ops Renae Criner 0529										
FUEL - U / 7.7 / 11 - 10/31/2024			0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
— NA /										
49004S	2004 F150	87	0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
FUEL - U / 17.7 / 11 - 11/06/2024			0.00	0.00	40.99	0.00	0.00	0.00	0.00	40.99
— NA /										
FUEL - U / 16.8 / 11 - 10/23/2024			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
65552S	2013 RAM VAN	317	0.00	0.00	82.41	0.00	0.00	0.00	0.00	82.41
FUEL - U / 16.1 / 11 - 10/30/2024			0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
— NA /										
68347S	2016 Caravan	35	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
FUEL - U / 21.8 / 11 - 11/01/2024			0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										
71570s	2017 F250	181	0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
FUEL - U / 25.7 / 11 - 11/05/2024			0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
— NA /										
FUEL - U / 25.3 / 12 - 10/16/2024			0.00	0.00	57.91	0.00	0.00	0.00	0.00	57.91
— NA /										
71572s	2017 F250-4x4	433	0.00	0.00	117.63	0.00	0.00	0.00	0.00	117.63

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCT :	118211	1,053	0.00	0.00	305.85	0.00	0.00	0.00	0.00	305.85
ACCOUNT CODE: 119672										
FUEL - U / 18.4 / 11 - 11/14/2024			0.00	0.00	41.84	0.00	0.00	0.00	0.00	41.84
— NA /										
FUEL - U / 6.0 / 11 - 10/16/2024			0.00	0.00	13.74	0.00	0.00	0.00	0.00	13.74
— NA /										
52547S	2007 Caravan	220	0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
FUEL - U / 14.7 / 11 - 11/15/2024			0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
— NA /										
FUEL - U / 15.0 / 11 - 10/16/2024			0.00	0.00	34.35	0.00	0.00	0.00	0.00	34.35
— NA /										
FUEL - U / 9.1 / CC - 10/24/2024			0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
— NA /										
FUEL - U / 0.0 / 11 - 10/29/2024			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 14.5 / 12 - 10/30/2024			0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
74676s	2018 EXPLORER	1,688	0.00	6.00	131.49	0.00	0.00	0.00	0.00	137.49
ACCT :	119672	1,908	0.00	6.00	187.07	0.00	0.00	0.00	0.00	193.07

ACCOUNT CODE: 121779

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 17.7 / 11 - 10/25/2024 — NA /			0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
65578S	2013 Ram	183	0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
ACCT : 121779		183	0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
ACCOUNT CODE: 123159										
FUEL - D / 10.0 / 14 - 11/06/2024 — NA /			0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
FUEL - D / 32.5 / 14 - 10/21/2024 — NA /			0.00	0.00	87.45	0.00	0.00	0.00	0.00	87.45
PARTS ISSUE # I312727 — NA /			0.00	0.00	0.00	11.63	0.00	0.00	0.00	11.63
69972s	2016 CREW CAB	482	0.00	0.00	114.35	11.63	0.00	0.00	0.00	125.98
ACCT : 123159		482	0.00	0.00	114.35	11.63	0.00	0.00	0.00	125.98
ACCOUNT CODE: 175545										
FUEL - U / 16.4 / 12 - 10/23/2024 — NA /			0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
76300s	2019 Journey	37	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCT :	175545	37	0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
ACCOUNT CODE: 175725										
FUEL - U / 22.3 / 12 - 10/25/2024			0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
— NA /										
74670s	2018 Transit-350	197	0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
ACCT :	175725	197	0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
DEPARTMENT SUBTOTALS :		5,954	0.00	6.00	1,344.67	11.63	0.00	0.00	0.00	1,362.30
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :			16	MILEAGE	0.00	PARTS (WO'S)	0.00			
DEPARTMENT :			050010	MOTOR POOL	0.00	PARTS (IND.ISS.)	11.63			
				BASE	0.00	CREDITS	0.00			
				INSURANCE	0.00	MISCELLANEOUS	0.00			
				OTHER	6.00	LABOR	0.00			
				REPLACEMENT	0.00	SUBLETS	0.00			
				FUEL	1,344.67					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65636S	2014 F250	257	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
FUEL - U / 30.0 / 11 - 11/08/2024			0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
— NA /										
65637S	2014 F250	216	0.00	0.00	72.90	0.00	0.00	0.00	0.00	72.90
FUEL - U / 27.9 / 12 - 11/04/2024			0.00	0.00	64.70	0.00	0.00	0.00	0.00	64.70
— NA /										
65638S	2014 F250	225	0.00	0.00	64.70	0.00	0.00	0.00	0.00	64.70
FUEL - U / 29.3 / 12 - 11/12/2024			0.00	0.00	71.08	0.00	0.00	0.00	0.00	71.08
— NA /										
65645S	2014 F250	206	0.00	0.00	71.08	0.00	0.00	0.00	0.00	71.08
ACCT :	118210	2,183	0.00	0.00	698.41	3.90	0.00	0.00	0.00	702.31
ACCOUNT CODE: 118211										
FUEL - U / 11.3 / 11 - 11/12/2024			0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
— NA /										
25374S	2017 VAN	164	0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
FUEL - U / 1.1 / 11 - 11/12/2024			0.00	0.00	2.75	0.00	0.00	0.00	0.00	2.75

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 26.9 / 12 - 11/12/2024			0.00	0.00	65.34	0.00	0.00	0.00	0.00	65.34
— NA /										
77322s	2019 Express 2500	0	0.00	0.00	68.09	0.00	0.00	0.00	0.00	68.09
ACCT : 118211										
		164	0.00	0.00	95.60	0.00	0.00	0.00	0.00	95.60
ACCOUNT CODE: 118216										
FUEL - U / 14.0 / 11 - 10/17/2024			0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
— NA /										
48979s	2004 ESCAPE	126	0.00	0.00	31.99	0.00	0.00	0.00	0.00	31.99
FUEL - U / 23.0 / 11 - 11/05/2024			0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
— NA /										
49009s	2004 F150	204	0.00	0.00	53.36	0.00	0.00	0.00	0.00	53.36
FUEL - U / 21.4 / 11 - 11/04/2024			0.00	0.00	49.56	0.00	0.00	0.00	0.00	49.56
— NA /										
FUEL - U / 22.9 / 12 - 11/13/2024			0.00	0.00	55.72	0.00	0.00	0.00	0.00	55.72
— NA /										
FUEL - U / 24.7 / 11 - 10/24/2024			0.00	0.00	57.26	0.00	0.00	0.00	0.00	57.26
— NA /										
50126S	2005 F150	602	0.00	0.00	162.54	0.00	0.00	0.00	0.00	162.54



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 20.5 / 11 - 11/04/2024			0.00	0.00	47.58	0.00	0.00	0.00	0.00	47.58
— NA /										
52503S	2006 Silverado	208	0.00	0.00	47.58	0.00	0.00	0.00	0.00	47.58
FUEL - U / 27.6 / 11 - 11/07/2024			0.00	0.00	63.94	0.00	0.00	0.00	0.00	63.94
— NA /										
FUEL - U / 25.7 / 12 - 11/14/2024			0.00	0.00	58.62	0.00	0.00	0.00	0.00	58.62
— NA /										
FUEL - U / 27.2 / 11 - 10/21/2024			0.00	0.00	67.23	0.00	0.00	0.00	0.00	67.23
— NA /										
FUEL - U / 28.4 / 11 - 10/30/2024			0.00	0.00	65.96	0.00	0.00	0.00	0.00	65.96
— NA /										
52515S	2006 SAVANA	685	0.00	0.00	255.75	0.00	0.00	0.00	0.00	255.75
FUEL - U / 26.7 / 11 - 11/07/2024			0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
— NA /										
FUEL - U / 27.7 / 12 - 10/28/2024			0.00	0.00	64.36	0.00	0.00	0.00	0.00	64.36
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	126.30	0.00	0.00	0.00	0.00	126.30
FUEL - U / 21.0 / 11 - 11/12/2024			0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
— NA /										
FUEL - U / 25.8 / 12 - 10/30/2024			0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88
— NA /										
55244S	2007 Express 2500	164	0.00	0.00	110.91	0.00	0.00	0.00	0.00	110.91

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 26.6 / 11 - 10/31/2024			0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
— NA /										
61745S	2013 Express 2500	0	0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
FUEL - U / 16.2 / 12 - 10/30/2024			0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	37.58	0.00	0.00	0.00	0.00	37.58
FUEL - U / 25.4 / 12 - 11/12/2024			0.00	0.00	61.79	0.00	0.00	0.00	0.00	61.79
— NA /										
FUEL - U / 27.4 / 12 - 10/18/2024			0.00	0.00	67.63	0.00	0.00	0.00	0.00	67.63
— NA /										
FUEL - U / 26.4 / 11 - 10/30/2024			0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
— NA /										
65564S	2014 F250	356	0.00	0.00	190.60	0.00	0.00	0.00	0.00	190.60
FUEL - U / 19.9 / 12 - 11/08/2024			0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
— NA /										
FUEL - U / 22.4 / 11 - 10/18/2024			0.00	0.00	55.35	0.00	0.00	0.00	0.00	55.35
— NA /										
FUEL - U / 26.8 / 11 - 10/31/2024			0.00	0.00	62.08	0.00	0.00	0.00	0.00	62.08
— NA /										
65646S	2014 F250	691	0.00	0.00	165.67	0.00	0.00	0.00	0.00	165.67
ACCT :	118216	3,036	0.00	0.00	1,244.02	0.00	0.00	0.00	0.00	1,244.02

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 119618										
FUEL - U / 31.7 / 11 - 10/30/2024			0.00	0.00	73.54	0.00	0.00	0.00	0.00	73.54
— NA /										
47283S	2012 F250-4x4	166	0.00	0.00	73.54	0.00	0.00	0.00	0.00	73.54
FUEL - U / 23.4 / 12 - 10/29/2024			0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
— NA /										
49003S	2004 F150	267	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
FUEL - U / 29.9 / 11 - 11/06/2024			0.00	0.00	69.34	0.00	0.00	0.00	0.00	69.34
— NA /										
FUEL - U / 11.7 / 12 - 10/17/2024			0.00	0.00	26.86	0.00	0.00	0.00	0.00	26.86
— NA /										
FUEL - U / 29.7 / 12 - 10/22/2024			0.00	0.00	73.31	0.00	0.00	0.00	0.00	73.31
— NA /										
55091S	2007 SIERRA	490	0.00	0.00	169.51	0.00	0.00	0.00	0.00	169.51
FUEL - U / 28.5 / 11 - 11/04/2024			0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
— NA /										
55217S	2008 F350	141	0.00	0.00	66.00	0.00	0.00	0.00	0.00	66.00
FUEL - U / 26.6 / 11 - 11/07/2024			0.00	0.00	61.80	0.00	0.00	0.00	0.00	61.80
— NA /										
FUEL - U / 26.9 / 11 - 10/17/2024			0.00	0.00	61.53	0.00	0.00	0.00	0.00	61.53

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
61744S	2013 Express 2500	402	0.00	0.00	123.33	0.00	0.00	0.00	0.00	123.33
FUEL - U / 25.0 / 11 - 10/29/2024			0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
— NA /										
65635S	2014 F250	207	0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
FUEL - U / 30.1 / 12 - 10/30/2024			0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
— NA /										
65647S	2014 F250	211	0.00	0.00	69.76	0.00	0.00	0.00	0.00	69.76
ACCT : 119618		1,884	0.00	0.00	614.36	0.00	0.00	0.00	0.00	614.36
ACCOUNT CODE: 119620										
FUEL - U / 28.1 / 11 - 11/05/2024			0.00	0.00	65.26	0.00	0.00	0.00	0.00	65.26
— NA /										
FUEL - U / 28.5 / 11 - 11/14/2024			0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
— NA /										
FUEL - U / 27.0 / 11 - 10/22/2024			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
55097S	2007 SIERRA	1,405	0.00	0.00	197.02	0.00	0.00	0.00	0.00	197.02
ACCT : 119620		1,405	0.00	0.00	197.02	0.00	0.00	0.00	0.00	197.02

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 119621										
	FUEL - U / 21.5 / 11 - 11/11/2024		0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
	— NA /									
	FUEL - U / 21.9 / 12 - 10/23/2024		0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
	— NA /									
	FUEL - U / 21.4 / 11 - 10/30/2024		0.00	0.00	49.69	0.00	0.00	0.00	0.00	49.69
	— NA /									
25369S	2016 Transist Wagon	585	0.00	0.00	156.05	0.00	0.00	0.00	0.00	156.05
	FUEL - U / 20.0 / 12 - 11/15/2024		0.00	0.00	45.58	0.00	0.00	0.00	0.00	45.58
	— NA /									
	FUEL - U / 26.3 / 12 - 10/23/2024		0.00	0.00	64.91	0.00	0.00	0.00	0.00	64.91
	— NA /									
55237s	2007 SAVANA	254	0.00	0.00	110.49	0.00	0.00	0.00	0.00	110.49
ACCT : 119621		839	0.00	0.00	266.54	0.00	0.00	0.00	0.00	266.54
ACCOUNT CODE: 121774										
	FUEL - U / 23.2 / 11 - 11/04/2024		0.00	0.00	53.89	0.00	0.00	0.00	0.00	53.89
	— NA /									
	FUEL - U / 22.6 / 11 - 11/15/2024		0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
	— NA /									
	FUEL - U / 18.3 / 12 - 10/21/2024		0.00	0.00	45.30	0.00	0.00	0.00	0.00	45.30
	— NA /									
	FUEL - U / 11.1 / 12 - 10/30/2024		0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
25375S	2014 VAN	349	0.00	0.00	176.34	0.00	0.00	0.00	0.00	176.34
ACCT :	121774	349	0.00	0.00	176.34	0.00	0.00	0.00	0.00	176.34
ACCOUNT CODE: 121806										
FUEL - U / 19.9 / CC - 10/08/2024			0.00	0.00	59.75	0.00	0.00	0.00	0.00	59.75
— NA /										
FUEL - U / 2.2 / 12 - 10/17/2024			0.00	0.00	4.92	0.00	0.00	0.00	0.00	4.92
— NA /										
FUEL - U / 25.6 / 11 - 10/17/2024			0.00	0.00	58.65	0.00	0.00	0.00	0.00	58.65
— NA /										
25370S	2018 3700	682	0.00	0.00	123.32	0.00	0.00	0.00	0.00	123.32
FUEL - U / 30.5 / 11 - 11/07/2024			0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
— NA /										
25371s	2019 F350	737	0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
FUEL - D / 28.9 / 14 - 11/11/2024			0.00	0.00	78.40	0.00	0.00	0.00	0.00	78.40
— NA /										
FUEL - D / 29.7 / 14 - 10/21/2024			0.00	0.00	79.97	0.00	0.00	0.00	0.00	79.97
— NA /										
FUEL - D / 29.9 / 14 - 10/28/2024			0.00	0.00	80.51	0.00	0.00	0.00	0.00	80.51
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
25386S	2013 F450	618	0.00	0.00	238.88	0.00	0.00	0.00	0.00	238.88
	FUEL - U / 21.1 / 11 - 11/06/2024		0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
	— NA /									
	FUEL - U / 17.3 / 11 - 11/13/2024		0.00	0.00	42.14	0.00	0.00	0.00	0.00	42.14
	— NA /									
27151S	2001 Ram	551	0.00	0.00	91.16	0.00	0.00	0.00	0.00	91.16
	FUEL - U / 20.4 / 12 - 11/07/2024		0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
	— NA /									
	FUEL - U / 17.6 / 11 - 10/21/2024		0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
	— NA /									
39293S	1997 F150	242	0.00	0.00	90.73	0.00	0.00	0.00	0.00	90.73
	FUEL - D / 32.0 / 14 - 11/11/2024		0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
	— NA /									
47257S	2006 4300	0	0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
	FUEL - U / 22.2 / 12 - 11/14/2024		0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
	— NA /									
	FUEL - U / 30.3 / 12 - 10/17/2024		0.00	0.00	69.43	0.00	0.00	0.00	0.00	69.43
	— NA /									
47274S	2012 F250-4x4	277	0.00	0.00	120.07	0.00	0.00	0.00	0.00	120.07
	FUEL - U / 31.9 / 11 - 11/04/2024		0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89







**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
49006S	2004 F150	1,189	0.00	0.00	34.14	0.00	0.00	0.00	0.00	34.14
	FUEL - U / 26.1 / 11 - 11/08/2024		0.00	0.00	60.60	0.00	0.00	0.00	0.00	60.60
	— NA /									
	FUEL - U / 30.1 / 11 - 11/14/2024		0.00	0.00	68.70	0.00	0.00	0.00	0.00	68.70
	— NA /									
	FUEL - U / 22.3 / 12 - 10/17/2024		0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
	— NA /									
	FUEL - U / 30.2 / 12 - 10/23/2024		0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
	— NA /									
	FUEL - U / 30.6 / 12 - 10/31/2024		0.00	0.00	70.88	0.00	0.00	0.00	0.00	70.88
	— NA /									
50144S	2005 SIERRA	962	0.00	0.00	325.75	0.00	0.00	0.00	0.00	325.75
	FUEL - D / 30.0 / 13 - 11/01/2024		0.00	0.00	80.70	0.00	0.00	0.00	0.00	80.70
	— NA /									
	FUEL - D / 30.0 / 14 - 11/15/2024		0.00	0.00	81.30	0.00	0.00	0.00	0.00	81.30
	— NA /									
50173S	2005 F350	428	0.00	0.00	162.00	0.00	0.00	0.00	0.00	162.00
	FUEL - U / 12.0 / 11 - 11/05/2024		0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
	— NA /									
	FUEL - U / 14.0 / 11 - 11/13/2024		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
	— NA /									
	FUEL - U / 13.4 / 11 - 11/15/2024		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 12.0 / 11 - 10/21/2024		0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
	— NA /									
	FUEL - U / 15.0 / 11 - 10/25/2024		0.00	0.00	34.78	0.00	0.00	0.00	0.00	34.78

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 9.9 / 11 - 10/31/2024		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	— NA /									
52509S	2006 F150	413	0.00	0.00	179.83	0.00	0.00	0.00	0.00	179.83
	FUEL - U / 21.3 / 11 - 11/14/2024		0.00	0.00	51.86	0.00	0.00	0.00	0.00	51.86
	— NA /									
	FUEL - U / 4.0 / 11 - 10/22/2024		0.00	0.00	9.88	0.00	0.00	0.00	0.00	9.88
	— NA /									
	FUEL - U / 1.0 / 11 - 10/22/2024		0.00	0.00	2.52	0.00	0.00	0.00	0.00	2.52
	— NA /									
	FUEL - U / 14.7 / 11 - 10/22/2024		0.00	0.00	36.31	0.00	0.00	0.00	0.00	36.31
	— NA /									
52510S	2006 F150	342	0.00	0.00	100.57	0.00	0.00	0.00	0.00	100.57
	FUEL - D / 17.3 / 13 - 11/07/2024		0.00	0.00	46.54	0.00	0.00	0.00	0.00	46.54
	— NA /									
	FUEL - D / 17.8 / 14 - 10/17/2024		0.00	0.00	45.82	0.00	0.00	0.00	0.00	45.82
	— NA /									
58858S	2009 F250-4x4	428	0.00	0.00	92.36	0.00	0.00	0.00	0.00	92.36
	FUEL - D / 12.9 / 14 - 10/29/2024		0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	— NA /									
60250S	2012 Workstar 7300	59	0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	FUEL - U / 26.5 / 11 - 11/11/2024		0.00	0.00	64.42	0.00	0.00	0.00	0.00	64.42

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 25.2 / 11 - 10/16/2024		0.00	0.00	57.69	0.00	0.00	0.00	0.00	57.69
	— NA /									
	FUEL - U / 22.0 / 11 - 10/28/2024		0.00	0.00	51.02	0.00	0.00	0.00	0.00	51.02
	— NA /									
65560S	2014 F250-4x4	353	0.00	0.00	173.13	0.00	0.00	0.00	0.00	173.13
	FUEL - U / 25.3 / 11 - 11/13/2024		0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
	— NA /									
65563S	2014 F250	303	0.00	0.00	61.38	0.00	0.00	0.00	0.00	61.38
	FUEL - U / 27.1 / 12 - 11/04/2024		0.00	0.00	62.94	0.00	0.00	0.00	0.00	62.94
	— NA /									
	FUEL - U / 28.6 / 12 - 11/11/2024		0.00	0.00	69.57	0.00	0.00	0.00	0.00	69.57
	— NA /									
	FUEL - U / 26.9 / 12 - 10/21/2024		0.00	0.00	66.44	0.00	0.00	0.00	0.00	66.44
	— NA /									
	FUEL - U / 26.8 / 12 - 10/28/2024		0.00	0.00	62.20	0.00	0.00	0.00	0.00	62.20
	— NA /									
65565S	2014 F250	447	0.00	0.00	261.15	0.00	0.00	0.00	0.00	261.15
	FUEL - D / 40.5 / 14 - 11/14/2024		0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
	— NA /									
68309S	2016 Workstar 7300	172	0.00	0.00	109.65	0.00	0.00	0.00	0.00	109.65
	FUEL - D / 23.1 / 13 - 11/12/2024		0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
71508s	2017 7600	70	0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49
FUEL - D / 21.7 / 13 - 11/12/2024										
— NA /										
FUEL - D / 23.2 / 13 - 10/18/2024										
— NA /										
FUEL - D / 20.3 / 13 - 10/30/2024										
— NA /										
77311s	2019 F250	554	0.00	0.00	172.77	0.00	0.00	0.00	0.00	172.77
FUEL - U / 12.0 / 12 - 11/06/2024										
— NA /										
FUEL - U / 26.2 / 11 - 11/13/2024										
— NA /										
FUEL - U / 9.2 / 11 - 10/30/2024										
— NA /										
FUEL - U / 20.9 / 11 - 10/30/2024										
— NA /										
80230S	2021 F450	298	0.00	0.00	161.17	0.00	0.00	0.00	0.00	161.17
FUEL - U / 2.9 / 11 - 11/01/2024										
— NA /										
FUEL - U / 4.7 / 11 - 11/01/2024										
— NA /										
FUEL - D / 7.0 / 14 - 11/02/2024										
— NA /										
FUEL - U / 1.2 / 11 - 11/04/2024										



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.2 / 12 - 11/05/2024		0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
	— NA /									
	FUEL - U / 1.9 / 11 - 11/05/2024		0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
	— NA /									
	FUEL - D / 36.0 / 13 - 11/05/2024		0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
	— NA /									
	FUEL - U / 2.8 / 11 - 11/05/2024		0.00	0.00	6.40	0.00	0.00	0.00	0.00	6.40
	— NA /									
	FUEL - U / 1.5 / 11 - 11/05/2024		0.00	0.00	3.41	0.00	0.00	0.00	0.00	3.41
	— NA /									
	FUEL - U / 6.8 / 11 - 11/06/2024		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	— NA /									
	FUEL - U / 5.5 / 11 - 11/06/2024		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 1.1 / 11 - 11/06/2024		0.00	0.00	2.53	0.00	0.00	0.00	0.00	2.53
	— NA /									
	FUEL - U / 1.8 / 11 - 11/06/2024		0.00	0.00	4.18	0.00	0.00	0.00	0.00	4.18
	— NA /									
	FUEL - U / 6.5 / 11 - 11/06/2024		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
	FUEL - U / 1.0 / 11 - 11/06/2024		0.00	0.00	2.32	0.00	0.00	0.00	0.00	2.32
	— NA /									
	FUEL - U / 3.8 / 12 - 11/06/2024		0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	— NA /									
	FUEL - U / 6.5 / 12 - 11/06/2024		0.00	0.00	14.99	0.00	0.00	0.00	0.00	14.99
	— NA /									
	FUEL - U / 1.0 / 12 - 11/06/2024		0.00	0.00	2.34	0.00	0.00	0.00	0.00	2.34
	— NA /									
	FUEL - U / 30.2 / 12 - 11/06/2024		0.00	0.00	69.95	0.00	0.00	0.00	0.00	69.95
	— NA /									
	FUEL - U / 8.9 / 12 - 11/06/2024		0.00	0.00	20.74	0.00	0.00	0.00	0.00	20.74
	— NA /									
	FUEL - U / 1.6 / 12 - 11/06/2024		0.00	0.00	3.67	0.00	0.00	0.00	0.00	3.67





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.6 / 11 - 11/07/2024		0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
	— NA /									
	FUEL - U / 1.9 / 11 - 11/07/2024		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	— NA /									
	FUEL - U / 2.8 / 11 - 11/07/2024		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
	FUEL - U / 2.6 / 11 - 11/08/2024		0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
	— NA /									
	FUEL - U / 8.8 / 11 - 11/08/2024		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
	— NA /									
	FUEL - U / 2.6 / 11 - 11/08/2024		0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
	— NA /									
	FUEL - U / 8.5 / 12 - 11/08/2024		0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
	— NA /									
	FUEL - U / 3.1 / 12 - 11/08/2024		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 7.3 / 12 - 11/08/2024		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	— NA /									
	FUEL - U / 8.0 / 12 - 11/08/2024		0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
	— NA /									
	FUEL - U / 4.3 / 12 - 11/08/2024		0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	— NA /									
	FUEL - U / 11.2 / 12 - 11/08/2024		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
	— NA /									
	FUEL - U / 2.3 / 12 - 11/08/2024		0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
	— NA /									
	FUEL - U / 2.0 / 11 - 11/08/2024		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 1.4 / 11 - 11/08/2024		0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38
	— NA /									
	FUEL - U / 1.0 / 11 - 11/08/2024		0.00	0.00	2.43	0.00	0.00	0.00	0.00	2.43
	— NA /									
	FUEL - U / 2.1 / 11 - 11/11/2024		0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 17.8 / 13 - 11/13/2024		0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
	— NA /									
	FUEL - U / 2.6 / 11 - 11/13/2024		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
	— NA /									
	FUEL - U / 1.0 / 11 - 11/13/2024		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	— NA /									
	FUEL - U / 2.0 / 11 - 11/13/2024		0.00	0.00	4.74	0.00	0.00	0.00	0.00	4.74
	— NA /									
	FUEL - U / 2.0 / 11 - 11/13/2024		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 2.0 / 11 - 11/13/2024		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 4.8 / 12 - 11/15/2024		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 6.4 / 11 - 11/15/2024		0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
	— NA /									
	FUEL - U / 3.9 / 11 - 11/15/2024		0.00	0.00	8.98	0.00	0.00	0.00	0.00	8.98
	— NA /									
	FUEL - U / 14.5 / 11 - 10/16/2024		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	— NA /									
	FUEL - U / 6.0 / 11 - 10/16/2024		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 0.5 / 11 - 10/16/2024		0.00	0.00	1.17	0.00	0.00	0.00	0.00	1.17
	— NA /									
	FUEL - U / 8.7 / 12 - 10/16/2024		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	— NA /									
	FUEL - U / 2.0 / 12 - 10/16/2024		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 6.1 / 11 - 10/16/2024		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	— NA /									
	FUEL - U / 2.5 / 11 - 10/16/2024		0.00	0.00	5.75	0.00	0.00	0.00	0.00	5.75
	— NA /									
	FUEL - D / 12.1 / 13 - 10/16/2024		0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.6 / 12 - 10/21/2024		0.00	0.00	11.36	0.00	0.00	0.00	0.00	11.36
	— NA /									
	FUEL - U / 5.9 / 12 - 10/21/2024		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 2.4 / 12 - 10/21/2024		0.00	0.00	5.90	0.00	0.00	0.00	0.00	5.90
	— NA /									
	FUEL - U / 11.0 / 11 - 10/21/2024		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	— NA /									
	FUEL - D / 9.8 / 13 - 10/21/2024		0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
	— NA /									
	FUEL - D / 2.0 / 14 - 10/21/2024		0.00	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	— NA /									
	FUEL - U / 3.7 / 11 - 10/21/2024		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 2.0 / 11 - 10/21/2024		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 3.1 / 12 - 10/21/2024		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
	FUEL - U / 4.0 / 12 - 10/21/2024		0.00	0.00	9.76	0.00	0.00	0.00	0.00	9.76
	— NA /									
	FUEL - U / 1.4 / 11 - 10/21/2024		0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
	— NA /									
	FUEL - U / 0.9 / 11 - 10/21/2024		0.00	0.00	2.20	0.00	0.00	0.00	0.00	2.20
	— NA /									
	FUEL - U / 1.2 / 11 - 10/21/2024		0.00	0.00	3.04	0.00	0.00	0.00	0.00	3.04
	— NA /									
	FUEL - U / 2.6 / 11 - 10/22/2024		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
	— NA /									
	FUEL - U / 2.9 / 11 - 10/22/2024		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 1.0 / 11 - 10/22/2024		0.00	0.00	2.54	0.00	0.00	0.00	0.00	2.54
	— NA /									
	FUEL - U / 6.3 / 12 - 10/22/2024		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 6.9 / 13 - 10/23/2024		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	FUEL - U / 1.8 / 11 - 10/23/2024		0.00	0.00	4.45	0.00	0.00	0.00	0.00	4.45
	— NA /									
	FUEL - U / 1.3 / 11 - 10/23/2024		0.00	0.00	3.24	0.00	0.00	0.00	0.00	3.24
	— NA /									
	FUEL - U / 6.8 / 11 - 10/23/2024		0.00	0.00	16.89	0.00	0.00	0.00	0.00	16.89
	— NA /									
	FUEL - U / 6.9 / 11 - 10/23/2024		0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
	— NA /									
	FUEL - U / 1.9 / 11 - 10/24/2024		0.00	0.00	4.59	0.00	0.00	0.00	0.00	4.59
	— NA /									
	FUEL - U / 24.8 / 11 - 10/24/2024		0.00	0.00	61.18	0.00	0.00	0.00	0.00	61.18
	— NA /									
	FUEL - U / 6.1 / 11 - 10/24/2024		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	— NA /									
	FUEL - U / 7.1 / 12 - 10/24/2024		0.00	0.00	16.40	0.00	0.00	0.00	0.00	16.40
	— NA /									
	FUEL - U / 8.0 / 12 - 10/24/2024		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
	FUEL - U / 5.2 / 11 - 10/24/2024		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	— NA /									
	FUEL - D / 18.3 / 13 - 10/24/2024		0.00	0.00	49.15	0.00	0.00	0.00	0.00	49.15
	— NA /									
	FUEL - D / 11.5 / 13 - 10/24/2024		0.00	0.00	31.04	0.00	0.00	0.00	0.00	31.04
	— NA /									
	FUEL - U / 14.7 / 11 - 10/24/2024		0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
	— NA /									
	FUEL - U / 4.4 / 11 - 10/24/2024		0.00	0.00	10.30	0.00	0.00	0.00	0.00	10.30
	— NA /									
	FUEL - U / 5.7 / 11 - 10/24/2024		0.00	0.00	13.11	0.00	0.00	0.00	0.00	13.11
	— NA /									
	FUEL - U / 4.0 / 11 - 10/24/2024		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 10/28/2024		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 5.2 / 11 - 10/28/2024		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
	FUEL - D / 12.6 / 13 - 10/28/2024		0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
	— NA /									
	FUEL - D / 7.5 / 14 - 10/28/2024		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	— NA /									
	FUEL - U / 8.1 / 12 - 10/28/2024		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
	— NA /									
	FUEL - U / 6.2 / 12 - 10/29/2024		0.00	0.00	14.43	0.00	0.00	0.00	0.00	14.43
	— NA /									
	FUEL - U / 2.6 / 12 - 10/29/2024		0.00	0.00	5.96	0.00	0.00	0.00	0.00	5.96
	— NA /									
	FUEL - U / 3.7 / 12 - 10/29/2024		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 2.2 / 12 - 10/29/2024		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
	FUEL - U / 9.2 / 12 - 10/29/2024		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	— NA /									
	FUEL - U / 2.0 / 12 - 10/29/2024		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
	— NA /									
	FUEL - D / 22.2 / 13 - 10/29/2024		0.00	0.00	59.64	0.00	0.00	0.00	0.00	59.64
	— NA /									
	FUEL - U / 2.0 / 11 - 10/29/2024		0.00	0.00	4.66	0.00	0.00	0.00	0.00	4.66
	— NA /									
	FUEL - U / 4.3 / 11 - 10/29/2024		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
	— NA /									
	FUEL - U / 1.8 / 11 - 10/29/2024		0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
	— NA /									
	FUEL - U / 1.1 / 11 - 10/29/2024		0.00	0.00	6.01	0.00	0.00	0.00	0.00	6.01
	— NA /									
	FUEL - U / 2.5 / 11 - 10/29/2024		0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.0 / 11 - 10/31/2024		0.00	0.00	2.32	0.00	0.00	0.00	0.00	2.32
	— NA /									
	FUEL - U / 1.8 / 12 - 10/31/2024		0.00	0.00	4.18	0.00	0.00	0.00	0.00	4.18
	— NA /									
	FUEL - U / 3.7 / 12 - 10/31/2024		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 4.4 / 12 - 10/31/2024		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - D / 5.0 / 13 - 10/31/2024		0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53
	— NA /									
	FUEL - D / 22.0 / 14 - 10/31/2024		0.00	0.00	59.18	0.00	0.00	0.00	0.00	59.18
	— NA /									
egr19	1990 CAN	0	0.00	0.00	3,092.41	0.00	0.00	0.00	0.00	3,092.41
	FUEL - U / 5.7 / 11 - 11/05/2024		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - U / 4.7 / 11 - 11/11/2024		0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
	— NA /									
	FUEL - U / 5.6 / 11 - 11/18/2024		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	— NA /									
	FUEL - U / 4.4 / 12 - 10/21/2024		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 5.0 / 11 - 10/24/2024		0.00	0.00	12.30	0.00	0.00	0.00	0.00	12.30
	— NA /									
	FUEL - U / 5.5 / 11 - 10/30/2024		0.00	0.00	12.78	0.00	0.00	0.00	0.00	12.78
	— NA /									
EGUV139	2022 HIJET	0	0.00	0.00	73.67	0.00	0.00	0.00	0.00	73.67
ACCT : 121806		10,663	0.00	0.00	6,791.87	0.00	0.00	0.00	0.00	6,791.87

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 121808										
	FUEL - U / 24.4 / 11 - 11/12/2024		0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
	— NA /									
	FUEL - U / 21.7 / 11 - 10/16/2024		0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
	— NA /									
	FUEL - U / 23.0 / 11 - 10/25/2024		0.00	0.00	53.34	0.00	0.00	0.00	0.00	53.34
	— NA /									
50127s	2005 F150	586	0.00	0.00	162.15	0.00	0.00	0.00	0.00	162.15
ACCT :	121808	586	0.00	0.00	162.15	0.00	0.00	0.00	0.00	162.15
ACCOUNT CODE: 123159										
	FUEL - U / 27.8 / 11 - 10/30/2024		0.00	0.00	64.50	0.00	0.00	0.00	0.00	64.50
	— NA /									
	PARTS ISSUE # I312730		0.00	0.00	0.00	3.90	0.00	0.00	0.00	3.90
	— NA /									
71586s	2017 Express 2500	164	0.00	0.00	64.50	3.90	0.00	0.00	0.00	68.40
ACCT :	123159	164	0.00	0.00	64.50	3.90	0.00	0.00	0.00	68.40
ACCOUNT CODE: 176035										
	FUEL - U / 24.6 / 11 - 11/12/2024		0.00	0.00	59.88	0.00	0.00	0.00	0.00	59.88

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.8 / 12 - 10/28/2024		0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
	— NA /									
60206S	2011 SAVANA	458	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
ACCT : 176035		458	0.00	0.00	110.43	0.00	0.00	0.00	0.00	110.43
ACCOUNT CODE: 177305										
	FUEL - U / 5.1 / 11 - 11/04/2024		0.00	0.00	11.92	0.00	0.00	0.00	0.00	11.92
	— NA /									
	FUEL - U / 5.4 / 11 - 10/21/2024		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
	FUEL - D / 25.0 / 13 - 10/22/2024		0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	92.43	0.00	0.00	0.00	0.00	92.43
ACCT : 177305		0	0.00	0.00	92.43	0.00	0.00	0.00	0.00	92.43
ACCOUNT CODE: 180362										
	FUEL - U / 12.5 / 11 - 11/13/2024		0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
	— NA /									
	FUEL - U / 13.3 / 12 - 10/25/2024		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	— NA /									
25367S	2016 VAN	314	0.00	0.00	61.12	0.00	0.00	0.00	0.00	61.12

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 25.4 / 11 - 11/11/2024			0.00	0.00	61.67	0.00	0.00	0.00	0.00	61.67
— NA /										
FUEL - U / 26.0 / 11 - 10/23/2024			0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
— NA /										
25368S	2017 F350	381	0.00	0.00	125.84	0.00	0.00	0.00	0.00	125.84
ACCT : 180362		695	0.00	0.00	186.96	0.00	0.00	0.00	0.00	186.96
ACCOUNT CODE: 180368										
FUEL - D / 16.3 / 14 - 11/04/2024			0.00	0.00	43.82	0.00	0.00	0.00	0.00	43.82
— NA /										
FUEL - D / 13.4 / 13 - 11/11/2024			0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
— NA /										
FUEL - D / 15.7 / 13 - 11/15/2024			0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
— NA /										
FUEL - D / 16.8 / 13 - 10/17/2024			0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
— NA /										
FUEL - D / 14.6 / 14 - 10/22/2024			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
— NA /										
FUEL - D / 11.3 / 13 - 10/28/2024			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
86459S	2024 TRASH TRUC	497	0.00	0.00	235.69	0.00	0.00	0.00	0.00	235.69
ACCT : 180368		497	0.00	0.00	235.69	0.00	0.00	0.00	0.00	235.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		22,923	0.00	0.00	10,936.32	7.80	0.00	0.00	0.00	10,944.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	68		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.80
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		10,936.32					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.5 / 11 - 10/22/2024			0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71
— NA /										
55085S	2007 EXPLORER	0	0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71
FUEL - U / 12.7 / 12 - 10/16/2024			0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
— NA /										
FUEL - U / 10.1 / 11 - 10/28/2024			0.00	0.00	23.48	0.00	0.00	0.00	0.00	23.48
— NA /										
74689S	2018 EXPLORER	375	0.00	0.00	52.65	0.00	0.00	0.00	0.00	52.65
ACCT : 119644		375	0.00	0.00	93.36	0.00	0.00	0.00	0.00	93.36
ACCOUNT CODE: 121806										
FUEL - U / 16.4 / 11 - 11/06/2024			0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
— NA /										
FUEL - U / 14.7 / 11 - 11/14/2024			0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
— NA /										
FUEL - U / 14.0 / 11 - 10/22/2024			0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
— NA /										
FUEL - U / 17.6 / 11 - 10/30/2024			0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
— NA /										
74647s	2018 Frontier	693	0.00	0.00	148.99	0.00	0.00	0.00	0.00	148.99



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCT :	121806	693	0.00	0.00	148.99	0.00	0.00	0.00	0.00	148.99
DEPARTMENT SUBTOTALS :		1,068	0.00	0.00	242.35	0.00	0.00	0.00	0.00	242.35
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		242.35					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 121852

FUEL - U / 0.0 / 11 - 11/12/2024			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
— NA /										
FUEL - U / 29.3 / 12 - 11/12/2024			0.00	0.00	71.20	0.00	0.00	0.00	0.00	71.20
— NA /										

55083S	2007 SIERRA	448	0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
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ACCT :	121852	448	0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
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DEPARTMENT SUBTOTALS :		448	0.00	0.00	71.22	0.00	0.00	0.00	0.00	71.22
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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 :	050015	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			71.22					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 119621

FUEL - U / 16.1 / 11 - 11/15/2024			0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
— NA /										
FUEL - U / 16.3 / 11 - 10/29/2024			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										

68330S	2016 Caravan	375	0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
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ACCT :	119621	375	0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
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DEPARTMENT SUBTOTALS :		375	0.00	0.00	74.31	0.00	0.00	0.00	0.00	74.31
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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 :	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			74.31					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
	FUEL - U / 15.1 / 11 - 11/12/2024		0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
	— NA /									
	FUEL - U / 16.1 / 11 - 10/22/2024		0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
	— NA /									
68331S	2016 Caravan	0	0.00	0.00	76.46	0.00	0.00	0.00	0.00	76.46
ACCT :	118211	0	0.00	0.00	76.46	0.00	0.00	0.00	0.00	76.46
ACCOUNT CODE: 119619										
	FUEL - U / 13.5 / 11 - 10/25/2024		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	— NA /									
68325S	2016 Caravan	139	0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	FUEL - U / 16.9 / 11 - 11/07/2024		0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
	— NA /									
80240S	2016 Caravan	238	0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
ACCT :	119619	377	0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		377	0.00	0.00	146.99	0.00	0.00	0.00	0.00	146.99
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		146.99					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
	FUEL - U / 20.6 / 11 - 11/04/2024		0.00	0.00	47.75	0.00	0.00	0.00	0.00	47.75
	— NA /									
	FUEL - U / 17.3 / 12 - 11/15/2024		0.00	0.00	39.49	0.00	0.00	0.00	0.00	39.49
	— NA /									
	FUEL - U / 16.3 / 12 - 10/23/2024		0.00	0.00	40.31	0.00	0.00	0.00	0.00	40.31
	— NA /									
50146S	2005 F150	442	0.00	0.00	127.55	0.00	0.00	0.00	0.00	127.55
	FUEL - U / 27.4 / 12 - 10/29/2024		0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
	— NA /									
55082S	2007 SIERRA	0	0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
ACCT : 121859		442	0.00	0.00	191.12	0.00	0.00	0.00	0.00	191.12
ACCOUNT CODE: 122672										
	FUEL - D / 17.5 / 13 - 10/30/2024		0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
	— NA /									
52483S	2006 Aceterra	179	0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
	FUEL - U / 19.0 / 11 - 11/12/2024		0.00	0.00	46.07	0.00	0.00	0.00	0.00	46.07
	— NA /									
	FUEL - U / 25.3 / 11 - 10/16/2024		0.00	0.00	58.01	0.00	0.00	0.00	0.00	58.01

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 24.9 / 11 - 10/30/2024		0.00	0.00	57.81	0.00	0.00	0.00	0.00	57.81
	— NA /									
65561S	2014 F250	466	0.00	0.00	161.89	0.00	0.00	0.00	0.00	161.89
	FUEL - U / 26.5 / 11 - 11/11/2024		0.00	0.00	64.30	0.00	0.00	0.00	0.00	64.30
	— NA /									
	FUEL - U / 26.5 / 11 - 10/22/2024		0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
	— NA /									
	FUEL - U / 26.3 / 11 - 10/31/2024		0.00	0.00	60.90	0.00	0.00	0.00	0.00	60.90
	— NA /									
65562S	2014 F250	512	0.00	0.00	190.66	0.00	0.00	0.00	0.00	190.66
	FUEL - U / 29.0 / 11 - 10/23/2024		0.00	0.00	71.56	0.00	0.00	0.00	0.00	71.56
	— NA /									
66969S	2015 F250-4x4	155	0.00	0.00	71.56	0.00	0.00	0.00	0.00	71.56
	FUEL - U / 28.9 / 12 - 10/24/2024		0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
	— NA /									
66970S	2015 F250-4x4	216	0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
	FUEL - D / 14.3 / 13 - 10/21/2024		0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
	— NA /									
74627s	2018 Workstar 7400	123	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCT :	122672	1,651	0.00	0.00	576.42	0.00	0.00	0.00	0.00	576.42
DEPARTMENT SUBTOTALS :		2,093	0.00	0.00	767.54	0.00	0.00	0.00	0.00	767.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		767.54					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 5.4 / 14 - 10/29/2024			0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
FUEL - D / 2.6 / 14 - 10/23/2024			0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
FUEL - D / 5.6 / 13 - 11/11/2024			0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
ACCT :	118166	0	0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
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		36.69					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529										
ACCOUNT CODE: 179346										
FUEL - U / 2.9 / 12 - 11/12/2024			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
FUEL - U / 11.1 / 12 - 11/12/2024			0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
— NA /										
60246S	2011 IMPALA	183	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
ACCT :	179346	183	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
DEPARTMENT SUBTOTALS :		183	0.00	0.00	33.82	0.00	0.00	0.00	0.00	33.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		33.82					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 118782

FUEL - U / 15.9 / 11 - 11/08/2024			0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
— NA /										

55100S	2007 COLORADO	235	0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
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ACCT :	118782	235	0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
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DEPARTMENT SUBTOTALS :		235	0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		36.93					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 17.0 / 11 - 11/06/2024		0.00	0.00	39.49	0.00	0.00	0.00	0.00	39.49
	— NA /									
	FUEL - U / 16.2 / 12 - 11/18/2024		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
	— NA /									
	FUEL - U / 16.8 / 11 - 10/25/2024		0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
	— NA /									
50142S	2005 COLORADO	617	0.00	0.00	115.52	0.00	0.00	0.00	0.00	115.52
	FUEL - U / 10.6 / 11 - 10/21/2024		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	— NA /									
60162S	2011 ESCAPE	167	0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	FUEL - U / 11.8 / 11 - 11/14/2024		0.00	0.00	26.79	0.00	0.00	0.00	0.00	26.79
	— NA /									
68267S	2015 COMPASS	165	0.00	0.00	26.79	0.00	0.00	0.00	0.00	26.79
	FUEL - U / 13.9 / 11 - 11/01/2024		0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
	— NA /									
	FUEL - U / 4.6 / 12 - 11/13/2024		0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18
	— NA /									
	FUEL - U / 14.9 / 12 - 11/14/2024		0.00	0.00	33.97	0.00	0.00	0.00	0.00	33.97
	— NA /									
69980s	2016 EXPLORER	844	0.00	0.00	77.31	0.00	0.00	0.00	0.00	77.31

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 11.8 / 12 - 10/24/2024			0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
— NA /										
69997s	2016 COMPASS	175	0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
FUEL - U / 13.5 / 11 - 11/06/2024			0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
— NA /										
74691s	2018 ESCAPE	134	0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
FUEL - U / 9.6 / 12 - 11/11/2024			0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
— NA /										
74692s	2018 ESCAPE	181	0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
FUEL - U / 11.1 / 12 - 11/04/2024			0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
FUEL - U / 12.4 / CC - 10/24/2024			0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
— NA /										
80227S	2021 Rogue	0	0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
FUEL - U / 10.2 / 11 - 11/13/2024			0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
— NA /										
FUEL - U / 2.1 / 11 - 10/23/2024			0.00	0.00	5.11	0.00	0.00	0.00	0.00	5.11

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529

— NA /

80228S	2021 Rogue	643	0.00	0.00	29.87	0.00	0.00	0.00	0.00	29.87
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ACCT :	176160	2,926	0.00	0.00	421.94	0.00	0.00	0.00	0.00	421.94
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DEPARTMENT SUBTOTALS :		2,926	0.00	0.00	421.94	0.00	0.00	0.00	0.00	421.94
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		421.94					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 28.9 / 11 - 10/28/2024			0.00	0.00	67.07	0.00	0.00	0.00	0.00	67.07
— NA /										
55225s	2007 SIERRA	302	0.00	0.00	67.07	0.00	0.00	0.00	0.00	67.07
FUEL - U / 21.4 / 11 - 11/05/2024			0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
— NA /										
FUEL - U / 25.9 / 11 - 10/17/2024			0.00	0.00	59.33	0.00	0.00	0.00	0.00	59.33
— NA /										
61729S	2012 12 PAS VAN	250	0.00	0.00	108.93	0.00	0.00	0.00	0.00	108.93
FUEL - U / 16.4 / 12 - 10/28/2024			0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
— NA /										
74666s	2018 F150	170	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
FUEL - U / 43.9 / 11 - 10/28/2024			0.00	0.00	101.80	0.00	0.00	0.00	0.00	101.80
— NA /										
74687s	2019 F250	227	0.00	0.00	101.80	0.00	0.00	0.00	0.00	101.80
FUEL - U / 43.5 / 11 - 11/04/2024			0.00	0.00	100.83	0.00	0.00	0.00	0.00	100.83
— NA /										
74690S	2019 F250-4x4	235	0.00	0.00	100.83	0.00	0.00	0.00	0.00	100.83



**FLEET MANAGEMENT BILLING REPORT**

10/17/2024 to 11/18/2024

DATE: 11/18/2024 15:58

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
FUEL - D / 24.8 / 13 - 11/05/2024			0.00	0.00	66.60	0.00	0.00	0.00	0.00	66.60
— NA /										
76291s	2008 F450	109	0.00	0.00	66.60	0.00	0.00	0.00	0.00	66.60
ACCT :	177305	1,293	0.00	0.00	483.28	0.00	0.00	0.00	0.00	483.28
DEPARTMENT SUBTOTALS :		1,293	0.00	0.00	483.28	0.00	0.00	0.00	0.00	483.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		483.28					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 11.0 / 11 - 11/06/2024			0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
— NA /										

77331s	2019 Journey	188	0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
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ACCT : 180370		188	0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
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DEPARTMENT SUBTOTALS :		188	0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
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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 :	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		25.61					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 119625

FUEL - U / 9.0 / 11 - 11/08/2024			0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
— NA /										
FUEL - U / 9.1 / 11 - 10/24/2024			0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
— NA /										

58849s	2010 INSIGHT	76	0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
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ACCT :	119625	76	0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
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DEPARTMENT SUBTOTALS :		76	0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
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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 :	056300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		44.30					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 178878

FUEL - U / 10.7 / 11 - 10/24/2024			0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
— NA /										

76268s	2019 EXPLORER	134	0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
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ACCT : 178878		134	0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
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DEPARTMENT SUBTOTALS :		134	0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
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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 :	056306		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		24.89					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
FUEL - U / 12.7 / 12 - 11/01/2024			0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
FUEL - U / 11.0 / 12 - 11/08/2024			0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
— NA /										
80231S	2020 Rogue	192	0.00	0.00	26.80	0.00	0.00	0.00	0.00	26.80
FUEL - U / 2.5 / 11 - 11/12/2024			0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
— NA /										
FUEL - U / 1.2 / 11 - 11/13/2024			0.00	0.00	2.94	0.00	0.00	0.00	0.00	2.94
— NA /										
FUEL - U / 0.4 / 11 - 11/13/2024			0.00	0.00	0.92	0.00	0.00	0.00	0.00	0.92
— NA /										
FUEL - U / 0.4 / 11 - 11/14/2024			0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
— NA /										
FUEL - U / 0.1 / 11 - 11/14/2024			0.00	0.00	0.16	0.00	0.00	0.00	0.00	0.16
— NA /										
FUEL - U / 3.4 / 12 - 10/29/2024			0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
— NA /										
EGUV090	2021 GATOR	118	0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
ACCT :	120091	310	0.00	0.00	75.15	0.00	0.00	0.00	0.00	75.15

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 180516										
FUEL - U / 9.2 / CC - 10/24/2024			0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
— NA /										
75409S	2023 Rogue	321	0.00	0.00	28.63	0.00	0.00	0.00	0.00	28.63
FUEL - U / 9.4 / 11 - 11/08/2024			0.00	0.00	22.79	0.00	0.00	0.00	0.00	22.79
— NA /										
FUEL - U / 3.0 / 11 - 11/15/2024			0.00	0.00	6.84	0.00	0.00	0.00	0.00	6.84
— NA /										
83484S	2022 Rogue	798	0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
ACCT :	180516	1,119	0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
DEPARTMENT SUBTOTALS :		1,429	0.00	0.00	133.41	0.00	0.00	0.00	0.00	133.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		133.41					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 179738

FUEL - U / 30.9 / 12 - 11/04/2024			0.00	0.00	71.64	0.00	0.00	0.00	0.00	71.64
— NA /										
FUEL - U / 30.8 / 12 - 11/13/2024			0.00	0.00	74.82	0.00	0.00	0.00	0.00	74.82
— NA /										
FUEL - U / 30.4 / 12 - 10/22/2024			0.00	0.00	75.01	0.00	0.00	0.00	0.00	75.01
— NA /										

83464S	2015 F350	469	0.00	0.00	221.47	0.00	0.00	0.00	0.00	221.47
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ACCT : 179738		469	0.00	0.00	221.47	0.00	0.00	0.00	0.00	221.47
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DEPARTMENT SUBTOTALS :		469	0.00	0.00	221.47	0.00	0.00	0.00	0.00	221.47
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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 :	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		221.47					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140168

FUEL - U / 40.7 / CC - 10/24/2024			0.00	0.00	129.13	0.00	0.00	0.00	0.00	129.13
— NA /										

79428s	2020 Rogue	1,180	0.00	0.00	129.13	0.00	0.00	0.00	0.00	129.13
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ACCT : 140168		1,180	0.00	0.00	129.13	0.00	0.00	0.00	0.00	129.13
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DEPARTMENT SUBTOTALS :		1,180	0.00	0.00	129.13	0.00	0.00	0.00	0.00	129.13
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			129.13					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 15.5 / CC - 10/24/2024			0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
— NA /										
63764s	2012 12 PAS VAN	174	0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
ACCT :	999206	174	0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
DEPARTMENT SUBTOTALS :		174	0.00	0.00	49.02	0.00	0.00	0.00	0.00	49.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		49.02					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140186

FUEL - U / 5.1 / CC - 10/24/2024			0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
— NA /										

65555S	2013 Caravan	133	0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
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ACCT :	140186	133	0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
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DEPARTMENT SUBTOTALS :		133	0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		16.93					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 141319

FUEL - U / 47.5 / CC - 10/24/2024			0.00	0.00	148.87	0.00	0.00	0.00	0.00	148.87
— NA /										

68326s	2016 Caravan	1,133	0.00	0.00	148.87	0.00	0.00	0.00	0.00	148.87
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ACCT : 141319		1,133	0.00	0.00	148.87	0.00	0.00	0.00	0.00	148.87
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DEPARTMENT SUBTOTALS :		1,133	0.00	0.00	148.87	0.00	0.00	0.00	0.00	148.87
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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 :	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		148.87					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059900 / VCE-Brunswick 100-A Tobacco St. Lawrenceville Va 23868

ACCOUNT CODE: 999218

FUEL - U / 14.5 / CC - 10/24/2024			0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
— NA /										

86465S	2024 Transist Wagon	239	0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
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ACCT : 999218		239	0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
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DEPARTMENT SUBTOTALS :		239	0.00	0.00	41.50	0.00	0.00	0.00	0.00	41.50
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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 :	059900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.50					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140249

FUEL - U / 31.0 / CC - 10/24/2024			0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
— NA /										

65572s	2013 Caravan	718	0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
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ACCT : 140249		718	0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
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DEPARTMENT SUBTOTALS :		718	0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			97.90					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140208

FUEL - U / 17.8 / CC - 10/24/2024			0.00	0.00	54.44	0.00	0.00	0.00	0.00	54.44
— NA /										

25360S	2023 Mavrick	457	0.00	0.00	54.44	0.00	0.00	0.00	0.00	54.44
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ACCT :	140208	457	0.00	0.00	54.44	0.00	0.00	0.00	0.00	54.44
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DEPARTMENT SUBTOTALS :		457	0.00	0.00	54.44	0.00	0.00	0.00	0.00	54.44
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	061300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		54.44					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140250

FUEL - U / 20.3 / CC - 10/24/2024			0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
— NA /										

75425S	2021 Edge	494	0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
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ACCT :	140250	494	0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
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DEPARTMENT SUBTOTALS :		494	0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
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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 :	061700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			61.60					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061800 / Fauquier Coop Ext 24 Pelham St. Warrenton, VA 20186										
ACCOUNT CODE: 140251										
FUEL - U / 11.6 / CC - 10/24/2024			0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
— NA /										
80213S	2020 Caravan	302	0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
ACCT : 140251		302	0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
DEPARTMENT SUBTOTALS :		302	0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		39.10					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140155

FUEL - U / 53.0 / CC - 10/24/2024			0.00	0.00	167.46	0.00	0.00	0.00	0.00	167.46
— NA /										

75430S	2023 Pacifica	1,380	0.00	0.00	167.46	0.00	0.00	0.00	0.00	167.46
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ACCT :	140155	1,380	0.00	0.00	167.46	0.00	0.00	0.00	0.00	167.46
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DEPARTMENT SUBTOTALS :		1,380	0.00	0.00	167.46	0.00	0.00	0.00	0.00	167.46
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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		167.46					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140252

FUEL - U / 45.4 / CC - 10/24/2024			0.00	0.00	140.09	0.00	0.00	0.00	0.00	140.09
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

79410s	2020 Rogue	3,075	0.00	12.00	140.09	0.00	0.00	0.00	0.00	152.09
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ACCT :	140252	3,075	0.00	12.00	140.09	0.00	0.00	0.00	0.00	152.09
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DEPARTMENT SUBTOTALS :		3,075	0.00	12.00	140.09	0.00	0.00	0.00	0.00	152.09
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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 :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		12.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		140.09					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 062800 / Greenville COOP 4-H - Hannah Parker (0306)										
ACCOUNT CODE: 140170										
FUEL - U / 28.0 / CC - 10/24/2024			0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
— NA /										
64140S	2020 Transist Wagon	17	0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
ACCT :	140170	17	0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
DEPARTMENT SUBTOTALS :		17	0.00	0.00	78.43	0.00	0.00	0.00	0.00	78.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	062800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		78.43					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA118	2018 Corolla	392	0.00	314.00	24.53	0.00	0.00	0.00	0.00	338.53
ACCT :	146128	392	0.00	314.00	24.53	0.00	0.00	0.00	0.00	338.53
ACCOUNT CODE: 544289										
FUEL - U / 22.3 / CC - 10/24/2024			0.00	0.00	70.46	0.00	0.00	0.00	0.00	70.46
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA40	2017 Corolla	1,281	0.00	314.00	70.46	0.00	0.00	0.00	0.00	384.46
ACCT :	544289	1,281	0.00	314.00	70.46	0.00	0.00	0.00	0.00	384.46
ACCOUNT CODE: 544294										
FUEL - U / 13.1 / CC - 10/24/2024			0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	142	0.00	381.00	37.88	0.00	0.00	0.00	0.00	418.88
FUEL - U / 14.8 / CC - 10/24/2024			0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA25	2012 IMPALA	985	0.00	314.00	47.34	0.00	0.00	0.00	0.00	361.34
	ACCT : 544294	1,127	0.00	695.00	85.22	0.00	0.00	0.00	0.00	780.22
ACCOUNT CODE: 544295										
	FUEL - U / 9.7 / CC - 10/24/2024		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	467	0.00	314.00	30.00	0.00	0.00	0.00	0.00	344.00
	FUEL - U / 19.3 / CC - 10/24/2024		0.00	0.00	63.62	0.00	0.00	0.00	0.00	63.62
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	570	0.00	314.00	63.62	0.00	0.00	0.00	0.00	377.62
	FUEL - U / 10.7 / CC - 10/24/2024		0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	1,038	0.00	314.00	33.11	0.00	0.00	0.00	0.00	347.11

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228

ACCT :	544295	2,075	0.00	942.00	126.73	0.00	0.00	0.00	0.00	1,068.73
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DEPARTMENT SUBTOTALS :		7,180	0.00	2,893.00	373.30	0.00	0.00	0.00	0.00	3,266.30
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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 :	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		373.30					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox    MAIL CODE 0419										
ACCOUNT CODE: 140309										
	FUEL - U / 16.0 / 11 - 11/11/2024		0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	— NA /									
	FUEL - U / 33.4 / CC - 10/24/2024		0.00	0.00	96.01	0.00	0.00	0.00	0.00	96.01
	— NA /									
66913s	2013 Caravan	737	0.00	0.00	134.79	0.00	0.00	0.00	0.00	134.79
	FUEL - U / 42.1 / CC - 10/24/2024		0.00	0.00	124.72	0.00	0.00	0.00	0.00	124.72
	— NA /									
69957S	2016 IMPALA	1,315	0.00	0.00	124.72	0.00	0.00	0.00	0.00	124.72
	FUEL - U / 91.9 / CC - 10/24/2024		0.00	0.00	296.21	0.00	0.00	0.00	0.00	296.21
	— NA /									
	WORK ORDER # 0000116168		0.00	0.00	0.00	49.23	67.50	0.00	5.00	121.73
	— NA /									
75448S	2023 Transit-150	1,835	0.00	0.00	296.21	49.23	67.50	0.00	5.00	417.94
	FUEL - U / 83.3 / CC - 10/24/2024		0.00	0.00	259.80	0.00	0.00	0.00	0.00	259.80
	— NA /									
81734S	2022 EXPLORER	1,903	0.00	0.00	259.80	0.00	0.00	0.00	0.00	259.80
ACCT :	140309	5,790	0.00	0.00	815.52	49.23	67.50	0.00	5.00	937.25



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Cheryl Cox MAIL CODE 0419										
ACCOUNT CODE: 874644										
WORK ORDER #	0000116184		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
86478S	2008 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 874644										
ACCOUNT CODE: 878340										
FUEL - D /	4.2 / 13 - 11/01/2024		0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
— NA /										
FUEL - D /	4.1 / 13 - 11/02/2024		0.00	0.00	10.98	0.00	0.00	0.00	0.00	10.98
— NA /										
86472S	2024 TRAILER	0	0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28
ACCT : 878340										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,790	0.00	0.00	837.80	49.23	67.50	50.00	5.00	1,009.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			49.23
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			67.50
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		837.80					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140220

FUEL - U / 31.5 / CC - 10/24/2024			0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
— NA /										

84105S	2023 ESCAPE	973	0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
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ACCT :	140220	973	0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
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DEPARTMENT SUBTOTALS :		973	0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	067200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			96.95					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 43.8 / CC - 10/24/2024			0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
— NA /										
63767S	2012 SAVANA	638	0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
ACCT :	140158	638	0.00	0.00	133.95	0.00	0.00	0.00	0.00	133.95
ACCOUNT CODE: 140161										
FUEL - U / 14.1 / CC - 10/24/2024			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										
75431S	2023 Pacifica	377	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
ACCT :	140161	377	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
ACCOUNT CODE: 140264										
FUEL - U / 44.0 / CC - 10/24/2024			0.00	0.00	137.34	0.00	0.00	0.00	0.00	137.34
— NA /										
81710S	2022 ESCAPE	1,528	0.00	0.00	137.34	0.00	0.00	0.00	0.00	137.34
ACCT :	140264	1,528	0.00	0.00	137.34	0.00	0.00	0.00	0.00	137.34

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,543	0.00	0.00	312.29	0.00	0.00	0.00	0.00	312.29
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		312.29					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 6.9 / CC - 10/24/2024			0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
— NA /										

45265S	2001 Express 3500	447	0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
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ACCT :	140255	447	0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
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DEPARTMENT SUBTOTALS :		447	0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
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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		22.68					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140238

FUEL - U / 32.4 / CC - 10/24/2024			0.00	0.00	94.48	0.00	0.00	0.00	0.00	94.48
— NA /										

68343s	2016 IMPALA	886	0.00	0.00	94.48	0.00	0.00	0.00	0.00	94.48
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ACCT :	140238	886	0.00	0.00	94.48	0.00	0.00	0.00	0.00	94.48
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DEPARTMENT SUBTOTALS :		886	0.00	0.00	94.48	0.00	0.00	0.00	0.00	94.48
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	069000	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			94.48					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140257

FUEL - U / 18.4 / CC - 10/24/2024			0.00	0.00	60.73	0.00	0.00	0.00	0.00	60.73
— NA /										

75432S	2023 Pacifica	453	0.00	0.00	60.73	0.00	0.00	0.00	0.00	60.73
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ACCT : 140257		453	0.00	0.00	60.73	0.00	0.00	0.00	0.00	60.73
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DEPARTMENT SUBTOTALS :		453	0.00	0.00	60.73	0.00	0.00	0.00	0.00	60.73
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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			60.73					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 153005

BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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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 :	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			0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 12.1 / 11 - 11/01/2024		0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	57	0.00	449.00	28.16	0.00	0.00	0.00	0.00	477.16
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	23	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	80	0.00	875.00	28.16	0.00	0.00	0.00	0.00	903.16
ACCOUNT CODE: 153449										
	FUEL - U / 2.7 / 11 - 11/05/2024		0.00	0.00	6.26	0.00	0.00	0.00	0.00	6.26
	— NA /									
	FUEL - U / 0.9 / 11 - 11/05/2024		0.00	0.00	1.97	0.00	0.00	0.00	0.00	1.97
	— NA /									
	FUEL - U / 2.1 / 11 - 10/24/2024		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	FUEL - U / 2.8 / 11 - 11/11/2024		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
81713S	2019 Transist Wagon	440	0.00	0.00	81.96	0.00	0.00	0.00	0.00	81.96
FUEL - U / 11.2 / 12 - 11/10/2024			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
— NA /										
FUEL - U / 2.9 / 12 - 11/15/2024			0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
— NA /										
FUEL - U / 6.3 / 11 - 11/16/2024			0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
— NA /										
FUEL - U / 11.8 / 12 - 10/20/2024			0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
— NA /										
84150S	2016 Transist Wagon	502	0.00	0.00	77.39	0.00	0.00	0.00	0.00	77.39
ACCT : 155388		1,344	0.00	0.00	246.23	0.00	0.00	0.00	0.00	246.23
DEPARTMENT SUBTOTALS :		1,424	0.00	875.00	308.74	0.00	0.00	0.00	0.00	1,183.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		308.74					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071300 / New Student and Family Program Brandy Morse MC 0255										
ACCOUNT CODE: 155495										
FUEL - U / 2.2 / 11 - 10/22/2024			0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
— NA /										
EGUV077	2014 ATV	0	0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
FUEL - U / 2.9 / 12 - 10/18/2024			0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
— NA /										
FUEL - U / 0.5 / 11 - 10/22/2024			0.00	0.00	1.26	0.00	0.00	0.00	0.00	1.26
— NA /										
EGUV118	2023 GOLF CART	0	0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
ACCT :	155495	0	0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		13.93					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255

ACCOUNT CODE: 155167

FUEL - U / 23.3 / 12 - 11/07/2024			0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
— NA /										
FUEL - U / 0.7 / 12 - 11/07/2024			0.00	0.00	1.69	0.00	0.00	0.00	0.00	1.69
— NA /										
FUEL - U / 4.4 / 12 - 11/07/2024			0.00	0.00	10.18	0.00	0.00	0.00	0.00	10.18
— NA /										

84146S	2009 ECONLINE	508	0.00	0.00	65.86	0.00	0.00	0.00	0.00	65.86
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ACCT : 155167		508	0.00	0.00	65.86	0.00	0.00	0.00	0.00	65.86
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DEPARTMENT SUBTOTALS :		508	0.00	0.00	65.86	0.00	0.00	0.00	0.00	65.86
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		65.86					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 153432

FUEL - U / 2.5 / 11 - 11/07/2024			0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
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ACCT : 153432		0	0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071511		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		5.82					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 16.5 / 12 - 10/30/2024			0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
— NA /										
61798s	2013 SAVANA	159	0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
FUEL - U / 16.0 / 12 - 11/13/2024			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
80202s	2020 Transit-250	128	0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
ACCT :	153432	287	0.00	0.00	77.18	0.00	0.00	0.00	0.00	77.18
DEPARTMENT SUBTOTALS :		287	0.00	0.00	77.18	0.00	0.00	0.00	0.00	77.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		77.18					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 153432

FUEL - U / 3.4 / 12 - 11/04/2024			0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
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ACCT : 153432		0	0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
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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 :	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		7.91					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072100 / AVP-Business Services - Jim Hillman										
ACCOUNT CODE: 118999										
WORK ORDER #	0000116170		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
75412S	2022 ESCAPE	116	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
ACCT :	118999	116	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
DEPARTMENT SUBTOTALS :		116	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		0.00					









**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 14.7 / 11 - 11/11/2024	— NA /		0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
FUEL - U / 15.3 / 11 - 11/18/2024	— NA /		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
FUEL - U / 15.0 / 12 - 10/21/2024	— NA /		0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10
FUEL - U / 15.2 / 11 - 10/28/2024	— NA /		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
BASE CHARGE	— NA /		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
PA54	2013 Caravan	1,759	0.00	391.00	176.00	0.00	0.00	0.00	0.00	567.00
ACCT : 153054		7,531	0.00	391.00	1,579.29	180.07	141.25	0.00	0.00	2,291.61
DEPARTMENT SUBTOTALS :		7,531	0.00	391.00	1,579.29	180.07	141.25	0.00	0.00	2,291.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			179.48
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.59
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			141.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,579.29					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
	FUEL - U / 16.8 / 12 - 11/07/2024		0.00	0.00	39.05	0.00	0.00	0.00	0.00	39.05
	— NA /									
	FUEL - U / 14.9 / 11 - 10/23/2024		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
43300S	2012 Caravan	496	0.00	0.00	75.80	0.00	0.00	0.00	0.00	75.80
	FUEL - U / 21.4 / 11 - 11/12/2024		0.00	0.00	51.88	0.00	0.00	0.00	0.00	51.88
	— NA /									
	FUEL - U / 21.1 / 11 - 10/18/2024		0.00	0.00	52.14	0.00	0.00	0.00	0.00	52.14
	— NA /									
	FUEL - U / 21.4 / 11 - 10/31/2024		0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
	— NA /									
47256S	2012 Express 2500	551	0.00	0.00	153.76	0.00	0.00	0.00	0.00	153.76
	FUEL - U / 18.0 / 11 - 11/13/2024		0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
	— NA /									
52479S	2006 E-150 VAN	212	0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
	FUEL - U / 14.6 / 11 - 11/06/2024		0.00	0.00	33.87	0.00	0.00	0.00	0.00	33.87
	— NA /									
	FUEL - U / 18.7 / 11 - 10/24/2024		0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
	— NA /									
57594S	2009 Caravan	403	0.00	0.00	77.30	0.00	0.00	0.00	0.00	77.30



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
FUEL - U / 18.4 / 11 - 11/14/2024			0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02
— NA /										
61754S	2013 RAM VAN	302	0.00	0.00	42.02	0.00	0.00	0.00	0.00	42.02
FUEL - U / 6.7 / 12 - 11/07/2024			0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
— NA /										
FUEL - U / 16.8 / 11 - 10/29/2024			0.00	0.00	38.95	0.00	0.00	0.00	0.00	38.95
— NA /										
61755S	2013 RAM VAN	381	0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
FUEL - U / 27.5 / 11 - 10/30/2024			0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
— NA /										
61764S	2013 F150	251	0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
FUEL - U / 13.3 / 11 - 10/17/2024			0.00	0.00	30.43	0.00	0.00	0.00	0.00	30.43
— NA /										
FUEL - U / 14.4 / 11 - 10/29/2024			0.00	0.00	33.50	0.00	0.00	0.00	0.00	33.50
— NA /										
65579S	2013 RAM VAN	334	0.00	0.00	63.93	0.00	0.00	0.00	0.00	63.93
FUEL - U / 14.7 / 11 - 11/12/2024			0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
— NA /										
65649S	2013 RAM VAN	241	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 16.4 / 11 - 11/11/2024		0.00	0.00	39.92	0.00	0.00	0.00	0.00	39.92
	— NA /									
	FUEL - U / 18.4 / 11 - 10/24/2024		0.00	0.00	42.73	0.00	0.00	0.00	0.00	42.73
	— NA /									
65650S	2013 RAM VAN	470	0.00	0.00	82.65	0.00	0.00	0.00	0.00	82.65
	FUEL - U / 2.2 / 12 - 11/04/2024		0.00	0.00	5.01	0.00	0.00	0.00	0.00	5.01
	— NA /									
	FUEL - U / 9.2 / 12 - 11/04/2024		0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
	— NA /									
	FUEL - U / 3.9 / 12 - 11/13/2024		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
66923S	2014 EXPLORER	930	0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
	FUEL - U / 13.9 / 11 - 10/18/2024		0.00	0.00	34.36	0.00	0.00	0.00	0.00	34.36
	— NA /									
	FUEL - U / 122.5 / CC - 10/24/2024		0.00	0.00	401.32	0.00	0.00	0.00	0.00	401.32
	— NA /									
66924S	2014 EXPLORER	2,515	0.00	0.00	435.68	0.00	0.00	0.00	0.00	435.68
	FUEL - U / 4.1 / 11 - 11/04/2024		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - U / 12.6 / 11 - 11/11/2024		0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
	— NA /									
	FUEL - U / 14.3 / CC - 10/24/2024		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	— NA /									
	FUEL - U / 16.0 / 12 - 10/29/2024		0.00	0.00	37.21	0.00	0.00	0.00	0.00	37.21

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
66972S	2014 RAM VAN	916	0.00	0.00	116.91	0.00	0.00	0.00	0.00	116.91
FUEL - U / 20.2 / CC - 10/24/2024			0.00	0.00	63.34	0.00	0.00	0.00	0.00	63.34
— NA /										
75407S	2023 Transit Connect	124	0.00	0.00	63.34	0.00	0.00	0.00	0.00	63.34
FUEL - U / 11.3 / 12 - 11/04/2024			0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
— NA /										
FUEL - U / 11.9 / 12 - 11/13/2024			0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
— NA /										
FUEL - U / 13.5 / 11 - 10/22/2024			0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
— NA /										
75411S	2023 Transit Connect	0	0.00	0.00	88.44	0.00	0.00	0.00	0.00	88.44
FUEL - U / 13.1 / 11 - 11/06/2024			0.00	0.00	30.35	0.00	0.00	0.00	0.00	30.35
— NA /										
FUEL - U / 12.2 / 12 - 10/18/2024			0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
— NA /										
84106S	2023 Transit Connect	573	0.00	0.00	60.43	0.00	0.00	0.00	0.00	60.43
FUEL - U / 23.0 / 11 - 10/18/2024			0.00	0.00	56.79	0.00	0.00	0.00	0.00	56.79
— NA /										
84130S	2024 F150	308	0.00	0.00	56.79	0.00	0.00	0.00	0.00	56.79

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 5.9 / 12 - 11/06/2024		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 12.4 / 11 - 10/25/2024		0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
	— NA /									
84133S	2023 Transit Connect	337	0.00	0.00	42.36	0.00	0.00	0.00	0.00	42.36
	FUEL - U / 11.0 / 12 - 11/07/2024		0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
	— NA /									
	FUEL - U / 10.1 / CC - 11/12/2024		0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
	— NA /									
	FUEL - U / 4.8 / CC - 11/15/2024		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	— NA /									
	FUEL - U / 11.6 / 12 - 10/25/2024		0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
	— NA /									
84134S	2023 Transit Connect	627	0.00	0.00	97.41	0.00	0.00	0.00	0.00	97.41
	FUEL - U / 5.5 / 11 - 11/08/2024		0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
	— NA /									
	FUEL - U / 17.1 / CC - 10/16/2024		0.00	0.00	58.13	0.00	0.00	0.00	0.00	58.13
	— NA /									
	FUEL - U / 21.1 / 11 - 10/29/2024		0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
	— NA /									
84141S	2024 Silverado	771	0.00	0.00	120.57	0.00	0.00	0.00	0.00	120.57
ACCT : 153057		10,742	0.00	0.00	1,810.70	0.00	0.00	0.00	0.00	1,810.70

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		10,742	0.00	0.00	1,810.70	0.00	0.00	0.00	0.00	1,810.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	20		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		1,810.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 16.8 / 12 - 11/01/2024		0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
	— NA /									
	FUEL - U / 10.5 / 11 - 11/06/2024		0.00	0.00	24.41	0.00	0.00	0.00	0.00	24.41
	— NA /									
	FUEL - U / 19.0 / 11 - 11/13/2024		0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15
	— NA /									
	FUEL - U / 15.8 / 12 - 10/18/2024		0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
	— NA /									
	FUEL - U / 19.1 / 11 - 10/25/2024		0.00	0.00	44.24	0.00	0.00	0.00	0.00	44.24
	— NA /									
60174S	2011 12 PAS VAN	757	0.00	0.00	192.83	0.00	0.00	0.00	0.00	192.83
	FUEL - U / 11.4 / 11 - 11/14/2024		0.00	0.00	27.70	0.00	0.00	0.00	0.00	27.70
	— NA /									
	FUEL - U / 10.2 / 11 - 10/25/2024		0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
	— NA /									
	WORK ORDER # 0000116241		0.00	0.00	0.00	102.61	32.50	0.00	0.00	135.11
	— NA /									
71525s	2015 Transit-350	251	0.00	0.00	51.46	102.61	32.50	0.00	0.00	186.57
ACCT :	122529	1,008	0.00	0.00	244.29	102.61	32.50	0.00	0.00	379.40

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,008	0.00	0.00	244.29	102.61	32.50	0.00	0.00	379.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				102.61
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	072600		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				32.50
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		244.29					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 12 - 10/28/2024			0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
— NA /										
74628s	2008 UPLANDER	242	0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
ACCT :	176033	242	0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
DEPARTMENT SUBTOTALS :		242	0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54
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		37.54					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
47547S	2002 LIBERTY	260	0.00	0.00	54.04	0.00	0.00	0.00	0.00	54.04
FUEL - U / 20.2 / 12 - 11/01/2024			0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
— NA /										
48999S	2004 F150	250	0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
FUEL - U / 14.4 / 12 - 11/11/2024			0.00	0.00	34.99	0.00	0.00	0.00	0.00	34.99
— NA /										
FUEL - U / 13.4 / 12 - 11/14/2024			0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
— NA /										
FUEL - U / 11.3 / 11 - 10/16/2024			0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
— NA /										
FUEL - U / 11.4 / 11 - 10/22/2024			0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
— NA /										
FUEL - U / 14.4 / 11 - 10/31/2024			0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
— NA /										
50169S	2005 COLORADO	675	0.00	0.00	152.93	0.00	0.00	0.00	0.00	152.93
FUEL - U / 21.2 / 11 - 11/06/2024			0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25
— NA /										
57527S	2008 F250	179	0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25
FUEL - U / 28.5 / 11 - 11/01/2024			0.00	0.00	66.14	0.00	0.00	0.00	0.00	66.14
— NA /										
FUEL - U / 20.8 / 11 - 11/08/2024			0.00	0.00	50.62	0.00	0.00	0.00	0.00	50.62
— NA /										
FUEL - U / 18.6 / 11 - 10/17/2024			0.00	0.00	42.57	0.00	0.00	0.00	0.00	42.57

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
61749S	2012 F350 4\4	464	0.00	0.00	159.33	0.00	0.00	0.00	0.00	159.33
FUEL - D / 36.0 / 13 - 11/12/2024			0.00	0.00	97.56	0.00	0.00	0.00	0.00	97.56
— NA /										
66905S	2014 4300	52	0.00	0.00	97.56	0.00	0.00	0.00	0.00	97.56
FUEL - U / 25.8 / 11 - 11/14/2024			0.00	0.00	62.67	0.00	0.00	0.00	0.00	62.67
— NA /										
FUEL - U / 21.9 / 11 - 10/17/2024			0.00	0.00	50.11	0.00	0.00	0.00	0.00	50.11
— NA /										
FUEL - U / 25.8 / 12 - 10/29/2024			0.00	0.00	59.79	0.00	0.00	0.00	0.00	59.79
— NA /										
66979S	2015 F350 4\4	314	0.00	0.00	172.57	0.00	0.00	0.00	0.00	172.57
FUEL - D / 28.7 / 14 - 11/06/2024			0.00	0.00	77.12	0.00	0.00	0.00	0.00	77.12
— NA /										
66993S	2015 F550 4X4	107	0.00	0.00	77.12	0.00	0.00	0.00	0.00	77.12
FUEL - U / 22.2 / 12 - 11/05/2024			0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
— NA /										
FUEL - U / 25.5 / 11 - 11/15/2024			0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
— NA /										
FUEL - U / 25.4 / 12 - 10/24/2024			0.00	0.00	58.84	0.00	0.00	0.00	0.00	58.84
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76254S	2019 F350 4\4	407	0.00	0.00	168.28	0.00	0.00	0.00	0.00	168.28
	FUEL - U / 22.5 / 11 - 11/14/2024		0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
	— NA /									
	FUEL - U / 19.2 / 11 - 10/17/2024		0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99
	— NA /									
	FUEL - U / 17.4 / 11 - 10/25/2024		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	— NA /									
76255S	2019 F350 4\4	326	0.00	0.00	135.79	0.00	0.00	0.00	0.00	135.79
	FUEL - U / 20.5 / 11 - 11/08/2024		0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
	— NA /									
	FUEL - U / 23.0 / 11 - 10/22/2024		0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
	— NA /									
76256S	2019 F350 4\4	230	0.00	0.00	106.65	0.00	0.00	0.00	0.00	106.65
	FUEL - U / 23.0 / 11 - 11/12/2024		0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
	— NA /									
77350s	2019 F350	151	0.00	0.00	55.89	0.00	0.00	0.00	0.00	55.89
	FUEL - U / 10.1 / 11 - 10/22/2024		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
86460S	2024 Bronco	82	0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	FUEL - D / 5.8 / 14 - 11/06/2024		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
— NA /										
EU1	1990 VT ELEC SE	0	0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
FUEL - D / 9.5 / 14 - 11/01/2024										
— NA /										
FUEL - D / 4.1 / 14 - 10/21/2024										
— NA /										
FUEL - D / 8.9 / 14 - 10/24/2024										
— NA /										
EU2	1990 WASH	0	0.00	0.00	60.67	0.00	0.00	0.00	0.00	60.67
ACCT :	153111	3,645	0.00	0.00	1,698.72	0.00	0.00	0.00	0.00	1,698.72
DEPARTMENT SUBTOTALS :		3,645	0.00	0.00	1,698.72	0.00	0.00	0.00	0.00	1,698.72
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	19	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			1,698.72					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 20.3 / 11 - 11/01/2024		0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
	— NA /									
	FUEL - U / 21.2 / 11 - 11/14/2024		0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
	— NA /									
	FUEL - U / 22.6 / 11 - 10/21/2024		0.00	0.00	55.90	0.00	0.00	0.00	0.00	55.90
	— NA /									
79416s	2020 Transit-250	720	0.00	0.00	151.26	0.00	0.00	0.00	0.00	151.26
	FUEL - U / 22.0 / 11 - 10/16/2024		0.00	0.00	50.38	0.00	0.00	0.00	0.00	50.38
	— NA /									
79417s	2020 Transit-250	270	0.00	0.00	50.38	0.00	0.00	0.00	0.00	50.38
ACCT :	235319	990	0.00	0.00	201.64	0.00	0.00	0.00	0.00	201.64

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		990	0.00	0.00	201.64	0.00	0.00	0.00	0.00	201.64
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		201.64					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
50198S	2006 SIERRA	321	0.00	0.00	92.68	0.00	0.00	0.00	0.00	92.68
WORK ORDER #	0000116159		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
— NA /										
63765S	2012 12 PAS VAN	15	0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
FUEL - D /	15.6 / 14 - 11/11/2024		0.00	0.00	42.28	0.00	0.00	0.00	0.00	42.28
— NA /										
FUEL - D /	14.0 / 14 - 10/23/2024		0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66
— NA /										
65576S	2014 F250-4x4	375	0.00	0.00	79.94	0.00	0.00	0.00	0.00	79.94
FUEL - D /	49.3 / 13 - 11/12/2024		0.00	0.00	133.66	0.00	0.00	0.00	0.00	133.66
— NA /										
FUEL - U /	35.7 / 11 - 10/24/2024		0.00	0.00	82.71	0.00	0.00	0.00	0.00	82.71
— NA /										
FUEL - D /	40.0 / 13 - 10/25/2024		0.00	0.00	107.60	0.00	0.00	0.00	0.00	107.60
— NA /										
FUEL - D /	21.8 / 13 - 10/30/2024		0.00	0.00	58.59	0.00	0.00	0.00	0.00	58.59
— NA /										
FUEL - D /	35.4 / 13 - 10/31/2024		0.00	0.00	95.23	0.00	0.00	0.00	0.00	95.23
— NA /										
equarry	1990 CANS	0	0.00	0.00	477.79	0.00	0.00	0.00	0.00	477.79
ACCT :	230161	1,375	0.00	0.00	957.92	0.00	16.25	0.00	0.00	974.17

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,375	0.00	0.00	957.92	0.00	16.25	0.00	0.00	974.17
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			16.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		957.92					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 8.6 / 11 - 10/29/2024			0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
— NA /										

83469S	2022 Kicks	186	0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
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FUEL - U / 12.0 / 11 - 11/13/2024			0.00	0.00	29.14	0.00	0.00	0.00	0.00	29.14
— NA /										

FUEL - U / 11.9 / 11 - 10/25/2024			0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
— NA /										

86452S	2018 Transit Connect	394	0.00	0.00	56.77	0.00	0.00	0.00	0.00	56.77
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ACCT : 232549		580	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
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DEPARTMENT SUBTOTALS :		580	0.00	0.00	76.70	0.00	0.00	0.00	0.00	76.70
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			76.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCOUNT CODE: 906547147										
FUEL - U / 18.2 / 11 - 11/02/2024			0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22
— NA /										
77323s	2019 Transist Wagon	223	0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22
FUEL - U / 4.0 / 12 - 10/17/2024			0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
— NA /										
einn	2008 CANS	0	0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
FUEL - U / 20.3 / 11 - 11/12/2024			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— 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	-667	0.00	506.00	49.40	0.00	0.00	0.00	0.00	555.40
FUEL - U / 25.1 / 12 - 11/14/2024			0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
— NA /										
FUEL - U / 26.6 / 12 - 10/18/2024			0.00	0.00	65.70	0.00	0.00	0.00	0.00	65.70
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA72	2011 CARGO VAN	700	0.00	426.00	123.00	0.00	0.00	0.00	0.00	549.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
ACCT :	906547147	256	0.00	932.00	223.71	0.00	0.00	0.00	0.00	1,155.71
DEPARTMENT SUBTOTALS :		256	0.00	932.00	223.71	0.00	0.00	0.00	0.00	1,155.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		223.71					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 17.5 / 11 - 11/01/2024			0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
— NA /										
43291S	2012 RAM VAN	179	0.00	0.00	40.62	0.00	0.00	0.00	0.00	40.62
FUEL - U / 12.7 / 11 - 11/08/2024			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
— NA /										
69989s	2016 Transit Connect	185	0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
ACCT :	655072	364	0.00	0.00	71.58	0.00	0.00	0.00	0.00	71.58
DEPARTMENT SUBTOTALS :		364	0.00	0.00	71.58	0.00	0.00	0.00	0.00	71.58
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		71.58					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428

ACCOUNT CODE: 153157

FUEL - U / 21.3 / 12 - 10/23/2024			0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
— NA /										

71534s	2016 Transist Wagon	0	0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
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ACCT : 153157		0	0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	52.56	0.00	0.00	0.00	0.00	52.56
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	080000	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			52.56				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 17.1 / 11 - 11/07/2024			0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
— NA /										
68252S	2014 Caravan	184	0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
ACCT :	153154	184	0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
DEPARTMENT SUBTOTALS :		184	0.00	0.00	39.58	0.00	0.00	0.00	0.00	39.58
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		39.58					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
EGUV136	2024 CARRYALL 272	0	0.00	0.00	17.37	0.00	0.00	0.00	0.00	17.37
ACCT : 153152		840	0.00	0.00	179.04	0.00	0.00	0.00	0.00	179.04
ACCOUNT CODE: 155382										
FUEL - U / 13.4 / 11 - 11/13/2024 — NA /			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
84145S	2024 Pacifica	132	0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
FUEL - U / 22.0 / 11 - 11/15/2024 — NA /			0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
FUEL - U / 25.1 / 11 - 10/28/2024 — NA /			0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
86454S	2024 Express 2500	353	0.00	0.00	108.42	0.00	0.00	0.00	0.00	108.42
FUEL - U / 3.5 / 12 - 10/29/2024 — NA /			0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
EGUV141	2024 GOLF CART	99	0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
FUEL - U / 2.2 / 11 - 11/05/2024 — NA /			0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03
EGUV142	2024 GOLF CART	0	0.00	0.00	5.03	0.00	0.00	0.00	0.00	5.03

**FLEET MANAGEMENT BILLING REPORT**

10/17/2024 to 11/18/2024

DATE: 11/18/2024 15:58

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCT :	155382	584	0.00	0.00	154.22	0.00	0.00	0.00	0.00	154.22
DEPARTMENT SUBTOTALS :		1,424	0.00	0.00	333.26	0.00	0.00	0.00	0.00	333.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		333.26					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 16.6 / 12 - 11/02/2024		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	— NA /									
	FUEL - U / 16.2 / 11 - 11/17/2024		0.00	0.00	36.84	0.00	0.00	0.00	0.00	36.84
	— NA /									
	FUEL - U / 14.5 / 11 - 10/20/2024		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	— NA /									
68253S	2014 Caravan	423	0.00	0.00	111.05	0.00	0.00	0.00	0.00	111.05
ACCT : 153519		423	0.00	0.00	111.05	0.00	0.00	0.00	0.00	111.05
DEPARTMENT SUBTOTALS :		423	0.00	0.00	111.05	0.00	0.00	0.00	0.00	111.05
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		111.05					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 25.0 / 11 - 10/17/2024		0.00	0.00	57.25	0.00	0.00	0.00	0.00	57.25
	— NA /									
	FUEL - U / 29.2 / 11 - 10/30/2024		0.00	0.00	67.63	0.00	0.00	0.00	0.00	67.63
	— NA /									
77348s	2019 F250	376	0.00	0.00	124.88	0.00	0.00	0.00	0.00	124.88
	FUEL - U / 3.7 / 11 - 11/07/2024		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 3.2 / 11 - 10/16/2024		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	— NA /									
	FUEL - U / 3.4 / 11 - 11/18/2024		0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77
	— NA /									
	FUEL - U / 4.1 / 11 - 10/25/2024		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
EGUV004	2012 CARRYALL 6	0	0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	FUEL - U / 4.3 / 11 - 11/05/2024		0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
	— NA /									
EGUV005	2012 CARRYALL 6	55	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
	FUEL - U / 4.5 / 11 - 10/18/2024		0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21
	— NA /									
EGUV007	2012 CARRYALL 6	0	0.00	0.00	11.21	0.00	0.00	0.00	0.00	11.21

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.1 / 11 - 11/07/2024			0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	9.47	0.00	0.00	0.00	0.00	9.47
FUEL - U / 3.1 / 11 - 10/25/2024			0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
FUEL - U / 4.0 / 11 - 11/01/2024			0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
FUEL - U / 2.7 / 11 - 10/23/2024			0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77
FUEL - U / 1.3 / 12 - 10/24/2024			0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
FUEL - U / 2.4 / 11 - 11/07/2024			0.00	0.00	5.50	0.00	0.00	0.00	0.00	5.50
— NA /										
FUEL - U / 2.1 / 11 - 11/13/2024			0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 4.4 / 12 - 10/18/2024		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	FUEL - U / 2.8 / 11 - 11/08/2024		0.00	0.00	6.52	0.00	0.00	0.00	0.00	6.52
	— NA /									
	FUEL - U / 4.0 / 11 - 10/18/2024		0.00	0.00	9.83	0.00	0.00	0.00	0.00	9.83
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 3.0 / 11 - 10/31/2024		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
EGUV024	2013 CARRYALL 6	0	0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	FUEL - U / 4.8 / 11 - 10/25/2024		0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
	— NA /									
EGUV025	2007 XRT-810	0	0.00	0.00	11.04	0.00	0.00	0.00	0.00	11.04
	FUEL - U / 1.9 / 11 - 11/12/2024		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
	FUEL - U / 2.5 / 11 - 10/21/2024		0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	10.60	0.00	0.00	0.00	0.00	10.60

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 3.9 / 11 - 11/14/2024 — NA /		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	FUEL - U / 3.8 / 11 - 10/23/2024 — NA /		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
EGUV033	2010 CARRYALL 272	0	0.00	0.00	18.18	0.00	0.00	0.00	0.00	18.18
	FUEL - U / 24.4 / 12 - 10/16/2024 — NA /		0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
EGUV037	2006 DS	0	0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
	FUEL - U / 2.3 / 12 - 11/05/2024 — NA /		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
EGUV038	2006 DS	0	0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	FUEL - U / 0.1 / 11 - 10/22/2024 — NA /		0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.12
	FUEL - U / 3.7 / 11 - 10/22/2024 — NA /		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
EGUV058	2017 All Terrain	0	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	FUEL - U / 3.9 / 11 - 11/07/2024 — NA /		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
eguv060	2017 ATV	0	0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 4.3 / 12 - 10/18/2024		0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
	— NA /									
eguv062	2017 ATV	0	0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
	FUEL - U / 3.1 / 11 - 11/01/2024		0.00	0.00	7.28	0.00	0.00	0.00	0.00	7.28
	— NA /									
	FUEL - U / 4.2 / 12 - 10/16/2024		0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
	— NA /									
eguv063	2017 ATV	0	0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	FUEL - U / 3.5 / 11 - 10/28/2024		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	— NA /									
eguv064	2017 ATV	0	0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
	FUEL - U / 4.1 / 11 - 11/11/2024		0.00	0.00	10.06	0.00	0.00	0.00	0.00	10.06
	— NA /									
	FUEL - U / 4.2 / 12 - 10/18/2024		0.00	0.00	10.45	0.00	0.00	0.00	0.00	10.45
	— NA /									
eguv067	2017 ATV	0	0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	FUEL - U / 3.8 / 11 - 11/07/2024		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
eguv068	2017 ATV	0	0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	FUEL - U / 4.3 / 12 - 11/05/2024		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428

— NA /

eguv069	2017 ATV	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
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ACCT :	153520	431	0.00	0.00	454.10	0.00	0.00	0.00	0.00	454.10
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DEPARTMENT SUBTOTALS :		431	0.00	0.00	454.10	0.00	0.00	0.00	0.00	454.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	25		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	080203		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		454.10					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 18.2 / 12 - 11/14/2024			0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
— NA /										
68257S	2014 Caravan	146	0.00	0.00	44.27	0.00	0.00	0.00	0.00	44.27
FUEL - U / 20.7 / 12 - 10/24/2024			0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
— NA /										
74601s	2017 Transit-250	192	0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
FUEL - D / 29.9 / 13 - 11/08/2024			0.00	0.00	81.08	0.00	0.00	0.00	0.00	81.08
— NA /										
FUEL - D / 23.9 / 13 - 11/16/2024			0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
— NA /										
FUEL - D / 25.0 / 14 - 10/22/2024			0.00	0.00	67.25	0.00	0.00	0.00	0.00	67.25
— NA /										
FUEL - D / 13.0 / 13 - 10/25/2024			0.00	0.00	34.97	0.00	0.00	0.00	0.00	34.97
— NA /										
FUEL - D / 23.0 / 14 - 10/31/2024			0.00	0.00	61.87	0.00	0.00	0.00	0.00	61.87
— NA /										
77315S	2020 268A	629	0.00	0.00	309.97	0.00	0.00	0.00	0.00	309.97
ACCT :	153522	967	0.00	0.00	402.24	0.00	0.00	0.00	0.00	402.24

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		967	0.00	0.00	402.24	0.00	0.00	0.00	0.00	402.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		402.24					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 0.0 / 12 - 11/11/2024		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 0.9 / 12 - 11/11/2024		0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26
	— NA /									
48503S	2003 SAVANA	174	0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
	FUEL - U / 15.6 / 12 - 11/12/2024		0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
	— NA /									
68258S	2014 Caravan	160	0.00	0.00	37.81	0.00	0.00	0.00	0.00	37.81
	FUEL - U / 25.0 / 11 - 11/01/2024		0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
	— NA /									
68285S	2014 SAVANA	172	0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
	FUEL - U / 27.9 / 11 - 11/05/2024		0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
	— NA /									
68286S	2014 SAVANA	189	0.00	0.00	64.61	0.00	0.00	0.00	0.00	64.61
	FUEL - U / 26.0 / 11 - 10/29/2024		0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34
	— NA /									
68292S	2014 E350	220	0.00	0.00	60.34	0.00	0.00	0.00	0.00	60.34

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 14.5 / 11 - 11/14/2024			0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
— NA /										
69966S	2015 Ram	148	0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
FUEL - U / 21.8 / 12 - 10/24/2024			0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
— NA /										
71521s	2016 Transit-150	274	0.00	0.00	50.55	0.00	0.00	0.00	0.00	50.55
FUEL - U / 17.8 / 11 - 11/15/2024			0.00	0.00	40.63	0.00	0.00	0.00	0.00	40.63
— NA /										
FUEL - U / 20.2 / 11 - 10/21/2024			0.00	0.00	49.84	0.00	0.00	0.00	0.00	49.84
— NA /										
71522s	2016 Transit-150	412	0.00	0.00	90.47	0.00	0.00	0.00	0.00	90.47
FUEL - U / 12.5 / CC - 09/24/2024			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
FUEL - U / 12.7 / CC - 09/25/2024			0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
— NA /										
74625s	2018 ESCAPE	716	0.00	0.00	78.19	0.00	0.00	0.00	0.00	78.19
FUEL - U / 17.9 / 11 - 10/24/2024			0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
— NA /										
74659s	2016 Transit-150	167	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74615s	2018 Transit-250	198	0.00	0.00	47.82	0.00	0.00	0.00	0.00	47.82
FUEL - U / 15.2 / 11 - 11/13/2024			0.00	0.00	36.98	0.00	0.00	0.00	0.00	36.98
— NA /										
FUEL - U / 18.1 / 11 - 10/18/2024			0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
— NA /										
74632s	2018 Transit-250	296	0.00	0.00	81.66	0.00	0.00	0.00	0.00	81.66
ACCT :	153165	1,169	0.00	0.00	330.22	0.00	0.00	0.00	0.00	330.22
ACCOUNT CODE: 155398										
FUEL - U / 13.9 / 11 - 10/17/2024			0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
— NA /										
66941s	2014 IMPALA	221	0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
ACCT :	155398	221	0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,022	0.00	0.00	905.72	0.00	0.00	0.00	0.00	905.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		905.72					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 153191

FUEL - U / 1.8 / 12 - 11/06/2024			0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25
— NA /										

EGUV048	2015 GOLF CART	0	0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25
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ACCT : 153191		0	0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.25	0.00	0.00	0.00	0.00	4.25
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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 :	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		4.25					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502

ACCOUNT CODE: 655188

FUEL - U / 4.4 / 12 - 10/24/2024			0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
— NA /										

EGUV098	2020 GOLF CART	0	0.00	0.00	10.12	0.00	0.00	0.00	0.00	10.12
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FUEL - U / 2.9 / 11 - 11/04/2024			0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
— NA /										

EGUV123	2023 ATV	0	0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
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ACCT : 655188		0	0.00	0.00	16.92	0.00	0.00	0.00	0.00	16.92
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ACCOUNT CODE: 655190

FUEL - U / 3.9 / 12 - 11/08/2024			0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
— NA /										

EGUV101	2020 GATOR	0	0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
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ACCT : 655190		0	0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
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ACCOUNT CODE: 655191

FUEL - D / 5.0 / 13 - 11/01/2024			0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 7.0 / 11 - 11/09/2024		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	— NA /									
	FUEL - U / 3.0 / 11 - 11/11/2024		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - U / 5.6 / 11 - 11/11/2024		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	— NA /									
	FUEL - U / 5.1 / 12 - 11/11/2024		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
	FUEL - D / 5.0 / 13 - 11/11/2024		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 1.3 / 11 - 11/12/2024		0.00	0.00	3.11	0.00	0.00	0.00	0.00	3.11
	— NA /									
	FUEL - U / 1.3 / 11 - 11/12/2024		0.00	0.00	3.16	0.00	0.00	0.00	0.00	3.16
	— NA /									
	FUEL - U / 1.1 / 11 - 11/12/2024		0.00	0.00	2.58	0.00	0.00	0.00	0.00	2.58
	— NA /									
	FUEL - U / 1.9 / 11 - 11/12/2024		0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
	— NA /									
	FUEL - U / 2.3 / 11 - 11/12/2024		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
	FUEL - U / 1.7 / 12 - 11/12/2024		0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16
	— NA /									
	FUEL - U / 1.5 / 12 - 11/12/2024		0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	— NA /									
	FUEL - U / 1.4 / 12 - 11/12/2024		0.00	0.00	9.55	0.00	0.00	0.00	0.00	9.55
	— NA /									
	FUEL - U / 1.6 / 12 - 11/12/2024		0.00	0.00	3.96	0.00	0.00	0.00	0.00	3.96
	— NA /									
	FUEL - U / 1.7 / 12 - 11/12/2024		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - D / 4.6 / 13 - 11/12/2024		0.00	0.00	12.36	0.00	0.00	0.00	0.00	12.36
	— NA /									
	FUEL - D / 10.3 / 13 - 11/13/2024		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 1.7 / 12 - 10/21/2024		0.00	0.00	4.30	0.00	0.00	0.00	0.00	4.30
	— NA /									
	FUEL - U / 9.6 / 11 - 10/22/2024		0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
	— NA /									
	FUEL - D / 9.4 / 13 - 10/23/2024		0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
	— NA /									
	FUEL - U / 1.1 / 11 - 10/24/2024		0.00	0.00	2.82	0.00	0.00	0.00	0.00	2.82
	— NA /									
	FUEL - U / 10.6 / 12 - 10/24/2024		0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
	— NA /									
	FUEL - U / 35.5 / 11 - 10/25/2024		0.00	0.00	82.34	0.00	0.00	0.00	0.00	82.34
	— NA /									
	FUEL - U / 4.6 / 11 - 10/25/2024		0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
	— NA /									
	FUEL - U / 4.0 / 12 - 10/28/2024		0.00	0.00	9.33	0.00	0.00	0.00	0.00	9.33
	— NA /									
	FUEL - U / 9.1 / 11 - 10/29/2024		0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
	— NA /									
	FUEL - U / 4.8 / 11 - 10/29/2024		0.00	0.00	11.23	0.00	0.00	0.00	0.00	11.23
	— NA /									
	FUEL - U / 5.0 / 11 - 10/29/2024		0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
	— NA /									
	FUEL - U / 4.4 / 11 - 10/30/2024		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - U / 8.3 / 12 - 10/31/2024		0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	793.99	0.00	0.00	0.00	0.00	793.99
ACCT :	655191	0	0.00	0.00	793.99	0.00	0.00	0.00	0.00	793.99

ACCOUNT CODE: 655194

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 3.0 / 11 - 11/08/2024			0.00	0.00	7.17	0.00	0.00	0.00	0.00	7.17
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	7.17	0.00	0.00	0.00	0.00	7.17
ACCT :	655194	0	0.00	0.00	7.17	0.00	0.00	0.00	0.00	7.17
ACCOUNT CODE: 655195										
FUEL - U / 3.6 / 11 - 11/07/2024			0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
— NA /										
eguv116	2022 GOLF CART	0	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
ACCT :	655195	0	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
ACCOUNT CODE: 655199										
FUEL - U / 4.0 / 12 - 10/23/2024			0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
— NA /										
EGUV115	2020 GOLF CART	0	0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
ACCT :	655199	0	0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
ACCOUNT CODE: 655201										



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - D / 20.3 / 13 - 10/17/2024 — NA /			0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
77332S	2019 SPRINTER	347	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
ACCT : 655201		347	0.00	0.00	52.20	0.00	0.00	0.00	0.00	52.20
ACCOUNT CODE: 655206										
FUEL - U / 6.6 / 11 - 11/13/2024 — NA /			0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
EGUV112	2020 GOLF CART	0	0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
FUEL - U / 2.0 / 12 - 11/07/2024 — NA /			0.00	0.00	4.71	0.00	0.00	0.00	0.00	4.71
FUEL - U / 1.4 / 12 - 11/07/2024 — NA /			0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
FUEL - U / 3.1 / 11 - 10/20/2024 — NA /			0.00	0.00	7.63	0.00	0.00	0.00	0.00	7.63
EGUV113	2020 GOLF CART	0	0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
FUEL - U / 3.4 / 12 - 10/30/2024 — NA /			0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
EGUV132	2024 GATOR	0	0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655206		0	0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
ACCOUNT CODE: 655208										
FUEL - U / 4.0 / 11 - 10/25/2024			0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
— NA /										
EGUV106	2020 GOLF CART	141	0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
ACCT : 655208		141	0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
DEPARTMENT SUBTOTALS :		488	0.00	0.00	946.61	0.00	0.00	0.00	0.00	946.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		946.61					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 655423

FUEL - D / 11.8 / 13 - 10/23/2024			0.00	0.00	31.85	0.00	0.00	0.00	0.00	31.85
— NA /										
FUEL - D / 17.4 / CC - 10/24/2024			0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
— NA /										

68301S	2015 SPRINTER	501	0.00	0.00	94.35	0.00	0.00	0.00	0.00	94.35
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ACCT :	655423	501	0.00	0.00	94.35	0.00	0.00	0.00	0.00	94.35
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DEPARTMENT SUBTOTALS :		501	0.00	0.00	94.35	0.00	0.00	0.00	0.00	94.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	082503		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		94.35					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
FUEL - U / 25.2 / 11 - 10/21/2024			0.00	0.00	62.22	0.00	0.00	0.00	0.00	62.22
— NA /										
FUEL - U / 33.6 / CC - 10/24/2024			0.00	0.00	105.38	0.00	0.00	0.00	0.00	105.38
— NA /										
FUEL - U / 24.3 / 11 - 10/30/2024			0.00	0.00	56.31	0.00	0.00	0.00	0.00	56.31
— 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	1,224	0.00	506.00	297.27	0.00	0.00	0.00	0.00	803.27
ACCT :	655215	1,224	0.00	506.00	297.27	0.00	0.00	0.00	0.00	803.27
DEPARTMENT SUBTOTALS :		2,905	0.00	1,012.00	607.70	0.00	0.00	0.00	0.00	1,619.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		607.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
	FUEL - D / 31.5 / 14 - 11/08/2024		0.00	0.00	85.26	0.00	0.00	0.00	0.00	85.26
	— NA /									
	FUEL - D / 15.0 / 14 - 10/16/2024		0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
	— NA /									
	FUEL - D / 14.5 / 14 - 10/23/2024		0.00	0.00	38.92	0.00	0.00	0.00	0.00	38.92
	— NA /									
69993s	2016 F550	69	0.00	0.00	162.73	0.00	0.00	0.00	0.00	162.73
	FUEL - D / 15.9 / 14 - 11/08/2024		0.00	0.00	43.12	0.00	0.00	0.00	0.00	43.12
	— NA /									
	FUEL - D / 11.6 / 14 - 10/25/2024		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
	— NA /									
71506s	2016 F550	86	0.00	0.00	74.19	0.00	0.00	0.00	0.00	74.19
ACCT :	153179	155	0.00	0.00	236.92	0.00	0.00	0.00	0.00	236.92

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		155	0.00	0.00	236.92	0.00	0.00	0.00	0.00	236.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		236.92					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083054 / Dining Food Stores Jonathon Poff 0428										
ACCOUNT CODE: 153104										
FUEL - D / 16.4 / 13 - 10/30/2024			0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
— NA /										
43249S	2007 FE145	83	0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
ACCT :	153104	83	0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
DEPARTMENT SUBTOTALS :		83	0.00	0.00	44.14	0.00	0.00	0.00	0.00	44.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083054		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		44.14					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140228

FUEL - U / 31.7 / CC - 10/24/2024			0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
— NA /										

25357s	2023 F150	735	0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
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ACCT :	140228	735	0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
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DEPARTMENT SUBTOTALS :		735	0.00	0.00	93.11	0.00	0.00	0.00	0.00	93.11
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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 :	087100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			93.11					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140173

FUEL - U / 18.8 / CC - 10/24/2024			0.00	0.00	55.52	0.00	0.00	0.00	0.00	55.52
— NA /										

80224S	2021 Rogue	643	0.00	0.00	55.52	0.00	0.00	0.00	0.00	55.52
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ACCT : 140173		643	0.00	0.00	55.52	0.00	0.00	0.00	0.00	55.52
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DEPARTMENT SUBTOTALS :		643	0.00	0.00	55.52	0.00	0.00	0.00	0.00	55.52
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			55.52					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140259

FUEL - U / 38.9 / CC - 10/24/2024			0.00	0.00	126.85	0.00	0.00	0.00	0.00	126.85
— NA /										
OTHER CHARGE			0.00	93.47	0.00	0.00	0.00	0.00	0.00	93.47
— NA /										

81709S	2022 ESCAPE	1,189	0.00	93.47	126.85	0.00	0.00	0.00	0.00	220.32
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ACCT :	140259	1,189	0.00	93.47	126.85	0.00	0.00	0.00	0.00	220.32
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DEPARTMENT SUBTOTALS :		1,189	0.00	93.47	126.85	0.00	0.00	0.00	0.00	220.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	087600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		93.47		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		126.85					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 6.1 / CC - 10/24/2024			0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
— NA /										
OTHER CHARGE			0.00	82.14	0.00	0.00	0.00	0.00	0.00	82.14
— NA /										

77319s	2017 Caravan	0	0.00	82.14	19.25	0.00	0.00	0.00	0.00	101.39
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ACCT : 140229		0	0.00	82.14	19.25	0.00	0.00	0.00	0.00	101.39
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DEPARTMENT SUBTOTALS :		0	0.00	82.14	19.25	0.00	0.00	0.00	0.00	101.39
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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 :	087700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		82.14		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		19.25					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 21.0 / CC - 10/24/2024			0.00	0.00	56.75	0.00	0.00	0.00	0.00	56.75
— NA /										
65573s	2013 Caravan	428	0.00	0.00	56.75	0.00	0.00	0.00	0.00	56.75
FUEL - U / 44.4 / CC - 10/24/2024			0.00	0.00	140.11	0.00	0.00	0.00	0.00	140.11
— NA /										
80214S	2020 Caravan	1,024	0.00	0.00	140.11	0.00	0.00	0.00	0.00	140.11
ACCT : 140201		1,452	0.00	0.00	196.86	0.00	0.00	0.00	0.00	196.86
DEPARTMENT SUBTOTALS :		1,452	0.00	0.00	196.86	0.00	0.00	0.00	0.00	196.86
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		196.86					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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

ACCOUNT CODE: 140260

FUEL - U / 18.4 / CC - 10/24/2024			0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
— NA /										

75429S	2023 Pacifica	664	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
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ACCT :	140260	664	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
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DEPARTMENT SUBTOTALS :		664	0.00	0.00	57.60	0.00	0.00	0.00	0.00	57.60
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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 :	088500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			57.60				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883

ACCOUNT CODE: 140175

FUEL - U / 64.0 / CC - 10/24/2024			0.00	0.00	189.63	0.00	0.00	0.00	0.00	189.63
— NA /										

25372S	2024 F150	1,453	0.00	0.00	189.63	0.00	0.00	0.00	0.00	189.63
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ACCT :	140175	1,453	0.00	0.00	189.63	0.00	0.00	0.00	0.00	189.63
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DEPARTMENT SUBTOTALS :		1,453	0.00	0.00	189.63	0.00	0.00	0.00	0.00	189.63
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089400	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			189.63					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 7.4 / CC - 10/24/2024			0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
— NA /										
79423s	2020 Rogue	188	0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
ACCT :	140184	188	0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
DEPARTMENT SUBTOTALS :		188	0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
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		22.30					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 13.9 / 11 - 11/06/2024			0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
— NA /										
FUEL - U / 14.8 / 11 - 11/12/2024			0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
— NA /										
FUEL - U / 15.9 / 11 - 10/17/2024			0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
— NA /										
FUEL - U / 16.3 / 11 - 10/25/2024			0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
— NA /										
FUEL - U / 15.9 / 11 - 10/31/2024			0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
— NA /										
69992s	2017 EXPLORER	1,360	0.00	0.00	179.47	0.00	0.00	0.00	0.00	179.47
ACCT : 181190		1,360	0.00	0.00	179.47	0.00	0.00	0.00	0.00	179.47
DEPARTMENT SUBTOTALS :		1,360	0.00	0.00	179.47	0.00	0.00	0.00	0.00	179.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		179.47					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

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 / 28.3 / 11 - 11/15/2024			0.00	0.00	64.41	0.00	0.00	0.00	0.00	64.41
— NA /										
FUEL - U / 28.4 / 11 - 10/23/2024			0.00	0.00	70.05	0.00	0.00	0.00	0.00	70.05
— NA /										

UPA4748	2013 SIERRA	564	0.00	0.00	134.46	0.00	0.00	0.00	0.00	134.46
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ACCT :	880220	564	0.00	0.00	134.46	0.00	0.00	0.00	0.00	134.46
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DEPARTMENT SUBTOTALS :		564	0.00	0.00	134.46	0.00	0.00	0.00	0.00	134.46
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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		134.46					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
FUEL - U / 10.0 / 12 - 10/22/2024			0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
— NA /										
FUEL - U / 1.0 / 12 - 10/22/2024			0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
— NA /										
FUEL - D / 4.0 / 13 - 10/22/2024			0.00	0.00	10.76	0.00	0.00	0.00	0.00	10.76
— NA /										
FUEL - D / 42.0 / 14 - 10/22/2024			0.00	0.00	112.98	0.00	0.00	0.00	0.00	112.98
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	479.09	0.00	0.00	0.00	0.00	479.09
ACCT :	905594478	819	0.00	0.00	782.64	0.00	0.00	0.00	0.00	782.64
DEPARTMENT SUBTOTALS :		819	0.00	0.00	782.64	0.00	0.00	0.00	0.00	782.64
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		782.64					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		304,765	0.00	16,297.01	64,712.65	1,968.42	1,051.25	1,029.85	75.00	85,134.18
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,876.07
			MOTOR POOL		0.00		PARTS (IND.ISS.)			92.35
			BASE		15,466.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			75.00
			OTHER		831.01		LABOR			1,051.25
			REPLACEMENT		0.00		SUBLETS			1,029.85
EQUIPMENT COUNT :	646		FUEL		64,712.65					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2024 to 11/18/2024

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		304,765	0.00	16,297.01	64,712.65	1,968.42	1,051.25	1,029.85	75.00	85,134.18

REPORT BREAKDOWN OF CHARGES:		MILEAGE	MOTOR POOL	BASE	INSURANCE	OTHER	REPLACEMENT	FUEL	PARTS (WO'S)	PARTS (IND.ISS.)	CREDITS	MISCELLANEOUS	LABOR	SUBLETS	
									0.00						1,876.07
									0.00						92.35
								15,466.00							0.00
								0.00							75.00
								831.01							1,051.25
								0.00							1,029.85
EQUIPMENT COUNT :	646							64,712.65							

REPORT PARAMETERS:

- 1. DATE RANGE: 10/17/2024 TO 11/18/2024
  - 2. DISPLAY DETAILS: YES
  - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
  - 4. COMPANY RANGE: ALL COMPANIES
  - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
  - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
  - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012  
 SCRIPT VERSION: v10182012