

**FLEET MANAGEMENT BILLING REPORT**

10/17/2025 to 11/17/2025

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**  
 10/17/2025 to 11/17/2025

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 / 19.6 / 12 - 11/04/2025		0.00	0.00	43.60	0.00	0.00	0.00	0.00	43.60
	— NA /									
	FUEL - U / 27.6 / 11 - 11/07/2025		0.00	0.00	61.32	0.00	0.00	0.00	0.00	61.32
	— NA /									
	FUEL - U / 9.8 / 11 - 11/07/2025		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
	FUEL - U / 29.5 / 11 - 11/12/2025		0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56
	— NA /									
	FUEL - U / 27.8 / 11 - 11/14/2025		0.00	0.00	63.99	0.00	0.00	0.00	0.00	63.99
	— NA /									
	FUEL - U / 18.3 / 11 - 10/27/2025		0.00	0.00	39.23	0.00	0.00	0.00	0.00	39.23
	— NA /									
	FUEL - U / 26.2 / 11 - 10/28/2025		0.00	0.00	56.11	0.00	0.00	0.00	0.00	56.11
	— NA /									
69975s	2016 F150	3,075	0.00	0.00	351.57	0.00	0.00	0.00	0.00	351.57
ACCT :	230005	3,075	0.00	0.00	351.57	0.00	0.00	0.00	0.00	351.57
ACCOUNT CODE: 230058										
	FUEL - U / 9.5 / 12 - 11/13/2025		0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
	— NA /									
	FUEL - U / 9.8 / 11 - 10/23/2025		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	— NA /									
58873S	2010 EXPLORER	441	0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Teresa Smith 0303										
ACCT : 230058		441	0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
ACCOUNT CODE: 230304										
FUEL - U / 4.2 / 11 - 11/11/2025			0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
ACCT : 230304		0	0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
ACCOUNT CODE: 230380										
FUEL - U / 12.4 / 11 - 11/11/2025			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										
FUEL - U / 10.2 / 11 - 10/28/2025			0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
— NA /										
871825	2024 Pacifica	599	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
ACCT : 230380		599	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,115	0.00	0.00	453.79	0.00	0.00	0.00	0.00	453.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		453.79					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 22.4 / 11 - 11/04/2025		0.00	0.00	49.79	0.00	0.00	0.00	0.00	49.79
	— NA /									
	OTHER CHARGE		0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
60207S	2011 12 PAS VAN	1,647	0.00	3.00	49.79	0.00	0.00	0.00	0.00	52.79
ACCT :	179157	1,647	0.00	3.00	49.79	0.00	0.00	0.00	0.00	52.79
ACCOUNT CODE: 181782										
	FUEL - U / 16.7 / 11 - 11/05/2025		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	— NA /									
	FUEL - U / 17.1 / 11 - 11/16/2025		0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
	— NA /									
	FUEL - U / 15.8 / 11 - 10/19/2025		0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
	— NA /									
	FUEL - U / 13.9 / 11 - 10/27/2025		0.00	0.00	29.83	0.00	0.00	0.00	0.00	29.83
	— NA /									
25380S	2009 RANGER	1,289	0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18
ACCT :	181782	1,289	0.00	0.00	142.18	0.00	0.00	0.00	0.00	142.18

ACCOUNT CODE: 238529

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)

FUEL - U / 17.0 / 11 - 11/07/2025			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										

84111s	2023 F150	598	0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
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ACCT :	238529	598	0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
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DEPARTMENT SUBTOTALS :		3,534	0.00	3.00	229.69	0.00	0.00	0.00	0.00	232.69
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	3	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	000400	BASE		0.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		3.00	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		229.69			

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
	FUEL - U / 16.8 / 12 - 11/06/2025		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	— NA /									
	FUEL - U / 22.6 / CC - 10/24/2025		0.00	0.00	65.46	0.00	0.00	0.00	0.00	65.46
	— NA /									
63797s	2010 F150	707	0.00	0.00	102.76	0.00	0.00	0.00	0.00	102.76
ACCT :	120254	707	0.00	0.00	102.76	0.00	0.00	0.00	0.00	102.76
ACCOUNT CODE: 130364										
	FUEL - U / 8.4 / 11 - 10/16/2025		0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
	— NA /									
	FUEL - U / 26.0 / 11 - 11/17/2025		0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
	— NA /									
55090S	2007 SIERA 4\4	235	0.00	0.00	78.97	0.00	0.00	0.00	0.00	78.97
	FUEL - U / 16.7 / 11 - 11/12/2025		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	— NA /									
65551S	2013 F150	0	0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
ACCT :	130364	235	0.00	0.00	116.04	0.00	0.00	0.00	0.00	116.04

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 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 230254										
	FUEL - U / 12.7 / 11 - 11/04/2025		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	— NA /									
	FUEL - U / 5.3 / 12 - 11/14/2025		0.00	0.00	12.17	0.00	0.00	0.00	0.00	12.17
	— NA /									
	FUEL - U / 10.9 / 11 - 10/20/2025		0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
	— NA /									
	FUEL - U / 11.5 / 11 - 10/30/2025		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	— NA /									
69987S	2016 F150	957	0.00	0.00	89.90	0.00	0.00	0.00	0.00	89.90
	FUEL - U / 9.7 / 11 - 11/04/2025		0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
	— NA /									
	FUEL - U / 8.8 / 11 - 11/05/2025		0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
	— NA /									
	FUEL - U / 5.9 / 11 - 11/13/2025		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
	— NA /									
	FUEL - U / 13.3 / 11 - 10/17/2025		0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
	— NA /									
79433S	2020 F150	675	0.00	0.00	84.29	0.00	0.00	0.00	0.00	84.29
	FUEL - U / 17.5 / 11 - 10/23/2025		0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81
	— NA /									
87656S	2025 RANGER	0	0.00	0.00	39.81	0.00	0.00	0.00	0.00	39.81

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	230254	1,632	0.00	0.00	214.00	0.00	0.00	0.00	0.00	214.00
ACCOUNT CODE: 230313										
FUEL - U / 13.3 / 11 - 11/13/2025			0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
— NA /										
FUEL - U / 5.1 / 11 - 11/15/2025			0.00	0.00	11.62	0.00	0.00	0.00	0.00	11.62
— NA /										
81730S	2022 Mavrick	736	0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
ACCT :	230313	736	0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
ACCOUNT CODE: 230410										
FUEL - U / 20.7 / 11 - 11/15/2025			0.00	0.00	47.54	0.00	0.00	0.00	0.00	47.54
— NA /										
FUEL - U / 18.9 / 11 - 10/19/2025			0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
— NA /										
FUEL - U / 21.0 / 11 - 10/23/2025			0.00	0.00	47.77	0.00	0.00	0.00	0.00	47.77
— NA /										
FUEL - U / 84.0 / CC - 10/24/2025			0.00	0.00	256.73	0.00	0.00	0.00	0.00	256.73
— NA /										
OTHER CHARGE			0.00	57.70	0.00	0.00	0.00	0.00	0.00	57.70
— NA /										
79412s	2020 F150	2,072	0.00	57.70	395.02	0.00	0.00	0.00	0.00	452.72

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCT :	230410	2,072	0.00	57.70	395.02	0.00	0.00	0.00	0.00	452.72
ACCOUNT CODE: 445704										
FUEL - U / 27.5 / 12 - 10/23/2025			0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65
— NA /										
65594s	2003 Silverado	383	0.00	0.00	62.65	0.00	0.00	0.00	0.00	62.65
FUEL - U / 64.3 / CC - 10/24/2025			0.00	0.00	197.45	0.00	0.00	0.00	0.00	197.45
— NA /										
FUEL - U / 17.3 / 11 - 10/30/2025			0.00	0.00	37.09	0.00	0.00	0.00	0.00	37.09
— NA /										
68336S	2015 F150	734	0.00	0.00	234.54	0.00	0.00	0.00	0.00	234.54
ACCT :	445704	1,117	0.00	0.00	297.19	0.00	0.00	0.00	0.00	297.19
ACCOUNT CODE: 445708										
FUEL - U / 16.5 / CC - 10/24/2025			0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
— NA /										
71540s	2016 COLORADO	433	0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
ACCT :	445708	433	0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
ACCOUNT CODE: 464334										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

FUEL - U / 11.2 / CC - 10/24/2025			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
— NA /										

84120S	2018 CRV	0	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
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ACCT : 464334		0	0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
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DEPARTMENT SUBTOTALS :		6,932	0.00	57.70	1,250.06	0.00	0.00	0.00	0.00	1,307.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	000700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		57.70		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,250.06					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
86457S	2024 F150	1,138	0.00	30.60	109.80	0.00	0.00	0.00	0.00	140.40
ACCT :	230059	2,277	0.00	30.60	229.82	0.00	0.00	0.00	0.00	260.42
ACCOUNT CODE: 233786										
FUEL - U / 12.5 / 12 - 10/16/2025			0.00	0.00	28.45	0.00	0.00	0.00	0.00	28.45
— NA /										
FUEL - U / 9.9 / 11 - 10/27/2025			0.00	0.00	21.19	0.00	0.00	0.00	0.00	21.19
— NA /										
58897S	2010 Tacoma	447	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCT :	233786	447	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
DEPARTMENT SUBTOTALS :		2,724	0.00	30.60	279.46	0.00	0.00	0.00	0.00	310.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	000800	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		30.60		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			279.46					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 18.9 / 11 - 10/17/2025			0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
— NA /										
25363S	2017 F150	299	0.00	0.00	42.98	0.00	0.00	0.00	0.00	42.98
FUEL - U / 21.3 / 11 - 11/03/2025			0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
— NA /										
52482S	2002 Tundra	227	0.00	0.00	47.33	0.00	0.00	0.00	0.00	47.33
OTHER CHARGE			0.00	1.78	0.00	0.00	0.00	0.00	0.00	1.78
— NA /										
60236S	2011 F250-4x4	0	0.00	1.78	0.00	0.00	0.00	0.00	0.00	1.78
OTHER CHARGE			0.00	1.78	0.00	0.00	0.00	0.00	0.00	1.78
— NA /										
60237S	2011 F250-4x4	0	0.00	1.78	0.00	0.00	0.00	0.00	0.00	1.78
OTHER CHARGE			0.00	1.78	0.00	0.00	0.00	0.00	0.00	1.78
— NA /										
66921S	2014 F150	0	0.00	1.78	0.00	0.00	0.00	0.00	0.00	1.78
FUEL - U / 24.3 / 11 - 10/30/2025			0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09

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 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
68284S	2015 F150	0	0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
FUEL - U / 23.5 / 12 - 10/22/2025										
— NA /										
69974s	2016 F150	1,525	0.00	0.00	53.67	0.00	0.00	0.00	0.00	53.67
FUEL - U / 11.2 / 12 - 11/15/2025										
— NA /										
FUEL - U / 11.8 / 12 - 11/15/2025										
— NA /										
FUEL - U / 11.8 / 11 - 10/19/2025										
— NA /										
80237S	2021 F150	1,005	0.00	0.00	79.76	0.00	0.00	0.00	0.00	79.76
FUEL - U / 19.6 / 11 - 10/30/2025										
— NA /										
83459S	2022 RAM TRUCK	356	0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
ACCT :	230060	3,412	0.00	5.34	317.75	0.00	0.00	0.00	0.00	323.09

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,412	0.00	5.34	317.75	0.00	0.00	0.00	0.00	323.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		5.34		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		317.75					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 9.0 / 12 - 10/27/2025			0.00	0.00	19.26	0.00	0.00	0.00	0.00	19.26
— NA /										
63786s	2009 Caravan	272	0.00	0.00	19.26	0.00	0.00	0.00	0.00	19.26
FUEL - U / 7.7 / 12 - 10/28/2025			0.00	0.00	16.48	0.00	0.00	0.00	0.00	16.48
— NA /										
79421s	2012 Silverado	75	0.00	0.00	16.48	0.00	0.00	0.00	0.00	16.48
ACCT :	115487	347	0.00	0.00	35.74	0.00	0.00	0.00	0.00	35.74
ACCOUNT CODE: 137624										
FUEL - D / 10.4 / 14 - 10/23/2025			0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
— NA /										
EHORT	1990 CANS	0	0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
ACCT :	137624	0	0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
ACCOUNT CODE: 177580										
FUEL - U / 21.8 / 11 - 10/20/2025			0.00	0.00	49.61	0.00	0.00	0.00	0.00	49.61

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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)										
— NA /										
65583S	2003 Silverado	69	0.00	0.00	49.61	0.00	0.00	0.00	0.00	49.61
ACCT : 177580										
		69	0.00	0.00	49.61	0.00	0.00	0.00	0.00	49.61
ACCOUNT CODE: 419854										
FUEL - D / 24.3 / CC - 10/24/2025			0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
— NA /										
71512s	2016 Silverado	0	0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
ACCT : 419854										
		0	0.00	0.00	80.09	0.00	0.00	0.00	0.00	80.09
ACCOUNT CODE: 440901										
FUEL - U / 24.0 / 11 - 11/16/2025			0.00	0.00	55.20	0.00	0.00	0.00	0.00	55.20
— NA /										
FUEL - U / 20.0 / 11 - 10/28/2025			0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
— NA /										
87157S	2025 F150	1,747	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
ACCT : 440901										
		1,747	0.00	0.00	98.00	0.00	0.00	0.00	0.00	98.00
ACCOUNT CODE: 445770										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 17.9 / 11 - 11/12/2025			0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
— NA /										
FUEL - U / 18.0 / CC - 10/24/2025			0.00	0.00	54.57	0.00	0.00	0.00	0.00	54.57
— NA /										
66908s	2007 TRAILBLAZER	483	0.00	0.00	94.37	0.00	0.00	0.00	0.00	94.37
FUEL - U / 42.5 / CC - 10/24/2025			0.00	0.00	120.47	0.00	0.00	0.00	0.00	120.47
— NA /										
74602s	2017 F250-4x4	601	0.00	0.00	120.47	0.00	0.00	0.00	0.00	120.47
ACCT : 445770		1,084	0.00	0.00	214.84	0.00	0.00	0.00	0.00	214.84
ACCOUNT CODE: 445773										
FUEL - U / 29.7 / CC - 10/24/2025			0.00	0.00	89.10	0.00	0.00	0.00	0.00	89.10
— NA /										
60189S	2011 F250	4,739	0.00	0.00	89.10	0.00	0.00	0.00	0.00	89.10
ACCT : 445773		4,739	0.00	0.00	89.10	0.00	0.00	0.00	0.00	89.10
ACCOUNT CODE: 445780										
FUEL - U / 4.9 / 11 - 11/11/2025			0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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)										
— NA /										
65589s	2005 Silverado	367	0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
ACCT :	445780	367	0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
ACCOUNT CODE: 461744										
FUEL - D / 60.2 / CC - 10/24/2025			0.00	0.00	217.20	0.00	0.00	0.00	0.00	217.20
— NA /										
68273S	2015 F250-4x4	2,145	0.00	0.00	217.20	0.00	0.00	0.00	0.00	217.20
ACCT :	461744	2,145	0.00	0.00	217.20	0.00	0.00	0.00	0.00	217.20
ACCOUNT CODE: 549192										
FUEL - U / 8.2 / 12 - 11/06/2025			0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
— NA /										
FUEL - U / 10.5 / 12 - 11/13/2025			0.00	0.00	23.29	0.00	0.00	0.00	0.00	23.29
— NA /										
FUEL - U / 11.3 / 11 - 10/21/2025			0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
— NA /										
FUEL - U / 8.8 / 12 - 10/27/2025			0.00	0.00	18.73	0.00	0.00	0.00	0.00	18.73
— NA /										
75417S	2011 RAV4	1,743	0.00	0.00	85.99	0.00	0.00	0.00	0.00	85.99

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT :	549192	1,743	0.00	0.00	85.99	0.00	0.00	0.00	0.00	85.99
DEPARTMENT SUBTOTALS :		12,241	0.00	0.00	911.74	0.00	0.00	0.00	0.00	911.74
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		911.74					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 18.9 / 11 - 11/13/2025		0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
	— NA /									
	FUEL - U / 17.3 / 11 - 10/23/2025		0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
	— NA /									
71583s	2017 Transit-150	1,164	0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
ACCT :	120312	1,164	0.00	0.00	81.36	0.00	0.00	0.00	0.00	81.36
ACCOUNT CODE: 141531										
	FUEL - U / 25.6 / CC - 10/24/2025		0.00	0.00	74.81	0.00	0.00	0.00	0.00	74.81
	— NA /									
66999S	2015 EXPLORER	243	0.00	0.00	74.81	0.00	0.00	0.00	0.00	74.81
ACCT :	141531	243	0.00	0.00	74.81	0.00	0.00	0.00	0.00	74.81

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,407	0.00	0.00	156.17	0.00	0.00	0.00	0.00	156.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		156.17					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001900 / Tidewater AREC - Pam Worrell 6321 Holland Rd, Suffolk 23437										
ACCOUNT CODE: 130449										
FUEL - D / 23.3 / CC - 10/24/2025			0.00	0.00	88.00	0.00	0.00	0.00	0.00	88.00
— NA /										
48515S	2003 Silverado	1,107	0.00	0.00	88.00	0.00	0.00	0.00	0.00	88.00
ACCT : 130449										
		1,107	0.00	0.00	88.00	0.00	0.00	0.00	0.00	88.00
ACCOUNT CODE: 445796										
FUEL - D / 10.5 / CC - 10/24/2025			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
71585s	2017 F250	3,961	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
ACCT : 445796										
		3,961	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
ACCOUNT CODE: 445888										
FUEL - U / 37.6 / CC - 10/24/2025			0.00	0.00	108.77	0.00	0.00	0.00	0.00	108.77
— NA /										
68335S	2016 EXPLORER	2,594	0.00	0.00	108.77	0.00	0.00	0.00	0.00	108.77
ACCT : 445888										
		2,594	0.00	0.00	108.77	0.00	0.00	0.00	0.00	108.77

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		7,662	0.00	0.00	236.77	0.00	0.00	0.00	0.00	236.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		236.77					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472										
ACCOUNT CODE: 130472										
FUEL - U / 29.7 / CC - 10/24/2025			0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
— NA /										
57566S	2009 F250-4x4	306	0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
FUEL - U / 69.0 / CC - 10/24/2025			0.00	0.00	199.68	0.00	0.00	0.00	0.00	199.68
— NA /										
61721S	2011 F250-4x4	879	0.00	0.00	199.68	0.00	0.00	0.00	0.00	199.68
FUEL - U / 25.9 / CC - 10/24/2025			0.00	0.00	71.50	0.00	0.00	0.00	0.00	71.50
— NA /										
74674s	2018 F250-4x4	0	0.00	0.00	71.50	0.00	0.00	0.00	0.00	71.50
ACCT :	130472	1,185	0.00	0.00	353.18	0.00	0.00	0.00	0.00	353.18

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,185	0.00	0.00	353.18	0.00	0.00	0.00	0.00	353.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		353.18					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 140083

OTHER CHARGE			0.00	1.90	0.00	0.00	0.00	0.00	0.00	1.90
— NA /										

81720S	2022 Silverado	0	0.00	1.90	0.00	0.00	0.00	0.00	0.00	1.90
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ACCT :	140083	0	0.00	1.90	0.00	0.00	0.00	0.00	0.00	1.90
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DEPARTMENT SUBTOTALS :		0	0.00	1.90	0.00	0.00	0.00	0.00	0.00	1.90
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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 :	002200		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		1.90		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 11.5 / 11 - 11/11/2025			0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
— NA /										

58825S	2009 ESCAPE	203	0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
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ACCT : 130484		203	0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
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DEPARTMENT SUBTOTALS :		203	0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		25.53					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 130492

OTHER CHARGE			0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
— NA /										

63792s	2000 Blazer	0	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
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ACCT :	130492	0	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
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DEPARTMENT SUBTOTALS :		0	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
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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 :	002400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		7.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002500 / Eastern Shore AREC - 33446 Research Dr, Painter 23420

ACCOUNT CODE: 230570

WORK ORDER # 0000117374			0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										

87671S	2025 F150	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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ACCT : 230570		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
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BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002500	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		150.00		
		FUEL		0.00						

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141321										
	FUEL - U / 14.4 / 12 - 11/07/2025		0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
	— NA /									
	FUEL - U / 6.0 / 11 - 11/17/2025		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
	— NA /									
	FUEL - U / 47.6 / CC - 10/24/2025		0.00	0.00	137.04	0.00	0.00	0.00	0.00	137.04
	— NA /									
81733S	2022 Murano	2,895	0.00	0.00	182.79	0.00	0.00	0.00	0.00	182.79
ACCT :	141321	2,895	0.00	0.00	182.79	0.00	0.00	0.00	0.00	182.79
DEPARTMENT SUBTOTALS :		2,895	0.00	0.00	182.79	0.00	0.00	0.00	0.00	182.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		182.79					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002801 / Youth, Families and Health - Jasmine Phillips (0341)										
74678s	2018 EXPLORER	3,342	0.00	86.76	389.50	0.00	0.00	0.00	0.00	476.26
ACCT :	998745	4,235	0.00	86.76	465.35	0.00	0.00	0.00	0.00	552.11
DEPARTMENT SUBTOTALS :		4,502	0.00	86.76	498.35	0.00	0.00	0.00	0.00	585.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		86.76		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		498.35					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 13.7 / CC - 10/24/2025			0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
— NA /										
84119S	2023 ESCAPE	453	0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
ACCT :	141492	453	0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
DEPARTMENT SUBTOTALS :		453	0.00	0.00	40.54	0.00	0.00	0.00	0.00	40.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		40.54					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 17.3 / 11 - 11/13/2025			0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
— NA /										
FUEL - U / 19.0 / 11 - 10/17/2025			0.00	0.00	43.32	0.00	0.00	0.00	0.00	43.32
— NA /										
86477S	2024 Silverado	484	0.00	0.00	81.79	0.00	0.00	0.00	0.00	81.79
ACCT : 120404		484	0.00	0.00	81.79	0.00	0.00	0.00	0.00	81.79
DEPARTMENT SUBTOTALS :		484	0.00	0.00	81.79	0.00	0.00	0.00	0.00	81.79
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	003400		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		81.79					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 11.0 / 12 - 11/06/2025		0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
	— NA /									
	FUEL - U / 12.7 / 12 - 11/14/2025		0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
	— NA /									
	FUEL - U / 8.2 / 12 - 10/18/2025		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	— NA /									
87668S	2025 ESCAPE	1,384	0.00	0.00	72.21	0.00	0.00	0.00	0.00	72.21
	FUEL - U / 30.5 / CC - 10/24/2025		0.00	0.00	91.54	0.00	0.00	0.00	0.00	91.54
	— NA /									
	BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
	— NA /									
PA10	2016 IMPALA	298	0.00	435.00	91.54	0.00	0.00	0.00	0.00	526.54
ACCT :	141673	1,682	0.00	435.00	163.75	0.00	0.00	0.00	0.00	598.75

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,682	0.00	435.00	163.75	0.00	0.00	0.00	0.00	598.75
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		435.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		163.75					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 18.0 / 11 - 11/04/2025		0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
	— NA /									
	FUEL - U / 14.9 / 11 - 11/06/2025		0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
	— NA /									
	FUEL - U / 12.9 / 11 - 11/06/2025		0.00	0.00	28.66	0.00	0.00	0.00	0.00	28.66
	— NA /									
	FUEL - U / 8.3 / 11 - 11/07/2025		0.00	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	— NA /									
	FUEL - U / 13.3 / 12 - 11/10/2025		0.00	0.00	29.50	0.00	0.00	0.00	0.00	29.50
	— NA /									
	FUEL - U / 1.3 / 11 - 11/11/2025		0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
	— NA /									
	FUEL - U / 10.1 / 12 - 11/11/2025		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	— NA /									
	FUEL - U / 12.9 / 11 - 11/12/2025		0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
	— NA /									
	FUEL - U / 2.1 / 12 - 11/14/2025		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
	— NA /									
	FUEL - U / 9.4 / 11 - 11/14/2025		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 17.9 / 11 - 10/16/2025		0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	— NA /									
	FUEL - U / 11.2 / 12 - 10/20/2025		0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
	— NA /									
	FUEL - U / 11.3 / 11 - 10/23/2025		0.00	0.00	25.72	0.00	0.00	0.00	0.00	25.72
	— NA /									
	FUEL - U / 16.6 / 11 - 10/27/2025		0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
	— NA /									
	FUEL - U / 9.9 / 11 - 10/29/2025		0.00	0.00	21.10	0.00	0.00	0.00	0.00	21.10

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 13.8 / 11 - 10/30/2025		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	— NA /									
60195S	2011 F250-4x4	2,169	0.00	0.00	406.96	0.00	0.00	0.00	0.00	406.96
	FUEL - U / 15.3 / 11 - 11/03/2025		0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
	— NA /									
	FUEL - U / 8.6 / 11 - 11/05/2025		0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
	— NA /									
	FUEL - U / 11.5 / 11 - 11/07/2025		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
	— NA /									
	FUEL - U / 14.7 / 11 - 11/10/2025		0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
	— NA /									
	FUEL - U / 9.4 / 11 - 11/12/2025		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	— NA /									
	FUEL - U / 9.8 / 11 - 11/13/2025		0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
	— NA /									
	FUEL - U / 12.0 / 11 - 10/16/2025		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	— NA /									
	FUEL - U / 10.9 / 11 - 10/22/2025		0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
	— NA /									
	FUEL - U / 8.4 / 11 - 10/29/2025		0.00	0.00	18.02	0.00	0.00	0.00	0.00	18.02
	— NA /									
	FUEL - U / 7.2 / 11 - 10/30/2025		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 8.4 / 11 - 10/31/2025		0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00
	— NA /									
	FUEL - U / 9.7 / 11 - 10/31/2025		0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
	— NA /									
66996S	2015 F250-4x4	1,449	0.00	0.00	277.11	0.00	0.00	0.00	0.00	277.11



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
86476S	2024 F-350	1,094	0.00	0.00	238.04	65.66	0.00	0.00	0.00	303.70
ACCT :	117722	5,849	0.00	0.00	1,131.01	65.66	0.00	0.00	0.00	1,196.67
ACCOUNT CODE: 117998										
FUEL - U / 16.3 / 11 - 11/10/2025			0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
— NA /										
FUEL - U / 15.1 / 12 - 10/23/2025			0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
— NA /										
58810S	2009 F350 4\4	281	0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
FUEL - D / 3.9 / 13 - 11/13/2025			0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
— NA /										
Equip	2017 EQUIPMENT	0	0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
ACCT :	117998	281	0.00	0.00	81.49	0.00	0.00	0.00	0.00	81.49
ACCOUNT CODE: 120014										
FUEL - U / 25.0 / 11 - 11/06/2025			0.00	0.00	55.39	0.00	0.00	0.00	0.00	55.39
— NA /										
FUEL - U / 14.2 / 11 - 11/10/2025			0.00	0.00	31.41	0.00	0.00	0.00	0.00	31.41
— NA /										
FUEL - U / 13.0 / 11 - 11/13/2025			0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 9.3 / 11 - 10/22/2025		0.00	0.00	21.30	0.00	0.00	0.00	0.00	21.30
	— NA /									
	FUEL - U / 10.5 / 11 - 10/29/2025		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	— NA /									
47263S	2012 F250-4x4	714	0.00	0.00	159.61	0.00	0.00	0.00	0.00	159.61
	FUEL - U / 16.0 / 11 - 11/11/2025		0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
	— NA /									
	FUEL - U / 7.9 / 11 - 10/24/2025		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
60156S	2010 EXPLORER	412	0.00	0.00	52.60	0.00	0.00	0.00	0.00	52.60
	FUEL - U / 12.7 / 11 - 11/11/2025		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
	FUEL - U / 16.6 / 12 - 10/21/2025		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	— NA /									
	FUEL - U / 11.0 / 11 - 10/30/2025		0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
	— NA /									
61792s	2013 F250-4x4	313	0.00	0.00	89.49	0.00	0.00	0.00	0.00	89.49
	FUEL - U / 17.3 / 11 - 11/03/2025		0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
	— NA /									
	FUEL - U / 16.5 / 11 - 11/13/2025		0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	— NA /									
66952S	2015 F250-4x4	265	0.00	0.00	74.93	0.00	0.00	0.00	0.00	74.93

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 17.8 / 11 - 11/03/2025			0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
— NA /										
FUEL - U / 15.4 / 11 - 11/12/2025			0.00	0.00	34.14	0.00	0.00	0.00	0.00	34.14
— NA /										
FUEL - U / 19.4 / 11 - 10/21/2025			0.00	0.00	44.25	0.00	0.00	0.00	0.00	44.25
— NA /										
71509s	2017 F250	467	0.00	0.00	116.55	0.00	0.00	0.00	0.00	116.55
FUEL - U / 16.9 / 11 - 11/03/2025			0.00	0.00	36.06	0.00	0.00	0.00	0.00	36.06
— NA /										
FUEL - U / 14.7 / 11 - 11/05/2025			0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
— NA /										
FUEL - U / 12.1 / 11 - 11/07/2025			0.00	0.00	26.86	0.00	0.00	0.00	0.00	26.86
— NA /										
FUEL - U / 14.8 / 11 - 11/10/2025			0.00	0.00	32.92	0.00	0.00	0.00	0.00	32.92
— NA /										
FUEL - U / 17.5 / 11 - 11/14/2025			0.00	0.00	38.81	0.00	0.00	0.00	0.00	38.81
— NA /										
FUEL - U / 14.5 / 11 - 10/21/2025			0.00	0.00	33.06	0.00	0.00	0.00	0.00	33.06
— NA /										
FUEL - U / 18.8 / 11 - 10/27/2025			0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
— NA /										
FUEL - U / 13.7 / 11 - 10/30/2025			0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
— NA /										
75408S	2023 Silverado	2,010	0.00	0.00	269.89	0.00	0.00	0.00	0.00	269.89
FUEL - U / 14.2 / 11 - 11/03/2025			0.00	0.00	30.32	0.00	0.00	0.00	0.00	30.32
— NA /										
FUEL - U / 38.4 / 11 - 11/07/2025			0.00	0.00	85.16	0.00	0.00	0.00	0.00	85.16

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
	FUEL - U / 37.8 / 11 - 11/13/2025		0.00	0.00	83.85	0.00	0.00	0.00	0.00	83.85
— NA /										
	FUEL - U / 29.0 / 11 - 10/16/2025		0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
— NA /										
	FUEL - U / 26.7 / 11 - 10/20/2025		0.00	0.00	60.81	0.00	0.00	0.00	0.00	60.81
— NA /										
	FUEL - U / 59.4 / CC - 10/24/2025		0.00	0.00	181.32	0.00	0.00	0.00	0.00	181.32
— NA /										
	FUEL - U / 32.5 / 11 - 10/27/2025		0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
— NA /										
	FUEL - U / 13.9 / 11 - 10/31/2025		0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
— NA /										
77304s	2019 F250-4x4	3,338	0.00	0.00	606.98	0.00	0.00	0.00	0.00	606.98
ACCT :	120014	7,519	0.00	0.00	1,370.05	0.00	0.00	0.00	0.00	1,370.05
DEPARTMENT SUBTOTALS :		13,649	0.00	0.00	2,582.55	65.66	0.00	0.00	0.00	2,648.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			13	MOTOR POOL	0.00		PARTS (IND.ISS.)			65.66
DEPARTMENT :			003900	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL		2,582.55				



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 420559										
FUEL - U / 18.7 / CC - 10/24/2025 — NA /			0.00	0.00	214.51	0.00	0.00	0.00	0.00	214.51
79441S	2020 F150	1,650	0.00	0.00	214.51	0.00	0.00	0.00	0.00	214.51
ACCT :	420559	1,650	0.00	0.00	214.51	0.00	0.00	0.00	0.00	214.51
ACCOUNT CODE: 481103										
FUEL - U / 26.9 / 11 - 11/14/2025 — NA /			0.00	0.00	59.67	0.00	0.00	0.00	0.00	59.67
FUEL - U / 19.7 / 11 - 10/28/2025 — NA /			0.00	0.00	42.12	0.00	0.00	0.00	0.00	42.12
65607S	2013 PICKUP 4X4	778	0.00	0.00	101.79	0.00	0.00	0.00	0.00	101.79
ACCT :	481103	778	0.00	0.00	101.79	0.00	0.00	0.00	0.00	101.79

**FLEET MANAGEMENT BILLING REPORT**

10/17/2025 to 11/17/2025

DATE: 11/18/2025 15:05

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,756	0.00	60.80	377.27	0.00	0.00	0.00	0.00	438.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		60.80		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.27					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 120490

FUEL - U / 18.0 / 11 - 10/21/2025			0.00	0.00	41.02	0.00	0.00	0.00	0.00	41.02
— NA /										
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										

PA11	2016 Caravan	34	0.00	527.00	41.02	0.00	0.00	0.00	0.00	568.02
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BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										

pa131	2016 IMPALA	0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
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ACCT : 120490		34	0.00	962.00	41.02	0.00	0.00	0.00	0.00	1,003.02
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DEPARTMENT SUBTOTALS :		34	0.00	962.00	41.02	0.00	0.00	0.00	0.00	1,003.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	004100		BASE		962.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		41.02					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 18.9 / 11 - 10/20/2025		0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
	— NA /									
58894S	2010 SUB4X4	101	0.00	0.00	43.18	0.00	0.00	0.00	0.00	43.18
	FUEL - U / 17.9 / 11 - 11/03/2025		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
	— NA /									
	FUEL - U / 14.9 / 11 - 11/11/2025		0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	— NA /									
	FUEL - U / 9.6 / 12 - 11/16/2025		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
	— NA /									
	FUEL - U / 10.4 / 12 - 10/26/2025		0.00	0.00	22.34	0.00	0.00	0.00	0.00	22.34
	— NA /									
75449S	2023 SUBURBAN	3,453	0.00	0.00	117.18	0.00	0.00	0.00	0.00	117.18
	FUEL - U / 13.3 / 11 - 11/03/2025		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	— NA /									
	FUEL - U / 4.9 / 11 - 11/10/2025		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
77327s	2010 Sienna	1,142	0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
ACCT :	120556	4,696	0.00	0.00	200.65	0.00	0.00	0.00	0.00	200.65

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,696	0.00	0.00	200.65	0.00	0.00	0.00	0.00	200.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		200.65					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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										
76299s	2019 Caravan	1,109	0.00	0.00	69.61	0.00	0.00	0.00	0.00	69.61
ACCT :	123334	2,249	0.00	0.00	212.53	0.00	0.00	0.00	0.00	212.53
DEPARTMENT SUBTOTALS :		2,249	0.00	0.00	212.53	0.00	0.00	0.00	0.00	212.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		212.53					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 23.3 / 12 - 11/07/2025			0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
— NA /										
61795s	2013 Express 1500	285	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
ACCT :	659843	285	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
DEPARTMENT SUBTOTALS :		285	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		51.66					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 118161										
FUEL - D / 17.1 / CC - 10/24/2025			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										
55251S	2007 SIERA 4\4	0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCT : 118161		0	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCOUNT CODE: 230534										
FUEL - U / 25.3 / 11 - 10/23/2025			0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
— NA /										
40052S	1998 C1500	121	0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
FUEL - U / 43.6 / 11 - 10/24/2025			0.00	0.00	93.26	0.00	0.00	0.00	0.00	93.26
— NA /										
64134S	2019 F250	506	0.00	0.00	93.26	0.00	0.00	0.00	0.00	93.26
FUEL - U / 13.3 / 11 - 10/17/2025			0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
— NA /										
65611s	2013 IMPALA	201	0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCT :	230534	828	0.00	0.00	181.25	0.00	0.00	0.00	0.00	181.25
DEPARTMENT SUBTOTALS :		828	0.00	0.00	241.25	0.00	0.00	0.00	0.00	241.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		241.25					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 232459

FUEL - U / 26.7 / 11 - 11/06/2025			0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
— NA /										
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										

PA143	2013 F250	178	0.00	574.00	59.34	0.00	0.00	0.00	0.00	633.34
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ACCT :	232459	178	0.00	574.00	59.34	0.00	0.00	0.00	0.00	633.34
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DEPARTMENT SUBTOTALS :		178	0.00	574.00	59.34	0.00	0.00	0.00	0.00	633.34
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010300		BASE		574.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		59.34					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 24.1 / CC - 10/24/2025			0.00	0.00	72.16	0.00	0.00	0.00	0.00	72.16
— NA /										
87165S	2025 Silverado	0	0.00	0.00	72.16	0.00	0.00	0.00	0.00	72.16
ACCT : 469060		0	0.00	0.00	72.16	0.00	0.00	0.00	0.00	72.16
ACCOUNT CODE: 469328										
FUEL - U / 29.6 / CC - 10/24/2025			0.00	0.00	83.13	0.00	0.00	0.00	0.00	83.13
— NA /										
55231S	2007 COLORADO	551	0.00	0.00	83.13	0.00	0.00	0.00	0.00	83.13
FUEL - U / 50.9 / CC - 10/24/2025			0.00	0.00	143.36	0.00	0.00	0.00	0.00	143.36
— NA /										
77324s	2019 F150	178	0.00	0.00	143.36	0.00	0.00	0.00	0.00	143.36
FUEL - U / 40.1 / CC - 10/24/2025			0.00	0.00	114.89	0.00	0.00	0.00	0.00	114.89
— NA /										
84136S	2023 Mavrick	807	0.00	0.00	114.89	0.00	0.00	0.00	0.00	114.89

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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										
ACCT :	469328	1,536	0.00	0.00	341.38	0.00	0.00	0.00	0.00	341.38
DEPARTMENT SUBTOTALS :		1,536	0.00	0.00	413.54	0.00	0.00	0.00	0.00	413.54
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		413.54					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 26.0 / 11 - 10/17/2025			0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
— NA /										
50170S	2005 Silverado	266	0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
ACCT :	232406	266	0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
DEPARTMENT SUBTOTALS :		266	0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		59.17					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 118062										
WORK ORDER #	0000117337		0.00	0.00	0.00	90.02	62.50	0.00	0.00	152.52
— NA /										
69983S	2016 TRAILER	0	0.00	0.00	0.00	90.02	62.50	0.00	0.00	152.52
ACCT :	118062	0	0.00	0.00	0.00	90.02	62.50	0.00	0.00	152.52
ACCOUNT CODE: 121970										
FUEL - U / 20.9 / 11 - 10/30/2025			0.00	0.00	44.62	0.00	0.00	0.00	0.00	44.62
— NA /										
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA48	2006 F150	293	0.00	574.00	44.62	0.00	0.00	0.00	0.00	618.62
ACCT :	121970	293	0.00	574.00	44.62	0.00	0.00	0.00	0.00	618.62
ACCOUNT CODE: 230602										
FUEL - U / 6.0 / 11 - 10/16/2025			0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
— NA /										
77330s	2019 Blazer	112	0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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	112	0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
DEPARTMENT SUBTOTALS :		405	0.00	574.00	58.32	90.02	62.50	0.00	0.00	784.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			90.02
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		574.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			62.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		58.32					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 121970

FUEL - U / 16.9 / 11 - 10/20/2025			0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
— NA /										

52484S	2006 EXPLORER	205	0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
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ACCT :	121970	205	0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
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DEPARTMENT SUBTOTALS :		205	0.00	0.00	38.55	0.00	0.00	0.00	0.00	38.55
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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 :	010710	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			38.55					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 25.5 / 11 - 11/05/2025			0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
— NA /										
FUEL - U / 17.4 / CC - 10/24/2025			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										

65570S	2014 F350	491	0.00	0.00	106.50	0.00	0.00	0.00	0.00	106.50
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ACCT :	230623	491	0.00	0.00	106.50	0.00	0.00	0.00	0.00	106.50
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DEPARTMENT SUBTOTALS :		491	0.00	0.00	106.50	0.00	0.00	0.00	0.00	106.50
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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 :	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		106.50					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.6 / 11 - 11/04/2025		0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
	— NA /									
	FUEL - U / 9.2 / 11 - 11/07/2025		0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
	— NA /									
	FUEL - U / 9.1 / 11 - 11/12/2025		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	— NA /									
	FUEL - U / 10.2 / 11 - 10/23/2025		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	— NA /									
	FUEL - U / 8.7 / CC - 10/24/2025		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	— NA /									
	FUEL - U / 6.7 / 12 - 10/27/2025		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 9.8 / 11 - 10/30/2025		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	— NA /									
	BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
	— NA /									
pa64	2017 Corolla	2,571	0.00	435.00	145.67	0.00	0.00	0.00	0.00	580.67
ACCT :	179149	2,571	0.00	435.00	145.67	0.00	0.00	0.00	0.00	580.67

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,571	0.00	435.00	145.67	0.00	0.00	0.00	0.00	580.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		435.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		145.67					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 548023

FUEL - U / 21.8 / CC - 10/24/2025			0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
— NA /										

ereynolds	2010 CANS	0	0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
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ACCT : 548023		0	0.00	0.00	64.24	0.00	0.00	0.00	0.00	64.24
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ACCOUNT CODE: F83431

FUEL - U / 20.8 / CC - 10/24/2025			0.00	0.00	61.48	0.00	0.00	0.00	0.00	61.48
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	61.48	0.00	0.00	0.00	0.00	61.48
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ACCT : F83431		0	0.00	0.00	61.48	0.00	0.00	0.00	0.00	61.48
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	125.72	0.00	0.00	0.00	0.00	125.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		125.72					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 221.9 / CC - 10/24/2025			0.00	0.00	642.91	0.00	0.00	0.00	0.00	642.91
— NA /										

61746S	2010 F150	3,491	0.00	0.00	642.91	0.00	0.00	0.00	0.00	642.91
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ACCT :	238022	3,491	0.00	0.00	642.91	0.00	0.00	0.00	0.00	642.91
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DEPARTMENT SUBTOTALS :		3,491	0.00	0.00	642.91	0.00	0.00	0.00	0.00	642.91
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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 :	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		642.91					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016

ACCOUNT CODE: 118636

FUEL - U / 7.3 / CC - 10/24/2025			0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
— NA /										

77347s	2019 Caravan	145	0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
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ACCT : 118636		145	0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
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DEPARTMENT SUBTOTALS :		145	0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	018300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		21.15					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 132.6 / CC - 10/24/2025			0.00	0.00	383.22	0.00	0.00	0.00	0.00	383.22
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										

PA24	2017 Camry	3,930	0.00	435.00	383.22	0.00	0.00	0.00	0.00	818.22
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ACCT :	412797	3,930	0.00	435.00	383.22	0.00	0.00	0.00	0.00	818.22
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DEPARTMENT SUBTOTALS :		3,930	0.00	435.00	383.22	0.00	0.00	0.00	0.00	818.22
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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 :	018342		BASE		435.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		383.22					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 140164										
FUEL - U / 31.3 / CC - 10/24/2025			0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
— NA /										
25356S	2023 F150	687	0.00	0.00	86.95	0.00	0.00	0.00	0.00	86.95
OTHER CHARGE			0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
— NA /										
75446S	2023 ESCAPE	0	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
FUEL - U / 62.5 / CC - 10/24/2025			0.00	0.00	177.90	0.00	0.00	0.00	0.00	177.90
— NA /										
83495S	2023 EXPLORER	2,216	0.00	0.00	177.90	0.00	0.00	0.00	0.00	177.90
ACCT :	140164	2,903	0.00	20.00	264.85	0.00	0.00	0.00	0.00	284.85

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,903	0.00	20.00	264.85	0.00	0.00	0.00	0.00	284.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		20.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		264.85					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
	FUEL - U / 29.4 / CC - 10/24/2025 — NA /		0.00	0.00	86.34	0.00	0.00	0.00	0.00	86.34
	OTHER CHARGE — NA /		0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
75447S	2023 ESCAPE	2,729	0.00	12.00	86.34	0.00	0.00	0.00	0.00	98.34
	FUEL - U / 17.1 / CC - 10/24/2025 — NA /		0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
81717S	2022 ESCAPE	357	0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
	FUEL - U / 58.2 / CC - 10/24/2025 — NA /		0.00	0.00	166.18	0.00	0.00	0.00	0.00	166.18
86480S	2025 EXPLORER	1,369	0.00	0.00	166.18	0.00	0.00	0.00	0.00	166.18
ACCT :	141156	4,455	0.00	12.00	300.76	0.00	0.00	0.00	0.00	312.76

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,455	0.00	12.00	300.76	0.00	0.00	0.00	0.00	312.76
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			0.00
			FUEL		300.76					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021500 / VT Richmond Center 2810 N Parham Rd Suite 300 Richmond 23294										
ACCOUNT CODE: 140232										
FUEL - U / 62.3 / CC - 10/24/2025			0.00	0.00	185.07	0.00	0.00	0.00	0.00	185.07
— NA /										
83496s	2023 EXPLORER	1,368	0.00	0.00	185.07	0.00	0.00	0.00	0.00	185.07
FUEL - U / 27.1 / CC - 10/24/2025			0.00	0.00	80.22	0.00	0.00	0.00	0.00	80.22
— NA /										
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
— NA /										
84103S	2021 Edge	754	0.00	17.00	80.22	0.00	0.00	0.00	0.00	97.22
FUEL - U / 27.5 / CC - 10/24/2025			0.00	0.00	73.75	0.00	0.00	0.00	0.00	73.75
— NA /										
OTHER CHARGE			0.00	17.00	0.00	0.00	0.00	0.00	0.00	17.00
— NA /										
84123S	2022 Pacifica	703	0.00	17.00	73.75	0.00	0.00	0.00	0.00	90.75
FUEL - U / 23.1 / CC - 10/24/2025			0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
— NA /										
86470S	2024 WAGON	470	0.00	0.00	71.60	0.00	0.00	0.00	0.00	71.60
ACCT :	140232	3,295	0.00	34.00	410.64	0.00	0.00	0.00	0.00	444.64

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 141688										
FUEL - U / 32.5 / CC - 10/24/2025			0.00	0.00	99.56	0.00	0.00	0.00	0.00	99.56
— NA /										
77319s	2017 Caravan	0	0.00	0.00	99.56	0.00	0.00	0.00	0.00	99.56
ACCT :	141688	0	0.00	0.00	99.56	0.00	0.00	0.00	0.00	99.56
DEPARTMENT SUBTOTALS :		3,295	0.00	34.00	510.20	0.00	0.00	0.00	0.00	544.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		34.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		510.20					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
FUEL - U / 74.5 / CC - 10/24/2025			0.00	0.00	225.25	0.00	0.00	0.00	0.00	225.25
— NA /										
25362S	2022 Grand Cherokee	1,025	0.00	0.00	225.25	0.00	0.00	0.00	0.00	225.25
FUEL - U / 22.7 / CC - 10/24/2025			0.00	0.00	66.75	0.00	0.00	0.00	0.00	66.75
— NA /										
81711S	2022 ESCAPE	756	0.00	0.00	66.75	0.00	0.00	0.00	0.00	66.75
FUEL - U / 89.7 / CC - 10/24/2025			0.00	0.00	265.69	0.00	0.00	0.00	0.00	265.69
— NA /										
86489S	2023 Grand Cherokee	2,363	0.00	0.00	265.69	0.00	0.00	0.00	0.00	265.69
ACCT :	140264	4,144	0.00	0.00	557.69	0.00	0.00	0.00	0.00	557.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,144	0.00	0.00	557.69	0.00	0.00	0.00	0.00	557.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		557.69					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 14.0 / CC - 10/24/2025			0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
— NA /										
80242s	2019 Caravan	341	0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
FUEL - U / 15.8 / CC - 10/24/2025			0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
— NA /										
80243S	2020 Caravan	386	0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
ACCT :	140198	727	0.00	0.00	80.85	0.00	0.00	0.00	0.00	80.85
ACCOUNT CODE: 140199										
FUEL - U / 11.7 / CC - 10/24/2025			0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
— NA /										
77317s	2017 Caravan	224	0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
ACCT :	140199	224	0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
ACCOUNT CODE: 140271										
FUEL - U / 12.5 / CC - 10/24/2025			0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
66955S	2014 SAVANA	203	0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
ACCT :	140271	203	0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
ACCOUNT CODE: 140273										
FUEL - U / 78.5 / CC - 10/24/2025			0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
— NA /										
77316s	2018 Caravan	1,760	0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
ACCT :	140273	1,760	0.00	0.00	218.92	0.00	0.00	0.00	0.00	218.92
ACCOUNT CODE: 140281										
FUEL - U / 12.8 / CC - 10/24/2025			0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
— NA /										
80241S	2019 Caravan	303	0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
FUEL - U / 44.8 / CC - 10/24/2025			0.00	0.00	134.00	0.00	0.00	0.00	0.00	134.00
— NA /										
80244s	2021 EXPLORER	1,083	0.00	0.00	134.00	0.00	0.00	0.00	0.00	134.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 21.8 / CC - 10/24/2025			0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
— NA /										
84149S	2024 Transist Wagon	323	0.00	0.00	67.58	0.00	0.00	0.00	0.00	67.58
ACCT : 140281										
		1,709	0.00	0.00	241.20	0.00	0.00	0.00	0.00	241.20
ACCOUNT CODE: 999297										
FUEL - U / 20.3 / CC - 10/24/2025			0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
— NA /										
84147S	2024 Transist Wagon	547	0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
ACCT : 999297										
		547	0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
DEPARTMENT SUBTOTALS :		5,170	0.00	0.00	661.64	0.00	0.00	0.00	0.00	661.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		661.64					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 441600

FUEL - D / 23.9 / CC - 10/24/2025			0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
— NA /										

71514s	2008 DOOLIE 4\4	247	0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
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ACCT : 441600		247	0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
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DEPARTMENT SUBTOTALS :		247	0.00	0.00	85.88	0.00	0.00	0.00	0.00	85.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			85.88					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 130513

FUEL - U / 26.8 / CC - 10/24/2025			0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
— NA /										

86462S	2024 Silverado	346	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
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ACCT : 130513		346	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
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DEPARTMENT SUBTOTALS :		346	0.00	0.00	74.50	0.00	0.00	0.00	0.00	74.50
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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 :	022200	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			74.50					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 70.6 / CC - 10/24/2025			0.00	0.00	207.38	0.00	0.00	0.00	0.00	207.38
— NA /										
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										

PA51	2016 Caravan	1,223	0.00	527.00	207.38	0.00	0.00	0.00	0.00	734.38
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ACCT :	130520	1,223	0.00	527.00	207.38	0.00	0.00	0.00	0.00	734.38
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DEPARTMENT SUBTOTALS :		1,223	0.00	527.00	207.38	0.00	0.00	0.00	0.00	734.38
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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 :	022500		BASE		527.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		207.38					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 23.0 / 11 - 11/14/2025			0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
— NA /										
69953S	2016 SAVANA	226	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
ACCT :	121293	226	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
DEPARTMENT SUBTOTALS :		226	0.00	0.00	52.81	0.00	0.00	0.00	0.00	52.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		52.81					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 177986

FUEL - U / 12.2 / 11 - 11/14/2025			0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97
— NA /										
FUEL - U / 12.1 / 11 - 10/23/2025			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										

87160S	2010 Caravan	322	0.00	0.00	54.56	0.00	0.00	0.00	0.00	54.56
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ACCT : 177986		322	0.00	0.00	54.56	0.00	0.00	0.00	0.00	54.56
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DEPARTMENT SUBTOTALS :		322	0.00	0.00	54.56	0.00	0.00	0.00	0.00	54.56
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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 :	029400		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		54.56					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		342	0.00	2,762.00	0.00	0.00	0.00	0.00	0.00	2,762.00
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		1,892.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		870.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 119663										
	FUEL - U / 0.0 / 12 - 10/24/2025		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	— NA /									
	FUEL - U / 17.8 / 11 - 10/24/2025		0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
	— NA /									
57502S	2008 TAHOE	70	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
ACCT :	119663	70	0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
ACCOUNT CODE: 230780										
	FUEL - U / 87.7 / 12 - 11/03/2025		0.00	0.00	194.69	0.00	0.00	0.00	0.00	194.69
	— NA /									
	FUEL - U / 84.8 / 11 - 11/04/2025		0.00	0.00	188.19	0.00	0.00	0.00	0.00	188.19
	— NA /									
	FUEL - U / 46.0 / 11 - 11/06/2025		0.00	0.00	102.14	0.00	0.00	0.00	0.00	102.14
	— NA /									
	FUEL - U / 74.3 / 11 - 11/10/2025		0.00	0.00	164.86	0.00	0.00	0.00	0.00	164.86
	— NA /									
	FUEL - U / 62.8 / 11 - 10/21/2025		0.00	0.00	143.14	0.00	0.00	0.00	0.00	143.14
	— NA /									
	FUEL - U / 99.8 / 11 - 10/27/2025		0.00	0.00	213.66	0.00	0.00	0.00	0.00	213.66
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	1,006.68	0.00	0.00	0.00	0.00	1,006.68

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	0	0.00	0.00	1,006.68	0.00	0.00	0.00	0.00	1,006.68
ACCOUNT CODE: 232846										
FUEL - D / 191.7 / CC - 10/24/2025			0.00	0.00	776.00	0.00	0.00	0.00	0.00	776.00
— NA /										
81728S	1995 379	1,025	0.00	0.00	776.00	0.00	0.00	0.00	0.00	776.00
ACCT :	232846	1,025	0.00	0.00	776.00	0.00	0.00	0.00	0.00	776.00
ACCOUNT CODE: 235777										
FUEL - U / 20.7 / CC - 10/24/2025			0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
— NA /										
57501S	2008 TAHOE	204	0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
ACCT :	235777	204	0.00	0.00	61.65	0.00	0.00	0.00	0.00	61.65
ACCOUNT CODE: 446771										
FUEL - U / 13.0 / 12 - 10/19/2025			0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
— NA /										
77342S	2012 A4	2,061	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	446771	2,061	0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
DEPARTMENT SUBTOTALS :		3,360	0.00	0.00	1,912.00	0.00	0.00	0.00	0.00	1,912.00
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	5	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	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		1,912.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 234139										
FUEL - U / 2.9 / 12 - 10/20/2025			0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
— NA /										
9175S	2009 Yamaha V-Star	1,504	0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
ACCT :	234139	1,504	0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
DEPARTMENT SUBTOTALS :		1,504	0.00	0.00	6.61	0.00	0.00	0.00	0.00	6.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		6.61					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467191										
FUEL - D / 57.7 / 03 - 11/04/2025			0.00	0.00	162.02	0.00	0.00	0.00	0.00	162.02
— NA /										
FUEL - D / 521.6 / CC - 10/24/2025			0.00	0.00	1,917.89	0.00	0.00	0.00	0.00	1,917.89
— NA /										
46004	2015 VHD64F	0	0.00	0.00	2,079.91	0.00	0.00	0.00	0.00	2,079.91
ACCT :	467191	0	0.00	0.00	2,079.91	0.00	0.00	0.00	0.00	2,079.91
DEPARTMENT SUBTOTALS :		0	0.00	0.00	2,079.91	0.00	0.00	0.00	0.00	2,079.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		2,079.91					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 119663										
	FUEL - U / 45.1 / CC - 10/24/2025		0.00	0.00	136.06	0.00	0.00	0.00	0.00	136.06
	— NA /									
	FUEL - U / 9.7 / 11 - 10/24/2025		0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
	— NA /									
77328s	2019 Transist Wagon	2,351	0.00	0.00	156.71	0.00	0.00	0.00	0.00	156.71
ACCT :	119663	2,351	0.00	0.00	156.71	0.00	0.00	0.00	0.00	156.71
ACCOUNT CODE: 234659										
	FUEL - U / 3.4 / 11 - 11/16/2025		0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
	— NA /									
71573s	2010 INSIGHT	171	0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
ACCT :	234659	171	0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,522	0.00	0.00	164.41	0.00	0.00	0.00	0.00	164.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		164.41					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 15.3 / 12 - 11/06/2025			0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
— NA /										

77335S	2010 TL TECH	508	0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
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ACCT :	235035	508	0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
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DEPARTMENT SUBTOTALS :		508	0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			34.05					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 328.7 / CC - 10/24/2025			0.00	0.00	1,230.46	0.00	0.00	0.00	0.00	1,230.46
— NA /										
64149S	2020 Cascadia	2,491	0.00	0.00	1,230.46	0.00	0.00	0.00	0.00	1,230.46
FUEL - D / 169.6 / CC - 10/24/2025			0.00	0.00	686.80	0.00	0.00	0.00	0.00	686.80
— NA /										
64150S	2020 Cascadia	0	0.00	0.00	686.80	0.00	0.00	0.00	0.00	686.80
FUEL - D / 153.0 / CC - 10/24/2025			0.00	0.00	581.31	0.00	0.00	0.00	0.00	581.31
— NA /										
66975S	2015 LONESTAR	1,803	0.00	0.00	581.31	0.00	0.00	0.00	0.00	581.31
ACCT :	232846	4,294	0.00	0.00	2,498.57	0.00	0.00	0.00	0.00	2,498.57

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,294	0.00	0.00	2,498.57	0.00	0.00	0.00	0.00	2,498.57
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		2,498.57					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030814 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 233653										
FUEL - U / 25.7 / CC - 10/24/2025			0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
— NA /										
E-SLED	2025 EQUIPMENT	5	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
ACCT :	233653	5	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
DEPARTMENT SUBTOTALS :		5	0.00	0.00	80.29	0.00	0.00	0.00	0.00	80.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030814		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		80.29					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451942										
FUEL - U / 17.0 / 11 - 11/05/2025			0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
— NA /										
FUEL - U / 18.2 / 12 - 10/27/2025			0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	76.51	0.00	0.00	0.00	0.00	76.51
ACCT : 451942		0	0.00	0.00	76.51	0.00	0.00	0.00	0.00	76.51
DEPARTMENT SUBTOTALS :		0	0.00	0.00	76.51	0.00	0.00	0.00	0.00	76.51
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	030815		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		76.51					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 234475

FUEL - U / 11.5 / 11 - 11/03/2025			0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
— NA /										
FUEL - U / 7.3 / 11 - 11/07/2025			0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
— NA /										

74672s	2018 MALIBU	467	0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
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ACCT :	234475	467	0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
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DEPARTMENT SUBTOTALS :		467	0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		41.71					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 124572

FUEL - D / 17.1 / CC - 10/24/2025			0.00	0.00	59.24	0.00	0.00	0.00	0.00	59.24
— NA /										

48977S	2003 F450	0	0.00	0.00	59.24	0.00	0.00	0.00	0.00	59.24
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ACCT :	124572	0	0.00	0.00	59.24	0.00	0.00	0.00	0.00	59.24
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	59.24	0.00	0.00	0.00	0.00	59.24
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		59.24					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 8.2 / 11 - 11/07/2025		0.00	0.00	18.09	0.00	0.00	0.00	0.00	18.09
	— NA /									
	FUEL - U / 11.5 / 11 - 11/09/2025		0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
	— NA /									
	FUEL - U / 5.7 / 11 - 10/20/2025		0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
	— NA /									
	FUEL - U / 17.0 / 11 - 10/21/2025		0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
	— NA /									
86456S	2016 F150	410	0.00	0.00	95.38	0.00	0.00	0.00	0.00	95.38
	FUEL - U / 2.9 / 12 - 10/22/2025		0.00	0.00	6.70	0.00	0.00	0.00	0.00	6.70
	— NA /									
	FUEL - U / 2.0 / 12 - 10/23/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 3.4 / 11 - 10/23/2025		0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
	— NA /									
	FUEL - U / 2.0 / 11 - 10/31/2025		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
EGUV117	2023 GOLF CART	0	0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
ACCT :	128501	410	0.00	0.00	118.69	0.00	0.00	0.00	0.00	118.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		410	0.00	0.00	118.69	0.00	0.00	0.00	0.00	118.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		118.69					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlage (0497)										
ACCOUNT CODE: 230369										
FUEL - U / 6.6 / 11 - 10/16/2025			0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
— NA /										
57557s	2008 UPLANDER	120	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
ACCT :	230369	120	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
DEPARTMENT SUBTOTALS :		120	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		15.07					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 230461

FUEL - U / 15.4 / 11 - 11/13/2025			0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
— NA /										

55271S	2008 COLORADO	308	0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
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ACCT :	230461	308	0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
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DEPARTMENT SUBTOTALS :		308	0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			34.23					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
	FUEL - U / 7.0 / 12 - 11/04/2025		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	— NA /									
	FUEL - U / 15.6 / 11 - 10/21/2025		0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
	— NA /									
	FUEL - U / 14.1 / CC - 10/24/2025		0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
	— NA /									
64146S	2023 Murano	1,053	0.00	0.00	89.83	0.00	0.00	0.00	0.00	89.83
	FUEL - U / 14.5 / 11 - 11/12/2025		0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
	— NA /									
	FUEL - U / 17.3 / CC - 10/24/2025		0.00	0.00	51.38	0.00	0.00	0.00	0.00	51.38
	— NA /									
	FUEL - U / 9.3 / 12 - 10/30/2025		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
79448S	2020 EXPLORER	1,435	0.00	0.00	103.32	0.00	0.00	0.00	0.00	103.32
	FUEL - U / 13.5 / 11 - 11/09/2025		0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
	— NA /									
	FUEL - U / 6.8 / 11 - 11/11/2025		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - U / 18.0 / CC - 10/24/2025		0.00	0.00	53.44	0.00	0.00	0.00	0.00	53.44
	— NA /									
	FUEL - U / 13.9 / 11 - 10/28/2025		0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
	— NA /									
84102S	2023 ESCAPE	2,072	0.00	0.00	128.21	0.00	0.00	0.00	0.00	128.21

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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)

ACCT :	230340	4,560	0.00	0.00	321.36	0.00	0.00	0.00	0.00	321.36
DEPARTMENT SUBTOTALS :		4,560	0.00	0.00	321.36	0.00	0.00	0.00	0.00	321.36

BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	3	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		321.36			

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tracy Cromer (0341)										
ACCOUNT CODE: 139456										
	FUEL - U / 3.3 / 11 - 11/05/2025		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	— NA /									
	FUEL - U / 9.8 / 11 - 11/06/2025		0.00	0.00	21.67	0.00	0.00	0.00	0.00	21.67
	— NA /									
	OTHER CHARGE		0.00	6.77	0.00	0.00	0.00	0.00	0.00	6.77
	— NA /									
63800s	2010 FUSION	447	0.00	6.77	29.02	0.00	0.00	0.00	0.00	35.79
	FUEL - U / 26.4 / 11 - 10/16/2025		0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
	— NA /									
68303S	1997 Silverado	392	0.00	0.00	60.26	0.00	0.00	0.00	0.00	60.26
ACCT :	139456	839	0.00	6.77	89.28	0.00	0.00	0.00	0.00	96.05

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		839	0.00	6.77	89.28	0.00	0.00	0.00	0.00	96.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		89.28					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 121395

FUEL - U / 15.8 / 11 - 10/29/2025			0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
— NA /										

81712s	2022 EXPLORER	309	0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
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ACCT :	121395	309	0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
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ACCOUNT CODE: 122183

FUEL - U / 15.3 / 11 - 11/11/2025			0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
— NA /										

74634S	2018 EXPLORER	59	0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
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FUEL - D / 5.8 / 14 - 11/07/2025			0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
— NA /										

EGUV120	2023 ATV	0	0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
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ACCT :	122183	59	0.00	0.00	50.40	0.00	0.00	0.00	0.00	50.40
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		368	0.00	0.00	84.13	0.00	0.00	0.00	0.00	84.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		84.13					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 12.9 / 12 - 10/31/2025			0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
— NA /										
52486S	2006 Silverado	109	0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
ACCT :	122183	109	0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
DEPARTMENT SUBTOTALS :		109	0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		27.58					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 26.8 / 12 - 10/18/2025		0.00	0.00	61.01	0.00	0.00	0.00	0.00	61.01
	— NA /									
	FUEL - U / 22.2 / 12 - 10/30/2025		0.00	0.00	47.57	0.00	0.00	0.00	0.00	47.57
	— NA /									
55280S	2008 Silverado	187	0.00	0.00	108.58	0.00	0.00	0.00	0.00	108.58
	FUEL - U / 10.1 / 11 - 11/06/2025		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	— NA /									
	FUEL - D / 15.1 / 13 - 11/06/2025		0.00	0.00	42.43	0.00	0.00	0.00	0.00	42.43
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
ACCT :	180019	187	0.00	0.00	173.34	0.00	0.00	0.00	0.00	173.34

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		187	0.00	0.00	173.34	0.00	0.00	0.00	0.00	173.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		173.34					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034517 / College of Engineering, Minority Prog - Rebecca Shelor(0275)

ACCOUNT CODE: 115514

FUEL - U / 2.3 / 11 - 11/07/2025		0.00	0.00		5.17	0.00	0.00	0.00	0.00	5.17
— NA /										

EGUV087	2020 GOLF CART	0	0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
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ACCT :	115514	0	0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			5.17					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
	FUEL - D / 28.7 / 14 - 11/12/2025		0.00	0.00	80.51	0.00	0.00	0.00	0.00	80.51
	— NA /									
	FUEL - D / 26.7 / 13 - 10/27/2025		0.00	0.00	77.31	0.00	0.00	0.00	0.00	77.31
	— NA /									
	PARTS ISSUE # I312896		0.00	0.00	0.00	54.27	0.00	0.00	0.00	54.27
	— NA /									
81732S	2022 F350	1,041	0.00	0.00	157.82	54.27	0.00	0.00	0.00	212.09
	FUEL - U / 27.7 / 11 - 10/20/2025		0.00	0.00	63.22	0.00	0.00	0.00	0.00	63.22
	— NA /									
	FUEL - U / 16.7 / 11 - 10/31/2025		0.00	0.00	35.80	0.00	0.00	0.00	0.00	35.80
	— NA /									
81747S	2022 Silverado	437	0.00	0.00	99.02	0.00	0.00	0.00	0.00	99.02
	FUEL - D / 36.6 / 13 - 10/17/2025		0.00	0.00	106.02	0.00	0.00	0.00	0.00	106.02
	— NA /									
eee	1990 EQUIPMENT	0	0.00	0.00	106.02	0.00	0.00	0.00	0.00	106.02
ACCT :	115953	1,478	0.00	0.00	362.86	54.27	0.00	0.00	0.00	417.13

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,478	0.00	0.00	362.86	54.27	0.00	0.00	0.00	417.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00	PARTS (IND.ISS.)				54.27
DEPARTMENT :	034525		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		362.86					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 177122										
FUEL - U / 21.0 / 11 - 10/23/2025			0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
— NA /										
39297S	1997 C1500	283	0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
ACCT :	177122	283	0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
DEPARTMENT SUBTOTALS :		283	0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		47.88					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

WORK ORDER # 0000117314			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										

58874S	2010 Caravan	6	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
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ACCT : 121469		6	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
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DEPARTMENT SUBTOTALS :		6	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
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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 :	034900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		20.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 2.5 / 11 - 10/31/2025			0.00	0.00	5.33	0.00	0.00	0.00	0.00	5.33
— NA /										

EGUV036	2008 DS VILLAGER 4	0	0.00	0.00	5.33	0.00	0.00	0.00	0.00	5.33
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ACCT : 115558		0	0.00	0.00	5.33	0.00	0.00	0.00	0.00	5.33
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ACCOUNT CODE: 121479

FUEL - U / 11.8 / 11 - 11/03/2025			0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
— NA /										

25379S	2024 Transist Wagon	48	0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
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ACCT : 121479		48	0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		48	0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		31.44					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 6.4 / CC - 10/24/2025		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 / 14.3 / 12 - 10/16/2025		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
	— NA /									
	FUEL - U / 186.9 / CC - 10/24/2025		0.00	0.00	604.46	0.00	0.00	0.00	0.00	604.46
	— NA /									
	OTHER CHARGE		0.00	4.60	0.00	0.00	0.00	0.00	0.00	4.60
	— NA /									
75403S	2022 Ram	3,888	0.00	4.60	637.06	0.00	0.00	0.00	0.00	641.66
ACCT :	230252	3,888	0.00	4.60	657.06	0.00	0.00	0.00	0.00	661.66

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,888	0.00	4.60	657.06	0.00	0.00	0.00	0.00	661.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		4.60		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		657.06					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 155212

FUEL - U / 22.1 / 11 - 11/07/2025			0.00	0.00	49.00	0.00	0.00	0.00	0.00	49.00
— NA /										
BASE CHARGE			0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
— NA /										

PA14	2010 12 PAS VAN	191	0.00	587.00	49.00	0.00	0.00	0.00	0.00	636.00
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ACCT :	155212	191	0.00	587.00	49.00	0.00	0.00	0.00	0.00	636.00
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DEPARTMENT SUBTOTALS :		191	0.00	587.00	49.00	0.00	0.00	0.00	0.00	636.00
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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 :	039900		BASE		587.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		49.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 11.1 / 11 - 11/03/2025			0.00	0.00	24.58	0.00	0.00	0.00	0.00	24.58
— NA /										
FUEL - U / 6.7 / 11 - 11/14/2025			0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
— NA /										
WORK ORDER # 0000117280			0.00	0.00	0.00	34.02	102.50	0.00	5.00	141.52
— NA /										
60233S	2010 Caravan	181	0.00	0.00	39.39	34.02	102.50	0.00	5.00	180.91
ACCT : 118456		181	0.00	0.00	39.39	34.02	102.50	0.00	5.00	180.91
DEPARTMENT SUBTOTALS :		181	0.00	0.00	39.39	34.02	102.50	0.00	5.00	180.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			34.02
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			102.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.39					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 13.7 / 12 - 11/05/2025		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	— NA /									
	FUEL - U / 15.4 / 11 - 10/21/2025		0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
	— NA /									
50164S	2005 SAVANA	228	0.00	0.00	65.51	0.00	0.00	0.00	0.00	65.51
	FUEL - U / 16.7 / 11 - 11/05/2025		0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
	— NA /									
50200S	2006 SAVANA	117	0.00	0.00	37.16	0.00	0.00	0.00	0.00	37.16
	FUEL - U / 16.0 / 11 - 11/12/2025		0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45
	— NA /									
	FUEL - U / 17.7 / 11 - 10/21/2025		0.00	0.00	40.31	0.00	0.00	0.00	0.00	40.31
	— NA /									
58883S	2010 12 PAS VAN	269	0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
	FUEL - U / 18.0 / 11 - 11/05/2025		0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
	— NA /									
84114S	2023 Express 3500	117	0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
ACCT : 123640		731	0.00	0.00	218.48	0.00	0.00	0.00	0.00	218.48

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		731	0.00	0.00	218.48	0.00	0.00	0.00	0.00	218.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		218.48					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 4.8 / 11 - 10/29/2025			0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
— NA /										
77309s	2019 Kicks	140	0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
FUEL - U / 3.6 / 11 - 10/22/2025			0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
— NA /										
77310s	2019 Kicks	101	0.00	0.00	8.28	0.00	0.00	0.00	0.00	8.28
ACCT :	655519	241	0.00	0.00	18.62	0.00	0.00	0.00	0.00	18.62
DEPARTMENT SUBTOTALS :		241	0.00	0.00	18.62	0.00	0.00	0.00	0.00	18.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		18.62					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 7.0 / 12 - 10/31/2025			0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
— NA /										
77301s	2019 Kicks	210	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
ACCT :	655523	210	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
DEPARTMENT SUBTOTALS :		210	0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		15.07					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: F81245

FUEL - U / 3.2 / 12 - 10/29/2025			0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
— NA /										

eguv001	2012 GOLF CART	0	0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
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ACCT : F81245		0	0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	041800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		6.83					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153576										
FUEL - U / 4.2 / 11 - 10/23/2025			0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
— NA /										
EGUV133	2023 GOLF CART	0	0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
ACCT :	153576	0	0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
DEPARTMENT SUBTOTALS :		0	0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	042500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		9.60					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 8.0 / 11 - 10/24/2025			0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
— NA /										
79407s	2020 Edge	201	0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
ACCT :	121604	201	0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
DEPARTMENT SUBTOTALS :		201	0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	043800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		17.01					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312

ACCOUNT CODE: 121623

FUEL - U / 7.0 / 12 - 11/11/2025			0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
— NA /										

25358S	2024 Corolla	102	0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
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FUEL - U / 11.4 / 11 - 11/06/2025			0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
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— NA /										
FUEL - U / 11.9 / 11 - 10/24/2025			0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38
— NA /										

77302s	2019 IMPALA	897	0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
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ACCT : 121623		999	0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
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DEPARTMENT SUBTOTALS :		999	0.00	0.00	66.21	0.00	0.00	0.00	0.00	66.21
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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 :	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		66.21					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 13.3 / 14 - 10/20/2025		0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
	— NA /									
	FUEL - D / 27.2 / CC - 10/24/2025		0.00	0.00	112.13	0.00	0.00	0.00	0.00	112.13
	— NA /									
	FUEL - D / 44.9 / 14 - 10/27/2025		0.00	0.00	130.07	0.00	0.00	0.00	0.00	130.07
	— NA /									
	FUEL - D / 15.6 / 14 - 10/30/2025		0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
	— NA /									
	PARTS ISSUE # I312894		0.00	0.00	0.00	13.57	0.00	0.00	0.00	13.57
	— NA /									
	PARTS ISSUE # I312908		0.00	0.00	0.00	13.96	0.00	0.00	0.00	13.96
	— NA /									
47286S	2013 M2-106	947	0.00	0.00	326.13	27.53	0.00	0.00	0.00	353.66
	FUEL - U / 25.2 / 12 - 10/16/2025		0.00	0.00	57.52	0.00	0.00	0.00	0.00	57.52
	— NA /									
	FUEL - U / 16.5 / CC - 10/24/2025		0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15
	— NA /									
	FUEL - U / 19.6 / 11 - 10/30/2025		0.00	0.00	41.97	0.00	0.00	0.00	0.00	41.97
	— NA /									
69977s	2016 SAVANA	660	0.00	0.00	145.64	0.00	0.00	0.00	0.00	145.64
ACCT :	554600	1,607	0.00	0.00	471.77	27.53	0.00	0.00	0.00	499.30

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,607	0.00	0.00	471.77	27.53	0.00	0.00	0.00	499.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				27.53
DEPARTMENT :	047010		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				0.00
			OTHER		0.00	LABOR				0.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		471.77					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
	FUEL - U / 8.7 / 11 - 11/01/2025		0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
	— NA /									
	FUEL - U / 9.5 / 11 - 11/02/2025		0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
	— NA /									
	FUEL - U / 6.9 / 11 - 11/05/2025		0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
	— NA /									
	FUEL - U / 10.6 / 11 - 11/07/2025		0.00	0.00	23.47	0.00	0.00	0.00	0.00	23.47
	— NA /									
	FUEL - U / 10.4 / 11 - 11/11/2025		0.00	0.00	23.00	0.00	0.00	0.00	0.00	23.00
	— NA /									
	FUEL - U / 8.6 / 11 - 11/16/2025		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
	— NA /									
	FUEL - U / 11.8 / 11 - 10/22/2025		0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
	— NA /									
	FUEL - U / 8.2 / 11 - 10/23/2025		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	— NA /									
64147S	2023 CHARGER	1,090	0.00	0.00	166.07	0.00	0.00	0.00	0.00	166.07
	WORK ORDER # 0000117273		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
65581S	2014 TRAILER	0	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	FUEL - U / 11.2 / 11 - 11/01/2025		0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
	— NA /									
65610s	2013 TAHOE	84	0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 11.7 / 11 - 11/08/2025			0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
— NA /										
FUEL - U / 5.9 / 11 - 11/13/2025			0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
— NA /										
FUEL - U / 11.0 / 11 - 10/17/2025			0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
— NA /										
FUEL - U / 7.6 / 11 - 10/30/2025			0.00	0.00	16.18	0.00	0.00	0.00	0.00	16.18
— NA /										
WORK ORDER # 0000117272			0.00	0.00	0.00	18.76	40.00	0.00	5.00	63.76
— NA /										
65619s	2013 TAHOE	244	0.00	0.00	80.33	18.76	40.00	0.00	5.00	144.09
FUEL - U / 3.9 / 12 - 11/04/2025			0.00	0.00	8.70	0.00	0.00	0.00	0.00	8.70
— NA /										
FUEL - U / 7.8 / 11 - 11/14/2025			0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
— NA /										
FUEL - U / 8.1 / 11 - 10/20/2025			0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
— NA /										
FUEL - U / 5.7 / 11 - 10/23/2025			0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
— NA /										
FUEL - U / 7.1 / 11 - 10/28/2025			0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
— NA /										
WORK ORDER # 0000117277			0.00	0.00	0.00	18.76	40.00	0.00	5.00	63.76
— NA /										
WORK ORDER # 0000117366			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
68350s	2016 EXPLORER	416	0.00	0.00	73.18	18.76	60.00	0.00	5.00	156.94

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.8 / 11 - 11/14/2025 — NA /		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	FUEL - U / 12.4 / 11 - 11/17/2025 — NA /		0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
	FUEL - U / 20.9 / CC - 10/24/2025 — NA /		0.00	0.00	60.60	0.00	0.00	0.00	0.00	60.60
71528S	2017 EXPLORER	197	0.00	0.00	106.50	0.00	0.00	0.00	0.00	106.50
	FUEL - U / 7.6 / 11 - 11/01/2025 — NA /		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 8.2 / 11 - 11/03/2025 — NA /		0.00	0.00	18.29	0.00	0.00	0.00	0.00	18.29
	FUEL - U / 16.0 / 12 - 11/06/2025 — NA /		0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
	FUEL - U / 10.5 / 11 - 11/10/2025 — NA /		0.00	0.00	23.20	0.00	0.00	0.00	0.00	23.20
	FUEL - U / 11.4 / 11 - 11/11/2025 — NA /		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	FUEL - U / 6.9 / 12 - 11/12/2025 — NA /		0.00	0.00	15.27	0.00	0.00	0.00	0.00	15.27
	FUEL - U / 7.2 / 11 - 10/16/2025 — NA /		0.00	0.00	16.46	0.00	0.00	0.00	0.00	16.46
	FUEL - U / 7.6 / 11 - 10/20/2025 — NA /		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	FUEL - U / 11.7 / 11 - 10/23/2025 — NA /		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	FUEL - U / 33.3 / CC - 10/24/2025 — NA /		0.00	0.00	95.00	0.00	0.00	0.00	0.00	95.00
	FUEL - U / 6.7 / 11 - 10/24/2025 — NA /		0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
	FUEL - U / 10.8 / 12 - 10/27/2025		0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 9.0 / 11 - 10/24/2025		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	— NA /									
	FUEL - U / 4.9 / 11 - 10/26/2025		0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
	— NA /									
	FUEL - U / 5.4 / 11 - 10/27/2025		0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
	— NA /									
	FUEL - U / 4.0 / 11 - 10/27/2025		0.00	0.00	8.60	0.00	0.00	0.00	0.00	8.60
	— NA /									
	FUEL - U / 8.4 / 11 - 10/28/2025		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	— NA /									
	FUEL - U / 5.8 / 11 - 10/29/2025		0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
	— NA /									
	FUEL - U / 8.5 / 11 - 10/30/2025		0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	— NA /									
	FUEL - U / 3.4 / 11 - 10/31/2025		0.00	0.00	7.23	0.00	0.00	0.00	0.00	7.23
	— NA /									
74644S	2018 EXPLORER	1,139	0.00	0.00	235.70	0.00	0.00	0.00	0.00	235.70
	FUEL - U / 6.0 / 12 - 11/02/2025		0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73
	— NA /									
	FUEL - U / 8.9 / 11 - 11/05/2025		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 5.6 / 11 - 11/09/2025		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - U / 9.2 / 11 - 11/12/2025		0.00	0.00	20.34	0.00	0.00	0.00	0.00	20.34
	— NA /									
	FUEL - U / 8.8 / 11 - 11/15/2025		0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
	— NA /									
	FUEL - U / 5.3 / 11 - 11/16/2025		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	FUEL - U / 3.5 / 11 - 11/17/2025		0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.7 / 11 - 10/19/2025		0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	— NA /									
	FUEL - U / 5.5 / 12 - 10/23/2025		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	— NA /									
	FUEL - U / 6.9 / 11 - 10/25/2025		0.00	0.00	14.83	0.00	0.00	0.00	0.00	14.83
	— NA /									
	FUEL - U / 6.4 / 12 - 10/28/2025		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
74645S	2018 EXPLORER	731	0.00	0.00	164.39	0.00	0.00	0.00	0.00	164.39
	FUEL - U / 12.9 / 11 - 10/20/2025		0.00	0.00	29.41	0.00	0.00	0.00	0.00	29.41
	— NA /									
	FUEL - U / 6.3 / 11 - 10/22/2025		0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
	— NA /									
	FUEL - U / 2.8 / CC - 10/24/2025		0.00	0.00	7.55	0.00	0.00	0.00	0.00	7.55
	— NA /									
	FUEL - U / 9.6 / 12 - 10/30/2025		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	— NA /									
74661S	2018 TAURUS	789	0.00	0.00	71.80	0.00	0.00	0.00	0.00	71.80
	FUEL - U / 3.6 / 11 - 11/03/2025		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	— NA /									
	FUEL - U / 6.5 / 11 - 10/21/2025		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - U / 43.8 / CC - 10/24/2025		0.00	0.00	126.47	0.00	0.00	0.00	0.00	126.47
	— NA /									
74664S	2018 Corolla	2,606	0.00	0.00	149.26	0.00	0.00	0.00	0.00	149.26

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 17.3 / 12 - 11/07/2025 — NA /		0.00	0.00	38.32	0.00	0.00	0.00	0.00	38.32
	FUEL - U / 16.5 / 12 - 11/14/2025 — NA /		0.00	0.00	36.65	0.00	0.00	0.00	0.00	36.65
	FUEL - U / 12.8 / 11 - 10/23/2025 — NA /		0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
	FUEL - U / 17.0 / 12 - 10/30/2025 — NA /		0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
75438S	2023 TAHOE	292	0.00	0.00	140.50	0.00	0.00	0.00	0.00	140.50
	FUEL - U / 7.2 / 11 - 11/03/2025 — NA /		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	FUEL - U / 5.5 / 11 - 11/10/2025 — NA /		0.00	0.00	12.25	0.00	0.00	0.00	0.00	12.25
	FUEL - U / 5.9 / 11 - 11/14/2025 — NA /		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	FUEL - U / 12.7 / CC - 10/24/2025 — NA /		0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
	FUEL - U / 7.1 / 11 - 10/26/2025 — NA /		0.00	0.00	15.22	0.00	0.00	0.00	0.00	15.22
76258s	2019 F150	520	0.00	0.00	93.52	0.00	0.00	0.00	0.00	93.52
	FUEL - U / 6.3 / 12 - 11/01/2025 — NA /		0.00	0.00	13.57	0.00	0.00	0.00	0.00	13.57
	FUEL - U / 9.6 / 11 - 11/04/2025 — NA /		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	FUEL - U / 3.3 / 11 - 11/05/2025 — NA /		0.00	0.00	7.35	0.00	0.00	0.00	0.00	7.35
	FUEL - U / 5.0 / 12 - 11/06/2025		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 - 10/24/2025		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 6.2 / 11 - 10/25/2025		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	— NA /									
	FUEL - U / 7.8 / 11 - 10/29/2025		0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
	— NA /									
	FUEL - U / 10.3 / 11 - 10/30/2025		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	— NA /									
	FUEL - U / 2.4 / 11 - 10/31/2025		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07
	— NA /									
76259s	2019 EXPLORER	7,417	0.00	0.00	349.27	0.00	0.00	0.00	0.00	349.27
	FUEL - U / 4.1 / 11 - 11/03/2025		0.00	0.00	9.17	0.00	0.00	0.00	0.00	9.17
	— NA /									
	FUEL - U / 5.0 / 11 - 11/04/2025		0.00	0.00	11.06	0.00	0.00	0.00	0.00	11.06
	— NA /									
	FUEL - U / 4.1 / 11 - 11/04/2025		0.00	0.00	9.12	0.00	0.00	0.00	0.00	9.12
	— NA /									
	FUEL - U / 4.7 / 11 - 11/05/2025		0.00	0.00	10.46	0.00	0.00	0.00	0.00	10.46
	— NA /									
	FUEL - U / 3.5 / 12 - 11/05/2025		0.00	0.00	7.70	0.00	0.00	0.00	0.00	7.70
	— NA /									
	FUEL - U / 6.4 / 12 - 11/06/2025		0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25
	— NA /									
	FUEL - U / 8.6 / 11 - 11/08/2025		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 6.5 / 11 - 11/09/2025		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	— NA /									
	FUEL - U / 2.7 / 11 - 11/09/2025		0.00	0.00	5.95	0.00	0.00	0.00	0.00	5.95
	— NA /									
	FUEL - U / 8.6 / 12 - 11/11/2025		0.00	0.00	18.98	0.00	0.00	0.00	0.00	18.98

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 3.8 / 11 - 11/12/2025		0.00	0.00	8.37	0.00	0.00	0.00	0.00	8.37
	— NA /									
	FUEL - U / 4.1 / 12 - 11/13/2025		0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
	— NA /									
	FUEL - U / 3.0 / 11 - 11/13/2025		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 4.7 / 11 - 11/14/2025		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 3.8 / 11 - 10/16/2025		0.00	0.00	8.71	0.00	0.00	0.00	0.00	8.71
	— NA /									
	FUEL - U / 3.6 / 11 - 10/20/2025		0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
	— NA /									
	FUEL - U / 4.6 / 12 - 10/21/2025		0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
	— NA /									
	FUEL - U / 7.1 / 12 - 10/22/2025		0.00	0.00	16.21	0.00	0.00	0.00	0.00	16.21
	— NA /									
	FUEL - U / 3.4 / 12 - 10/23/2025		0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68
	— NA /									
	FUEL - U / 5.1 / 11 - 10/26/2025		0.00	0.00	10.83	0.00	0.00	0.00	0.00	10.83
	— NA /									
	FUEL - U / 4.3 / 12 - 10/27/2025		0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
	— NA /									
	FUEL - U / 5.1 / 12 - 10/28/2025		0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
	— NA /									
	FUEL - U / 4.1 / 12 - 10/29/2025		0.00	0.00	8.75	0.00	0.00	0.00	0.00	8.75
	— NA /									
	FUEL - U / 2.0 / 11 - 10/30/2025		0.00	0.00	4.24	0.00	0.00	0.00	0.00	4.24
	— NA /									
76263S	2019 EXPLORER	1,074	0.00	0.00	249.64	0.00	0.00	0.00	0.00	249.64

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.5 / 12 - 11/01/2025		0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
	— NA /									
	FUEL - U / 3.1 / 11 - 11/01/2025		0.00	0.00	6.63	0.00	0.00	0.00	0.00	6.63
	— NA /									
	FUEL - U / 7.2 / 12 - 11/02/2025		0.00	0.00	15.45	0.00	0.00	0.00	0.00	15.45
	— NA /									
	FUEL - U / 2.5 / 11 - 11/02/2025		0.00	0.00	5.33	0.00	0.00	0.00	0.00	5.33
	— NA /									
	FUEL - U / 4.4 / 11 - 11/05/2025		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	— NA /									
	FUEL - U / 5.9 / 11 - 11/10/2025		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
	— NA /									
	FUEL - U / 4.2 / 11 - 11/11/2025		0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
	— NA /									
	FUEL - U / 4.1 / 11 - 11/14/2025		0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
	— NA /									
	FUEL - U / 2.8 / 11 - 11/16/2025		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 2.8 / 11 - 10/17/2025		0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
	— NA /									
	FUEL - U / 3.0 / 12 - 10/18/2025		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - U / 3.1 / 12 - 10/19/2025		0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16
	— NA /									
	FUEL - U / 3.7 / 12 - 10/22/2025		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 4.2 / 11 - 10/23/2025		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - U / 2.9 / 12 - 10/23/2025		0.00	0.00	6.66	0.00	0.00	0.00	0.00	6.66
	— NA /									
	FUEL - U / 5.3 / 12 - 10/24/2025		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
	FUEL - U / 3.1 / 11 - 10/27/2025		0.00	0.00	6.55	0.00	0.00	0.00	0.00	6.55

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 4.4 / 12 - 10/28/2025		0.00	0.00	9.46	0.00	0.00	0.00	0.00	9.46
	— NA /									
	FUEL - U / 4.4 / 11 - 10/28/2025		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
	FUEL - U / 8.1 / 12 - 10/29/2025		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	— NA /									
	FUEL - U / 6.0 / 11 - 10/31/2025		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	WORK ORDER # 0000117286		0.00	0.00	0.00	21.93	40.00	0.00	5.00	66.93
	— NA /									
76264S	2019 EXPLORER	921	0.00	0.00	206.30	21.93	40.00	0.00	5.00	273.23
	FUEL - U / 7.0 / 12 - 11/02/2025		0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
	— NA /									
	FUEL - U / 5.3 / 11 - 11/06/2025		0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
	— NA /									
	FUEL - U / 7.4 / 11 - 11/14/2025		0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
	— NA /									
	FUEL - U / 2.8 / 12 - 11/16/2025		0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
	— NA /									
	FUEL - U / 6.7 / 12 - 10/20/2025		0.00	0.00	15.37	0.00	0.00	0.00	0.00	15.37
	— NA /									
	FUEL - U / 7.4 / 11 - 10/25/2025		0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
	— NA /									
76295s	2019 Frontier	504	0.00	0.00	80.92	0.00	0.00	0.00	0.00	80.92
	FUEL - U / 6.9 / 11 - 11/01/2025		0.00	0.00	14.79	0.00	0.00	0.00	0.00	14.79
	— NA /									
	FUEL - U / 6.8 / 11 - 11/05/2025		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 11.8 / 11 - 11/12/2025		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
	— NA /									
	FUEL - U / 14.2 / 11 - 10/28/2025		0.00	0.00	30.47	0.00	0.00	0.00	0.00	30.47
	— NA /									
79413S	2020 EXPLORER	423	0.00	0.00	86.66	0.00	0.00	0.00	0.00	86.66
	FUEL - U / 4.4 / 12 - 11/04/2025		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 11.1 / 12 - 10/29/2025		0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
	— NA /									
79414S	2020 EXPLORER	177	0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	FUEL - U / 6.4 / 11 - 11/04/2025		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - U / 0.3 / 11 - 11/05/2025		0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.60
	— NA /									
	FUEL - U / 3.8 / 11 - 11/05/2025		0.00	0.00	8.39	0.00	0.00	0.00	0.00	8.39
	— NA /									
	FUEL - U / 2.8 / 11 - 11/05/2025		0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
	— NA /									
	FUEL - U / 5.0 / 11 - 11/08/2025		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	— NA /									
	FUEL - U / 4.2 / 11 - 11/10/2025		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
	FUEL - U / 4.1 / 11 - 11/13/2025		0.00	0.00	9.10	0.00	0.00	0.00	0.00	9.10
	— NA /									
	FUEL - U / 4.3 / 11 - 10/17/2025		0.00	0.00	9.69	0.00	0.00	0.00	0.00	9.69
	— NA /									
	FUEL - U / 4.3 / 11 - 10/21/2025		0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 4.7 / 12 - 11/05/2025		0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
	— NA /									
	FUEL - U / 7.7 / 12 - 11/10/2025		0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
	— NA /									
	FUEL - U / 11.9 / 12 - 11/14/2025		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
	FUEL - U / 3.6 / 11 - 11/15/2025		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
	FUEL - U / 4.1 / 12 - 11/15/2025		0.00	0.00	9.41	0.00	0.00	0.00	0.00	9.41
	— NA /									
	FUEL - U / 5.3 / 12 - 10/18/2025		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
	FUEL - U / 3.4 / 12 - 10/19/2025		0.00	0.00	7.64	0.00	0.00	0.00	0.00	7.64
	— NA /									
	FUEL - U / 1.8 / 12 - 10/19/2025		0.00	0.00	4.01	0.00	0.00	0.00	0.00	4.01
	— NA /									
	FUEL - U / 6.8 / 11 - 10/20/2025		0.00	0.00	15.48	0.00	0.00	0.00	0.00	15.48
	— NA /									
	FUEL - U / 4.5 / 11 - 10/21/2025		0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
	— NA /									
	FUEL - U / 3.6 / 12 - 10/23/2025		0.00	0.00	8.09	0.00	0.00	0.00	0.00	8.09
	— NA /									
	FUEL - U / 4.9 / 11 - 10/24/2025		0.00	0.00	10.51	0.00	0.00	0.00	0.00	10.51
	— NA /									
	FUEL - U / 6.3 / 11 - 10/26/2025		0.00	0.00	13.50	0.00	0.00	0.00	0.00	13.50
	— NA /									
	FUEL - U / 4.2 / 12 - 10/27/2025		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
	FUEL - U / 4.6 / 12 - 10/28/2025		0.00	0.00	9.78	0.00	0.00	0.00	0.00	9.78
	— NA /									
	FUEL - U / 2.4 / 11 - 10/29/2025		0.00	0.00	5.22	0.00	0.00	0.00	0.00	5.22
	— NA /									
	FUEL - U / 3.9 / 11 - 10/30/2025		0.00	0.00	8.43	0.00	0.00	0.00	0.00	8.43

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
79427S	2020 EXPLORER	1,193	0.00	0.00	233.22	0.00	0.00	0.00	0.00	233.22
FUEL - U / 6.0 / 11 - 11/04/2025										
— NA /										
FUEL - U / 7.3 / 11 - 11/07/2025										
— NA /										
FUEL - U / 6.7 / 11 - 11/08/2025										
— NA /										
FUEL - U / 3.2 / 11 - 11/09/2025										
— NA /										
FUEL - U / 3.6 / 11 - 11/10/2025										
— NA /										
FUEL - U / 3.5 / 11 - 11/13/2025										
— NA /										
FUEL - U / 6.4 / 11 - 11/16/2025										
— NA /										
FUEL - U / 5.2 / 11 - 10/17/2025										
— NA /										
FUEL - U / 3.9 / 11 - 10/22/2025										
— NA /										
FUEL - U / 7.1 / 11 - 10/25/2025										
— NA /										
FUEL - U / 6.1 / 11 - 10/30/2025										
— NA /										
FUEL - U / 4.2 / 11 - 10/31/2025										
— NA /										
WORK ORDER # 0000117371										
— NA /										
80248S	2021 EXPLORER	545	0.00	0.00	139.90	561.10	85.00	0.00	5.00	791.00





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 16.0 / 11 - 10/20/2025		0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
	— NA /									
	FUEL - U / 13.8 / 12 - 10/25/2025		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
	FUEL - U / 15.4 / 11 - 10/29/2025		0.00	0.00	32.91	0.00	0.00	0.00	0.00	32.91
	— NA /									
84122S	2024 Durango	671	0.00	0.00	180.89	0.00	0.00	0.00	0.00	180.89
	FUEL - U / 10.0 / 11 - 11/04/2025		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	— NA /									
	FUEL - U / 14.6 / 11 - 11/07/2025		0.00	0.00	32.30	0.00	0.00	0.00	0.00	32.30
	— NA /									
	FUEL - U / 9.7 / 11 - 11/08/2025		0.00	0.00	21.53	0.00	0.00	0.00	0.00	21.53
	— NA /									
	FUEL - U / 8.4 / 11 - 11/09/2025		0.00	0.00	18.69	0.00	0.00	0.00	0.00	18.69
	— NA /									
	FUEL - U / 11.2 / 11 - 11/12/2025		0.00	0.00	24.95	0.00	0.00	0.00	0.00	24.95
	— NA /									
	FUEL - U / 8.7 / 11 - 11/13/2025		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	— NA /									
	FUEL - U / 7.5 / 11 - 10/16/2025		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	— NA /									
	FUEL - U / 12.5 / 11 - 10/20/2025		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	— NA /									
	FUEL - U / 6.5 / 11 - 10/21/2025		0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91
	— NA /									
	FUEL - U / 13.4 / CC - 10/24/2025		0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
	— NA /									
	FUEL - U / 12.6 / 11 - 10/24/2025		0.00	0.00	26.88	0.00	0.00	0.00	0.00	26.88
	— NA /									
	FUEL - U / 8.4 / 11 - 10/25/2025		0.00	0.00	18.00	0.00	0.00	0.00	0.00	18.00

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.6 / 11 - 10/29/2025		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - U / 10.2 / 11 - 10/30/2025		0.00	0.00	21.89	0.00	0.00	0.00	0.00	21.89
	— NA /									
84135S	2023 EXPLORER	1,406	0.00	0.00	324.81	0.00	0.00	0.00	0.00	324.81
	FUEL - U / 13.2 / 11 - 11/01/2025		0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
	— NA /									
	FUEL - U / 12.5 / 11 - 11/03/2025		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	— NA /									
	FUEL - U / 6.5 / 11 - 11/06/2025		0.00	0.00	14.32	0.00	0.00	0.00	0.00	14.32
	— NA /									
	FUEL - U / 7.8 / 11 - 11/10/2025		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
	FUEL - U / 7.3 / 11 - 11/12/2025		0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
	— NA /									
	FUEL - U / 8.0 / 11 - 11/13/2025		0.00	0.00	17.74	0.00	0.00	0.00	0.00	17.74
	— NA /									
	FUEL - U / 9.6 / 12 - 10/20/2025		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	— NA /									
	FUEL - U / 15.2 / 11 - 10/21/2025		0.00	0.00	34.63	0.00	0.00	0.00	0.00	34.63
	— NA /									
	FUEL - U / 66.3 / CC - 10/24/2025		0.00	0.00	196.32	0.00	0.00	0.00	0.00	196.32
	— NA /									
	FUEL - U / 9.5 / 11 - 10/25/2025		0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
	— NA /									
	WORK ORDER # 0000117355		0.00	0.00	0.00	18.76	40.00	0.00	5.00	63.76
	— NA /									
86458S	2025 EXPLORER	1,790	0.00	0.00	394.69	18.76	40.00	0.00	5.00	458.45

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 16.8 / 11 - 11/12/2025			0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
— NA /										
FUEL - U / 16.2 / 11 - 10/28/2025			0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
— NA /										
TEN8065	2024 EXPLORER	656	0.00	0.00	71.90	0.00	0.00	0.00	0.00	71.90
FUEL - U / 6.7 / 12 - 11/03/2025			0.00	0.00	14.94	0.00	0.00	0.00	0.00	14.94
— NA /										
FUEL - U / 13.5 / 11 - 10/30/2025			0.00	0.00	28.87	0.00	0.00	0.00	0.00	28.87
— NA /										
WORK ORDER # 0000117283			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
TNJ3626	2023 EXPLORER	327	0.00	0.00	43.81	0.00	20.00	0.00	0.00	63.81
FUEL - U / 9.7 / 11 - 11/04/2025			0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
— NA /										
FUEL - U / 11.7 / 11 - 11/12/2025			0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
— NA /										
FUEL - U / 12.5 / 11 - 10/20/2025			0.00	0.00	28.43	0.00	0.00	0.00	0.00	28.43
— NA /										
FUEL - U / 13.4 / 11 - 10/30/2025			0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
— NA /										
WORK ORDER # 0000117284			0.00	0.00	0.00	620.44	85.00	0.00	5.00	710.44
— NA /										
TRB9880	2023 Rogue	1,148	0.00	0.00	104.61	620.44	85.00	0.00	5.00	815.05





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 6.0 / 11 - 10/23/2025			0.00	0.00	13.75	0.00	0.00	0.00	0.00	13.75
— NA /										
WORK ORDER # 0000117303			0.00	0.00	0.00	21.93	40.00	0.00	5.00	66.93
— NA /										
WORK ORDER # 0000117331			0.00	0.00	0.00	15.79	68.00	0.00	0.00	83.79
— NA /										
VDM9678	2015 IMPALA	522	0.00	0.00	57.59	37.72	108.00	0.00	5.00	208.31
FUEL - U / 13.5 / 11 - 11/07/2025			0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
— NA /										
FUEL - U / 14.1 / 11 - 10/22/2025			0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
— NA /										
VDW1828	2015 IMPALA	632	0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
FUEL - U / 13.0 / 11 - 11/03/2025			0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
— NA /										
FUEL - U / 14.8 / 11 - 10/20/2025			0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
— NA /										
FUEL - U / 13.0 / 11 - 10/27/2025			0.00	0.00	27.86	0.00	0.00	0.00	0.00	27.86
— NA /										
VXJ3047	2017 TAURUS	822	0.00	0.00	90.44	0.00	0.00	0.00	0.00	90.44
FUEL - U / 12.4 / 11 - 11/04/2025			0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
— NA /										
FUEL - U / 16.6 / 11 - 10/20/2025			0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
— NA /										
WNV9176	2014 CHARGER	740	0.00	0.00	65.24	0.00	0.00	0.00	0.00	65.24

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCT :	121720	37,382	0.00	0.00	5,543.39	1,416.58	640.50	0.00	50.00	7,650.47
ACCOUNT CODE: 122016										
FUEL - U /	10.5 / 11 - 11/01/2025		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
— NA /										
FUEL - U /	10.1 / 11 - 11/08/2025		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
— NA /										
FUEL - U /	12.0 / 11 - 11/16/2025		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
— NA /										
FUEL - U /	12.1 / 12 - 10/26/2025		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
— NA /										
71555s	2017 Caravan	859	0.00	0.00	98.21	0.00	0.00	0.00	0.00	98.21
ACCT :	122016	859	0.00	0.00	98.21	0.00	0.00	0.00	0.00	98.21
ACCOUNT CODE: 182507										
FUEL - U /	156.6 / CC - 10/24/2025		0.00	0.00	512.44	0.00	0.00	0.00	0.00	512.44
— NA /										
TFB7861	2025 EXPLORER	3,410	0.00	0.00	512.44	0.00	0.00	0.00	0.00	512.44
ACCT :	182507	3,410	0.00	0.00	512.44	0.00	0.00	0.00	0.00	512.44

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		41,651	0.00	0.00	6,154.04	1,416.58	640.50	0.00	50.00	8,261.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,416.58
EQUIPMENT COUNT :	42		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			50.00
			OTHER		0.00		LABOR			640.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		6,154.04					







**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 3.7 / 12 - 11/01/2025		0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
	— NA /									
	FUEL - U / 14.2 / 12 - 11/01/2025		0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
	— NA /									
	FUEL - U / 7.4 / 11 - 11/02/2025		0.00	0.00	15.79	0.00	0.00	0.00	0.00	15.79
	— NA /									
	FUEL - U / 8.6 / 12 - 11/03/2025		0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	— NA /									
	FUEL - U / 14.8 / 12 - 11/05/2025		0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
	— NA /									
	FUEL - U / 6.8 / 12 - 11/06/2025		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
	FUEL - U / 10.9 / 12 - 11/07/2025		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
	— NA /									
	FUEL - U / 8.1 / 11 - 11/08/2025		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 8.2 / 11 - 11/09/2025		0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
	— NA /									
	FUEL - U / 8.6 / 12 - 11/10/2025		0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	— NA /									
	FUEL - U / 9.0 / 12 - 11/11/2025		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	— NA /									
	FUEL - U / 5.2 / 11 - 11/13/2025		0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
	— NA /									
	FUEL - U / 7.5 / 11 - 11/13/2025		0.00	0.00	16.58	0.00	0.00	0.00	0.00	16.58
	— NA /									
	FUEL - U / 10.5 / 12 - 11/13/2025		0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
	— NA /									
	FUEL - U / 7.9 / 11 - 11/14/2025		0.00	0.00	18.26	0.00	0.00	0.00	0.00	18.26
	— NA /									
	FUEL - U / 9.6 / 11 - 11/15/2025		0.00	0.00	22.15	0.00	0.00	0.00	0.00	22.15
	— NA /									
	FUEL - U / 11.3 / 11 - 10/16/2025		0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 8.8 / 12 - 11/16/2025		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	— NA /									
	FUEL - U / 8.6 / 12 - 10/17/2025		0.00	0.00	19.52	0.00	0.00	0.00	0.00	19.52
	— NA /									
	FUEL - U / 7.6 / 11 - 10/18/2025		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - U / 5.3 / 12 - 10/20/2025		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
	FUEL - U / 9.1 / 11 - 10/20/2025		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	— NA /									
	FUEL - U / 10.0 / 11 - 10/22/2025		0.00	0.00	22.73	0.00	0.00	0.00	0.00	22.73
	— NA /									
	FUEL - U / 11.9 / 11 - 10/24/2025		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	— NA /									
	FUEL - U / 16.1 / 12 - 10/25/2025		0.00	0.00	34.54	0.00	0.00	0.00	0.00	34.54
	— NA /									
	FUEL - U / 7.9 / 11 - 10/26/2025		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 7.1 / 12 - 10/26/2025		0.00	0.00	15.15	0.00	0.00	0.00	0.00	15.15
	— NA /									
	FUEL - U / 15.2 / 12 - 10/28/2025		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 6.6 / 11 - 10/29/2025		0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12
	— NA /									
	FUEL - U / 10.6 / 12 - 10/30/2025		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	— NA /									
	FUEL - U / 8.1 / 11 - 10/31/2025		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
83468S	2023 AMBULANCE	1,130	0.00	0.00	639.04	0.00	0.00	0.00	0.00	639.04

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 5.9 / 11 - 11/01/2025		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	— NA /									
	FUEL - U / 9.5 / 12 - 11/04/2025		0.00	0.00	21.18	0.00	0.00	0.00	0.00	21.18
	— NA /									
	FUEL - U / 9.0 / 11 - 11/09/2025		0.00	0.00	19.98	0.00	0.00	0.00	0.00	19.98
	— NA /									
	FUEL - U / 9.3 / 12 - 11/15/2025		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
	— NA /									
	FUEL - U / 8.2 / 11 - 10/21/2025		0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
	— NA /									
	FUEL - U / 6.4 / 11 - 10/24/2025		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
	— NA /									
	FUEL - U / 3.3 / 12 - 10/25/2025		0.00	0.00	7.02	0.00	0.00	0.00	0.00	7.02
	— NA /									
	FUEL - U / 5.9 / 11 - 10/29/2025		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	WORK ORDER # 0000117289		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
	— NA /									
86475S	2024 F150	427	0.00	0.00	127.21	0.00	20.00	0.00	0.00	147.21
	FUEL - U / 2.8 / 11 - 11/01/2025		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 2.6 / 11 - 10/20/2025		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
	— NA /									
EGUV146	2024 ATV	0	0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	FUEL - U / 1.5 / 12 - 10/24/2025		0.00	0.00	3.27	0.00	0.00	0.00	0.00	3.27
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	3.27	0.00	0.00	0.00	0.00	3.27

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 8.8 / 11 - 11/04/2025		0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
	— NA /									
	FUEL - U / 7.0 / 11 - 11/06/2025		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	— NA /									
	FUEL - U / 9.2 / 11 - 11/11/2025		0.00	0.00	20.49	0.00	0.00	0.00	0.00	20.49
	— NA /									
	FUEL - U / 5.9 / 11 - 10/19/2025		0.00	0.00	13.54	0.00	0.00	0.00	0.00	13.54
	— NA /									
	FUEL - U / 8.1 / 12 - 10/19/2025		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	— NA /									
	FUEL - U / 12.3 / 11 - 10/29/2025		0.00	0.00	26.39	0.00	0.00	0.00	0.00	26.39
	— NA /									
	BASE CHARGE		0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
	— NA /									
PA145	2009 F350	537	0.00	574.00	113.79	0.00	0.00	0.00	0.00	687.79
	FUEL - D / 18.6 / 14 - 11/01/2025		0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
	— NA /									
	FUEL - D / 12.5 / 13 - 11/13/2025		0.00	0.00	35.21	0.00	0.00	0.00	0.00	35.21
	— NA /									
VTRSO	2025 EQUIPMENT	0	0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24
ACCT : 155103		3,409	0.00	574.00	1,650.68	18.76	60.00	0.00	5.00	2,308.44

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,409	0.00	574.00	1,650.68	18.76	60.00	0.00	5.00	2,308.44
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			18.76
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		574.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,650.68					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 23.0 / 11 - 11/10/2025		0.00	0.00	51.10	0.00	0.00	0.00	0.00	51.10
	— NA /									
	FUEL - U / 22.5 / 11 - 10/24/2025		0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24
	— NA /									
25381S	2024 CARGO VAN	394	0.00	0.00	99.34	0.00	0.00	0.00	0.00	99.34
	FUEL - U / 23.3 / 12 - 11/07/2025		0.00	0.00	51.81	0.00	0.00	0.00	0.00	51.81
	— NA /									
	FUEL - U / 22.1 / 12 - 10/27/2025		0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
	— NA /									
25382S	2024 CARGO VAN	417	0.00	0.00	99.04	0.00	0.00	0.00	0.00	99.04
	FUEL - U / 13.4 / 11 - 10/29/2025		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
58899S	2010 SAVANA	106	0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	FUEL - U / 14.1 / 12 - 11/14/2025		0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
	— NA /									
	FUEL - U / 10.2 / 12 - 10/16/2025		0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
	— NA /									
79424s	2020 Transit-350	302	0.00	0.00	55.55	0.00	0.00	0.00	0.00	55.55
	FUEL - U / 17.4 / 12 - 10/30/2025		0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
— NA /										
79425s	2020 Transit-350	219	0.00	0.00	37.28	0.00	0.00	0.00	0.00	37.28
FUEL - U / 15.2 / 12 - 11/13/2025			0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
— NA /										
FUEL - U / 14.3 / 11 - 10/17/2025			0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
— NA /										
79426s	2020 Transit-350	345	0.00	0.00	66.35	0.00	0.00	0.00	0.00	66.35
WORK ORDER # 0000117322			0.00	0.00	0.00	43.33	0.00	170.00	0.00	213.33
— NA /										
87670S	2025 Transit-150	0	0.00	0.00	0.00	43.33	0.00	170.00	0.00	213.33
ACCT :	121724	1,783	0.00	0.00	386.15	43.33	0.00	170.00	0.00	599.48

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,783	0.00	0.00	386.15	43.33	0.00	170.00	0.00	599.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			43.33
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			170.00
			FUEL		386.15					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 14.5 / 12 - 11/13/2025			0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
— NA /										
WORK ORDER # 0000117330			0.00	0.00	0.00	27.52	60.00	0.00	5.00	92.52
— NA /										

84101S	2023 SUBURBAN	-246	0.00	0.00	32.15	27.52	60.00	0.00	5.00	124.67
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ACCT : 117424		-246	0.00	0.00	32.15	27.52	60.00	0.00	5.00	124.67
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DEPARTMENT SUBTOTALS :		-246	0.00	0.00	32.15	27.52	60.00	0.00	5.00	124.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			27.52
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			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.15					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 21.3 / 11 - 10/20/2025			0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
— NA /										
66974S	2015 F250-4x4	206	0.00	0.00	48.52	0.00	0.00	0.00	0.00	48.52
FUEL - U / 9.7 / 11 - 10/24/2025			0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
— NA /										
74679s	2018 EXPEDITION	136	0.00	0.00	20.72	0.00	0.00	0.00	0.00	20.72
FUEL - U / 14.9 / 12 - 11/12/2025			0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
— NA /										
87184S	2025 F-350	125	0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
ACCT :	235187	467	0.00	0.00	102.23	0.00	0.00	0.00	0.00	102.23

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		467	0.00	0.00	102.23	0.00	0.00	0.00	0.00	102.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		102.23					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115136										
	FUEL - U / 18.1 / 02 - 10/20/2025		0.00	0.00	41.25	0.00	0.00	0.00	0.00	41.25
	— NA /									
	BASE CHARGE		0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
	— NA /									
PA12	2013 F250	154	0.00	574.00	41.25	0.00	0.00	0.00	0.00	615.25
	FUEL - U / 32.2 / 01 - 10/30/2025		0.00	0.00	68.82	0.00	0.00	0.00	0.00	68.82
	— NA /									
	BASE CHARGE		0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
	— NA /									
PA73	2012 E350	110	0.00	574.00	68.82	0.00	0.00	0.00	0.00	642.82
ACCT : 115136		264	0.00	1,148.00	110.07	0.00	0.00	0.00	0.00	1,258.07
ACCOUNT CODE: 121737										
	FUEL - U / 16.9 / 12 - 10/20/2025		0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
	— NA /									
64139S	2023 EXPLORER	328	0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
	FUEL - U / 10.5 / 11 - 11/12/2025		0.00	0.00	23.33	0.00	0.00	0.00	0.00	23.33
	— NA /									
	FUEL - U / 14.6 / 12 - 10/20/2025		0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
81719S	2022 EXPLORER	395	0.00	0.00	56.60	0.00	0.00	0.00	0.00	56.60
FUEL - U / 20.4 / 11 - 10/30/2025			0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
— NA /										
Esafety	2004 CANS	0	0.00	0.00	43.55	0.00	0.00	0.00	0.00	43.55
BASE CHARGE			0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
— NA /										
PA32	2007 SIERRA	98	0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA33	2014 IMPALA	39	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
FUEL - U / 9.5 / 11 - 11/12/2025			0.00	0.00	21.02	0.00	0.00	0.00	0.00	21.02
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA59	2016 IMPALA	163	0.00	435.00	21.02	0.00	0.00	0.00	0.00	456.02
ACCT :	121737	1,023	0.00	1,444.00	159.79	0.00	0.00	0.00	0.00	1,603.79

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,287	0.00	2,592.00	269.86	0.00	0.00	0.00	0.00	2,861.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,592.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		269.86					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 3.9 / 11 - 11/13/2025			0.00	0.00	8.68	0.00	0.00	0.00	0.00	8.68
— NA /										
FUEL - U / 20.7 / 12 - 10/30/2025			0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
— NA /										

64144S	2023 Transit-250	312	0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
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ACCT :	116314	312	0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
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DEPARTMENT SUBTOTALS :		312	0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
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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 :	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		52.98					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 2.3 / 11 - 10/31/2025			0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
— NA /										
61725S	2012 ESCAPE	22	0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
FUEL - U / 7.2 / 11 - 10/31/2025			0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
— NA /										
79449S	2020 EXPLORER	123	0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
FUEL - U / 9.7 / 11 - 10/25/2025			0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
— NA /										
FUEL - U / 2.7 / 11 - 10/31/2025			0.00	0.00	5.76	0.00	0.00	0.00	0.00	5.76
— NA /										
87178S	2024 EXPLORER	540	0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
FUEL - U / 7.3 / 11 - 10/16/2025			0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
— NA /										
87179S	2024 EXPLORER	183	0.00	0.00	16.69	0.00	0.00	0.00	0.00	16.69
ACCT :	116942	868	0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		868	0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		63.47					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048600 / Marketing & Communications Wynoka Price 0336

ACCOUNT CODE: 121707

BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										

PA28	2013 Caravan	71	0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
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ACCT :	121707	71	0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
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ACCOUNT CODE: 887100

FUEL - U / 136.7 / CC - 10/24/2025			0.00	0.00	417.49	0.00	0.00	0.00	0.00	417.49
— NA /										

VBR6603	2013 Frontier	2,314	0.00	0.00	417.49	0.00	0.00	0.00	0.00	417.49
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ACCT :	887100	2,314	0.00	0.00	417.49	0.00	0.00	0.00	0.00	417.49
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,385	0.00	527.00	417.49	0.00	0.00	0.00	0.00	944.49
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		527.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		417.49					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502

ACCOUNT CODE: F83344

FUEL - U / 6.1 / 11 - 11/07/2025			0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
— NA /										
FUEL - U / 5.1 / 11 - 10/27/2025			0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
— NA /										

71590s	2016 Transit Connect	182	0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
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ACCT : F83344		182	0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
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DEPARTMENT SUBTOTALS :		182	0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
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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 :	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			24.44					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Olivia Lawson 0529										
ACCOUNT CODE: 121771										
FUEL - U / 13.3 / 11 - 11/06/2025			0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
— NA /										
71562S	2017 Camry	621	0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
FUEL - U / 7.5 / 11 - 11/16/2025			0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18
— NA /										
FUEL - U / 7.9 / 11 - 10/21/2025			0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
— NA /										
80211s	2020 EXPLORER	663	0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
ACCT :	121771	1,284	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
DEPARTMENT SUBTOTALS :		1,284	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
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		64.76					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / VTNSI - GREG BROWN (0713)										
ACCOUNT CODE: 234585										
	FUEL - U / 15.2 / 11 - 10/16/2025		0.00	0.00	34.59	0.00	0.00	0.00	0.00	34.59
	— NA /									
	FUEL - U / 58.1 / CC - 10/24/2025		0.00	0.00	160.46	0.00	0.00	0.00	0.00	160.46
	— NA /									
	WORK ORDER # 0000117365		0.00	0.00	0.00	0.00	30.00	0.00	5.00	35.00
	— NA /									
86451S	2022 VOYAGER	1,728	0.00	0.00	195.05	0.00	30.00	0.00	5.00	230.05
ACCT :	234585	1,728	0.00	0.00	195.05	0.00	30.00	0.00	5.00	230.05
DEPARTMENT SUBTOTALS :		1,728	0.00	0.00	195.05	0.00	30.00	0.00	5.00	230.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	049700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			30.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		195.05					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Olivia Lawson 0529										
80226S	2021 Transit Connect	131	0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	FUEL - U / 11.9 / 11 - 11/06/2025		0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
	— NA /									
	FUEL - U / 14.9 / 11 - 10/22/2025		0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
	— NA /									
80236S	2021 Frontier	337	0.00	0.00	60.38	0.00	0.00	0.00	0.00	60.38
	FUEL - U / 9.3 / 12 - 10/20/2025		0.00	0.00	21.09	0.00	0.00	0.00	0.00	21.09
	— NA /									
87169S	2024 Mavrick	131	0.00	0.00	21.09	0.00	0.00	0.00	0.00	21.09
	FUEL - U / 22.0 / 11 - 11/05/2025		0.00	0.00	48.77	0.00	0.00	0.00	0.00	48.77
	— NA /									
	FUEL - U / 17.9 / 11 - 11/14/2025		0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
	— NA /									
	FUEL - U / 23.6 / 11 - 10/23/2025		0.00	0.00	53.81	0.00	0.00	0.00	0.00	53.81
	— NA /									
87171S	2019 Silverado	453	0.00	0.00	143.80	0.00	0.00	0.00	0.00	143.80
	FUEL - U / 23.8 / 11 - 10/30/2025		0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
	— NA /									
87172S	2014 Express 1500	159	0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85
	FUEL - U / 1.5 / 12 - 11/14/2025		0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Olivia Lawson 0529										
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	3.38	0.00	0.00	0.00	0.00	3.38
FUEL - U / 1.6 / 12 - 11/13/2025			0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55
ACCT :	121774	1,893	0.00	0.00	475.24	0.00	0.00	0.00	0.00	475.24
DEPARTMENT SUBTOTALS :		1,893	0.00	0.00	475.24	0.00	0.00	0.00	0.00	475.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		475.24					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 115676

FUEL - U / 9.6 / 11 - 10/23/2025			0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
— NA /										

74646s	2018 Frontier	160	0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
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FUEL - D / 2.1 / 13 - 11/14/2025			0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
— NA /										

EGUV073	2016 All Terrain	0	0.00	0.00	5.93	0.00	0.00	0.00	0.00	5.93
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ACCT :	115676	160	0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
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ACCOUNT CODE: 116862

FUEL - U / 15.0 / 11 - 10/29/2025			0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
— NA /										

74676s	2018 EXPLORER	601	0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
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ACCT :	116862	601	0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
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ACCOUNT CODE: 118211

FUEL - U / 16.6 / 11 - 11/13/2025			0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Olivia Lawson 0529										
	— NA /									
	FUEL - U / 18.1 / 11 - 10/17/2025		0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
	— NA /									
	FUEL - U / 16.5 / 11 - 10/30/2025		0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
	— NA /									
65552S	2013 RAM VAN	537	0.00	0.00	113.26	0.00	0.00	0.00	0.00	113.26
	FUEL - U / 26.9 / 11 - 10/21/2025		0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
	— NA /									
71570s	2017 F250	213	0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
	FUEL - U / 4.0 / 11 - 11/13/2025		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	ACCT : 118211	750	0.00	0.00	183.43	0.00	0.00	0.00	0.00	183.43
ACCOUNT CODE: 119618										
	FUEL - U / 13.9 / 12 - 10/16/2025		0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
	— NA /									
27109S	2001 SAFARI	156	0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
	ACCT : 119618	156	0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Olivia Lawson 0529										
ACCOUNT CODE: 121779										
FUEL - U / 18.1 / 11 - 10/20/2025			0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
— NA /										
65578S	2013 Ram	186	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
ACCT : 121779		186	0.00	0.00	41.29	0.00	0.00	0.00	0.00	41.29
ACCOUNT CODE: 121806										
FUEL - U / 29.5 / 11 - 11/12/2025			0.00	0.00	65.49	0.00	0.00	0.00	0.00	65.49
— NA /										
FUEL - U / 27.4 / 11 - 10/21/2025			0.00	0.00	62.47	0.00	0.00	0.00	0.00	62.47
— NA /										
71571s	2017 F250-4x4	478	0.00	0.00	127.96	0.00	0.00	0.00	0.00	127.96
ACCT : 121806		478	0.00	0.00	127.96	0.00	0.00	0.00	0.00	127.96
ACCOUNT CODE: 123159										
FUEL - D / 33.6 / 14 - 11/17/2025			0.00	0.00	94.28	0.00	0.00	0.00	0.00	94.28
— NA /										
FUEL - D / 0.4 / 14 - 10/21/2025			0.00	0.00	1.16	0.00	0.00	0.00	0.00	1.16
— NA /										
FUEL - D / 30.7 / 14 - 10/21/2025			0.00	0.00	89.12	0.00	0.00	0.00	0.00	89.12

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Olivia Lawson 0529										
— NA /										
FUEL - D / 26.6 / 13 - 10/30/2025			0.00	0.00	77.05	0.00	0.00	0.00	0.00	77.05
— NA /										
69972s	2016 CREW CAB	628	0.00	0.00	261.61	0.00	0.00	0.00	0.00	261.61
ACCT : 123159										
		628	0.00	0.00	261.61	0.00	0.00	0.00	0.00	261.61
ACCOUNT CODE: 175725										
FUEL - U / 26.8 / 11 - 10/21/2025			0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
— NA /										
69994s	2016 Express 3500	244	0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
FUEL - U / 20.5 / 12 - 10/30/2025			0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
— NA /										
74670s	2018 Transit-350	146	0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
FUEL - U / 21.1 / 11 - 11/03/2025			0.00	0.00	45.20	0.00	0.00	0.00	0.00	45.20
— NA /										
FUEL - U / 19.0 / 11 - 11/17/2025			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
77326s	2019 VAN	236	0.00	0.00	88.99	0.00	0.00	0.00	0.00	88.99
ACCT : 175725										
		626	0.00	0.00	194.08	0.00	0.00	0.00	0.00	194.08

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Olivia Lawson 0529										
ACCOUNT CODE: 178768										
FUEL - U / 28.4 / 12 - 11/14/2025			0.00	0.00	62.96	0.00	0.00	0.00	0.00	62.96
— NA /										
71572s	2017 F250-4x4	329	0.00	0.00	62.96	0.00	0.00	0.00	0.00	62.96
ACCT :	178768	329	0.00	0.00	62.96	0.00	0.00	0.00	0.00	62.96
DEPARTMENT SUBTOTALS :		3,914	0.00	0.00	962.97	0.00	0.00	0.00	0.00	962.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		962.97					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
65645S	2014 F250	231	0.00	0.00	64.20	3.17	0.00	0.00	0.00	67.37
ACCT : 118210		1,041	0.00	0.00	295.20	3.17	0.00	0.00	0.00	298.37
ACCOUNT CODE: 118211										
FUEL - U / 11.7 / 11 - 10/31/2025			0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
— NA /										
25374S	2017 VAN	149	0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
FUEL - U / 28.8 / 12 - 10/27/2025			0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
— NA /										
41375S	1999 SIERRA	296	0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
FUEL - U / 21.8 / 11 - 10/20/2025			0.00	0.00	49.77	0.00	0.00	0.00	0.00	49.77
— NA /										
PARTS ISSUE # I312909			0.00	0.00	0.00	3.26	0.00	0.00	0.00	3.26
— NA /										
49003S	2004 F150	257	0.00	0.00	49.77	3.26	0.00	0.00	0.00	53.03
FUEL - U / 27.7 / 11 - 10/29/2025			0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32
— NA /										
77322s	2019 Express 2500	275	0.00	0.00	59.32	0.00	0.00	0.00	0.00	59.32

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
ACCT :	118211	977	0.00	0.00	195.80	3.26	0.00	0.00	0.00	199.06
ACCOUNT CODE: 118216										
FUEL - D / 11.0 / 14 - 10/28/2025			0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
— NA /										
40079S	1999 4700	3	0.00	0.00	31.90	0.00	0.00	0.00	0.00	31.90
FUEL - U / 30.0 / 11 - 11/06/2025			0.00	0.00	66.53	0.00	0.00	0.00	0.00	66.53
— NA /										
FUEL - U / 29.8 / 12 - 10/24/2025			0.00	0.00	63.69	0.00	0.00	0.00	0.00	63.69
— NA /										
47284S	2012 F250-4x4	559	0.00	0.00	130.22	0.00	0.00	0.00	0.00	130.22
FUEL - U / 29.6 / 12 - 10/21/2025			0.00	0.00	67.42	0.00	0.00	0.00	0.00	67.42
— NA /										
FUEL - U / 3.7 / 12 - 10/24/2025			0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
— NA /										
52503S	2006 Silverado	326	0.00	0.00	75.86	0.00	0.00	0.00	0.00	75.86
FUEL - U / 26.2 / 11 - 11/10/2025			0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
— NA /										
FUEL - U / 25.4 / 11 - 10/17/2025			0.00	0.00	58.00	0.00	0.00	0.00	0.00	58.00
— NA /										
52515S	2006 SAVANA	277	0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
	FUEL - U / 23.7 / 12 - 11/12/2025		0.00	0.00	52.53	0.00	0.00	0.00	0.00	52.53
	— NA /									
	FUEL - U / 29.0 / 11 - 10/21/2025		0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
	— NA /									
55092S	2007 SIERRA	435	0.00	0.00	118.65	0.00	0.00	0.00	0.00	118.65
	FUEL - U / 22.0 / 11 - 11/03/2025		0.00	0.00	48.88	0.00	0.00	0.00	0.00	48.88
	— NA /									
	FUEL - U / 17.6 / 11 - 11/11/2025		0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
	— NA /									
	FUEL - U / 20.0 / 11 - 10/27/2025		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
	— NA /									
55244S	2007 Express 2500	266	0.00	0.00	130.77	0.00	0.00	0.00	0.00	130.77
	FUEL - U / 22.3 / 11 - 11/05/2025		0.00	0.00	49.51	0.00	0.00	0.00	0.00	49.51
	— NA /									
	FUEL - U / 20.8 / 11 - 10/16/2025		0.00	0.00	47.38	0.00	0.00	0.00	0.00	47.38
	— NA /									
	FUEL - U / 25.1 / 11 - 10/23/2025		0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
	— NA /									
	FUEL - U / 21.8 / 11 - 10/29/2025		0.00	0.00	46.55	0.00	0.00	0.00	0.00	46.55
	— NA /									
61745S	2013 Express 2500	506	0.00	0.00	200.67	0.00	0.00	0.00	0.00	200.67
	FUEL - U / 26.8 / 12 - 11/11/2025		0.00	0.00	59.45	0.00	0.00	0.00	0.00	59.45
	— NA /									
	FUEL - U / 26.3 / 12 - 10/29/2025		0.00	0.00	56.24	0.00	0.00	0.00	0.00	56.24

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
— NA /										
65564S	2014 F250	0	0.00	0.00	115.69	0.00	0.00	0.00	0.00	115.69
FUEL - U / 26.6 / 11 - 11/10/2025										
— NA /										
FUEL - U / 25.5 / 11 - 10/24/2025										
— NA /										
65646S	2014 F250	420	0.00	0.00	113.44	0.00	0.00	0.00	0.00	113.44
ACCT : 118216										
		2,792	0.00	0.00	1,033.30	0.00	0.00	0.00	0.00	1,033.30
ACCOUNT CODE: 119618										
FUEL - U / 31.0 / 11 - 10/23/2025										
— NA /										
47283S	2012 F250-4x4	237	0.00	0.00	70.68	0.00	0.00	0.00	0.00	70.68
FUEL - U / 28.6 / 11 - 11/07/2025										
— NA /										
FUEL - U / 30.9 / 12 - 10/28/2025										
— NA /										
55217S	2008 F350	403	0.00	0.00	129.53	0.00	0.00	0.00	0.00	129.53
FUEL - U / 25.8 / 12 - 11/05/2025										
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
61744S	2013 Express 2500	195	0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
FUEL - U / 30.2 / 11 - 11/12/2025			0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
— NA /										
65635S	2014 F250	227	0.00	0.00	66.96	0.00	0.00	0.00	0.00	66.96
FUEL - U / 28.0 / 12 - 11/11/2025			0.00	0.00	62.18	0.00	0.00	0.00	0.00	62.18
— NA /										
FUEL - U / 28.8 / 12 - 10/29/2025			0.00	0.00	61.63	0.00	0.00	0.00	0.00	61.63
— NA /										
65647S	2014 F250	406	0.00	0.00	123.81	0.00	0.00	0.00	0.00	123.81
ACCT :	119618	1,468	0.00	0.00	448.21	0.00	0.00	0.00	0.00	448.21
ACCOUNT CODE: 119619										
FUEL - U / 8.3 / 11 - 11/13/2025			0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
— NA /										
FUEL - U / 7.5 / 11 - 10/23/2025			0.00	0.00	17.10	0.00	0.00	0.00	0.00	17.10
— NA /										
25367S	2016 VAN	208	0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61
ACCT :	119619	208	0.00	0.00	35.61	0.00	0.00	0.00	0.00	35.61

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
ACCOUNT CODE: 119620										
	FUEL - U / 21.1 / 11 - 11/06/2025		0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
	— NA /									
	FUEL - U / 21.3 / 11 - 10/21/2025		0.00	0.00	48.59	0.00	0.00	0.00	0.00	48.59
	— NA /									
50126S	2005 F150	395	0.00	0.00	95.34	0.00	0.00	0.00	0.00	95.34
	FUEL - U / 17.8 / 11 - 10/31/2025		0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
	— NA /									
50137S	2005 F150	173	0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
	FUEL - U / 28.4 / 12 - 11/13/2025		0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
	— NA /									
	FUEL - U / 28.5 / 11 - 10/29/2025		0.00	0.00	60.97	0.00	0.00	0.00	0.00	60.97
	— NA /									
55097S	2007 SIERRA	451	0.00	0.00	124.06	0.00	0.00	0.00	0.00	124.06
ACCT : 119620		1,019	0.00	0.00	257.43	0.00	0.00	0.00	0.00	257.43
ACCOUNT CODE: 119621										
	FUEL - U / 20.0 / 11 - 11/11/2025		0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
	— NA /									
25369S	2016 Transist Wagon	219	0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
FUEL - U / 21.7 / 11 - 11/06/2025			0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13
— NA /										
55237s	2007 SAVANA	140	0.00	0.00	48.13	0.00	0.00	0.00	0.00	48.13
FUEL - U / 23.4 / 11 - 11/10/2025			0.00	0.00	51.95	0.00	0.00	0.00	0.00	51.95
— NA /										
86488S	2013 ECONLINE	128	0.00	0.00	51.95	0.00	0.00	0.00	0.00	51.95
ACCT : 119621		487	0.00	0.00	144.50	0.00	0.00	0.00	0.00	144.50
ACCOUNT CODE: 121774										
FUEL - U / 23.3 / 11 - 11/12/2025			0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
— NA /										
25375S	2014 VAN	22	0.00	0.00	51.64	0.00	0.00	0.00	0.00	51.64
FUEL - U / 12.4 / 11 - 10/28/2025			0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
— NA /										
71519s	2016 Camry	211	0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
ACCT : 121774		233	0.00	0.00	78.24	0.00	0.00	0.00	0.00	78.24



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
52509S	2006 F150	276	0.00	0.00	85.62	0.00	0.00	0.00	0.00	85.62
FUEL - U / 20.7 / 11 - 11/05/2025			0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
— NA /										
52510S	2006 F150	155	0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
FUEL - U / 26.3 / 11 - 11/05/2025			0.00	0.00	58.43	0.00	0.00	0.00	0.00	58.43
— NA /										
FUEL - U / 17.4 / 12 - 11/12/2025			0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
— NA /										
65560S	2014 F250-4x4	279	0.00	0.00	97.15	0.00	0.00	0.00	0.00	97.15
FUEL - U / 12.9 / 11 - 11/06/2025			0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
— NA /										
FUEL - U / 27.0 / 11 - 11/11/2025			0.00	0.00	60.03	0.00	0.00	0.00	0.00	60.03
— NA /										
FUEL - U / 27.4 / 11 - 10/28/2025			0.00	0.00	58.64	0.00	0.00	0.00	0.00	58.64
— NA /										
65565S	2014 F250	0	0.00	0.00	147.22	0.00	0.00	0.00	0.00	147.22
FUEL - U / 12.7 / 12 - 11/05/2025			0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
— NA /										
76275S	2019 ACCORD 4DR	317	0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
FUEL - U / 27.4 / 12 - 11/03/2025			0.00	0.00	60.92	0.00	0.00	0.00	0.00	60.92



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
	FUEL - U / 1.9 / 11 - 11/05/2025		0.00	0.00	4.11	0.00	0.00	0.00	0.00	4.11
	— NA /									
	FUEL - U / 1.6 / 11 - 11/05/2025		0.00	0.00	3.49	0.00	0.00	0.00	0.00	3.49
	— NA /									
	FUEL - U / 2.0 / 12 - 11/05/2025		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 6.0 / 11 - 11/05/2025		0.00	0.00	13.32	0.00	0.00	0.00	0.00	13.32
	— NA /									
	FUEL - U / 7.0 / 11 - 11/05/2025		0.00	0.00	15.54	0.00	0.00	0.00	0.00	15.54
	— NA /									
	FUEL - U / 4.6 / 12 - 11/05/2025		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - U / 6.2 / 11 - 11/05/2025		0.00	0.00	13.65	0.00	0.00	0.00	0.00	13.65
	— NA /									
	FUEL - U / 1.3 / 11 - 11/05/2025		0.00	0.00	2.93	0.00	0.00	0.00	0.00	2.93
	— NA /									
	FUEL - U / 1.0 / 12 - 11/05/2025		0.00	0.00	2.22	0.00	0.00	0.00	0.00	2.22
	— NA /									
	FUEL - U / 5.7 / 12 - 11/06/2025		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 1.8 / 11 - 11/06/2025		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
	FUEL - U / 2.0 / 11 - 11/06/2025		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 6.3 / 12 - 11/06/2025		0.00	0.00	13.99	0.00	0.00	0.00	0.00	13.99
	— NA /									
	FUEL - D / 23.5 / 13 - 11/06/2025		0.00	0.00	66.03	0.00	0.00	0.00	0.00	66.03
	— NA /									
	FUEL - U / 4.0 / 11 - 11/06/2025		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
	FUEL - U / 16.0 / 11 - 11/06/2025		0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
	— NA /									
	FUEL - D / 16.7 / 13 - 11/06/2025		0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
	FUEL - U / 4.7 / 12 - 11/12/2025		0.00	0.00	10.46	0.00	0.00	0.00	0.00	10.46
	— NA /									
	FUEL - U / 2.0 / 11 - 11/12/2025		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 2.0 / 11 - 11/12/2025		0.00	0.00	4.35	0.00	0.00	0.00	0.00	4.35
	— NA /									
	FUEL - U / 8.3 / 11 - 11/13/2025		0.00	0.00	18.45	0.00	0.00	0.00	0.00	18.45
	— NA /									
	FUEL - U / 2.0 / 11 - 11/13/2025		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 2.0 / 11 - 11/13/2025		0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
	— NA /									
	FUEL - U / 2.0 / 12 - 11/13/2025		0.00	0.00	4.44	0.00	0.00	0.00	0.00	4.44
	— NA /									
	FUEL - U / 6.7 / 11 - 11/13/2025		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
	— NA /									
	FUEL - U / 3.2 / 11 - 11/13/2025		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
	FUEL - U / 1.0 / 12 - 11/13/2025		0.00	0.00	2.22	0.00	0.00	0.00	0.00	2.22
	— NA /									
	FUEL - U / 2.1 / 11 - 11/14/2025		0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
	— NA /									
	FUEL - U / 1.8 / 11 - 11/14/2025		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
	— NA /									
	FUEL - D / 14.1 / 13 - 11/14/2025		0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
	— NA /									
	FUEL - D / 11.3 / 14 - 11/14/2025		0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
	— NA /									
	FUEL - U / 2.0 / 11 - 11/14/2025		0.00	0.00	4.35	0.00	0.00	0.00	0.00	4.35
	— NA /									
	FUEL - U / 3.2 / 11 - 11/14/2025		0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
	— NA /									
	FUEL - U / 3.1 / 11 - 11/14/2025		0.00	0.00	6.77	0.00	0.00	0.00	0.00	6.77



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
	FUEL - U / 8.5 / 12 - 10/20/2025		0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	— NA /									
	FUEL - U / 2.7 / 12 - 10/20/2025		0.00	0.00	6.22	0.00	0.00	0.00	0.00	6.22
	— NA /									
	FUEL - U / 1.1 / 12 - 10/20/2025		0.00	0.00	2.58	0.00	0.00	0.00	0.00	2.58
	— NA /									
	FUEL - U / 2.0 / 11 - 10/21/2025		0.00	0.00	4.49	0.00	0.00	0.00	0.00	4.49
	— NA /									
	FUEL - U / 17.7 / 12 - 10/21/2025		0.00	0.00	40.42	0.00	0.00	0.00	0.00	40.42
	— NA /									
	FUEL - U / 3.9 / 11 - 10/21/2025		0.00	0.00	8.98	0.00	0.00	0.00	0.00	8.98
	— NA /									
	FUEL - U / 2.4 / 11 - 10/21/2025		0.00	0.00	5.40	0.00	0.00	0.00	0.00	5.40
	— NA /									
	FUEL - U / 10.3 / 12 - 10/21/2025		0.00	0.00	23.39	0.00	0.00	0.00	0.00	23.39
	— NA /									
	FUEL - U / 1.9 / 11 - 10/21/2025		0.00	0.00	4.33	0.00	0.00	0.00	0.00	4.33
	— NA /									
	FUEL - U / 4.8 / 11 - 10/21/2025		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 1.0 / 11 - 10/21/2025		0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
	— NA /									
	FUEL - U / 1.0 / 11 - 10/21/2025		0.00	0.00	2.28	0.00	0.00	0.00	0.00	2.28
	— NA /									
	FUEL - U / 2.0 / 11 - 10/22/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 2.0 / 11 - 10/22/2025		0.00	0.00	4.56	0.00	0.00	0.00	0.00	4.56
	— NA /									
	FUEL - U / 4.7 / 11 - 10/22/2025		0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
	— NA /									
	FUEL - D / 30.0 / 14 - 10/22/2025		0.00	0.00	86.91	0.00	0.00	0.00	0.00	86.91
	— NA /									
	FUEL - U / 2.0 / 11 - 10/22/2025		0.00	0.00	4.45	0.00	0.00	0.00	0.00	4.45



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
	FUEL - U / 7.1 / 12 - 10/23/2025		0.00	0.00	16.17	0.00	0.00	0.00	0.00	16.17
	— NA /									
	FUEL - U / 9.7 / 11 - 10/23/2025		0.00	0.00	22.09	0.00	0.00	0.00	0.00	22.09
	— NA /									
	FUEL - U / 1.8 / 11 - 10/23/2025		0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20
	— NA /									
	FUEL - U / 3.7 / 11 - 10/23/2025		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 4.0 / 11 - 10/24/2025		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 1.1 / 11 - 10/24/2025		0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
	— NA /									
	FUEL - U / 2.3 / 12 - 10/24/2025		0.00	0.00	4.99	0.00	0.00	0.00	0.00	4.99
	— NA /									
	FUEL - U / 18.2 / 11 - 10/24/2025		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	— NA /									
	FUEL - U / 4.6 / 11 - 10/24/2025		0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
	— NA /									
	FUEL - U / 3.7 / 11 - 10/24/2025		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
	— NA /									
	FUEL - D / 15.1 / 13 - 10/27/2025		0.00	0.00	43.67	0.00	0.00	0.00	0.00	43.67
	— NA /									
	FUEL - U / 2.1 / 11 - 10/27/2025		0.00	0.00	4.39	0.00	0.00	0.00	0.00	4.39
	— NA /									
	FUEL - D / 1.7 / 13 - 10/27/2025		0.00	0.00	4.90	0.00	0.00	0.00	0.00	4.90
	— NA /									
	FUEL - U / 5.4 / 11 - 10/27/2025		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
	— NA /									
	FUEL - U / 1.8 / 11 - 10/27/2025		0.00	0.00	3.85	0.00	0.00	0.00	0.00	3.85
	— NA /									
	FUEL - D / 10.6 / 13 - 10/27/2025		0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
	— NA /									
	FUEL - U / 1.0 / 11 - 10/27/2025		0.00	0.00	2.14	0.00	0.00	0.00	0.00	2.14



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
FUEL - D / 49.2 / 14 - 10/31/2025			0.00	0.00	142.59	0.00	0.00	0.00	0.00	142.59
— NA /										
egr19	1990 CAN	0	0.00	0.00	2,416.24	0.00	0.00	0.00	0.00	2,416.24
FUEL - U / 30.1 / 11 - 11/11/2025			0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
— NA /										
FUEL - U / 30.0 / 11 - 10/23/2025			0.00	0.00	68.40	0.00	0.00	0.00	0.00	68.40
— NA /										
EGUV137	2022 HIJET	0	0.00	0.00	135.24	0.00	0.00	0.00	0.00	135.24
FUEL - U / 5.1 / 12 - 10/27/2025			0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
— NA /										
EGUV139	2022 HIJET	0	0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
ACCT : 121806		2,713	0.00	0.00	3,699.61	0.00	0.00	0.00	0.00	3,699.61
ACCOUNT CODE: 123159										
FUEL - U / 27.6 / 11 - 10/24/2025			0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
— NA /										
71586s	2017 Express 2500	224	0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
ACCT : 123159		224	0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
ACCOUNT CODE: 176035										
	FUEL - U / 20.2 / 12 - 11/06/2025		0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
	— NA /									
	FUEL - U / 20.8 / 11 - 11/13/2025		0.00	0.00	46.13	0.00	0.00	0.00	0.00	46.13
	— NA /									
	FUEL - U / 21.6 / 12 - 10/16/2025		0.00	0.00	49.32	0.00	0.00	0.00	0.00	49.32
	— NA /									
	FUEL - U / 20.4 / 11 - 10/24/2025		0.00	0.00	43.72	0.00	0.00	0.00	0.00	43.72
	— NA /									
60206S	2011 SAVANA	526	0.00	0.00	184.04	0.00	0.00	0.00	0.00	184.04
ACCT :	176035	526	0.00	0.00	184.04	0.00	0.00	0.00	0.00	184.04
ACCOUNT CODE: 178768										
	FUEL - U / 17.0 / 11 - 10/16/2025		0.00	0.00	38.78	0.00	0.00	0.00	0.00	38.78
	— NA /									
	FUEL - U / 19.3 / CC - 10/18/2025		0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
	— NA /									
	FUEL - U / 4.6 / 12 - 10/28/2025		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	— NA /									
	FUEL - U / 22.4 / 11 - 10/28/2025		0.00	0.00	48.02	0.00	0.00	0.00	0.00	48.02
	— NA /									
	OTHER CHARGE		0.00	14.89	0.00	0.00	0.00	0.00	0.00	14.89
	— NA /									
25370S	2018 3700	804	0.00	14.89	152.43	0.00	0.00	0.00	0.00	167.32



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
FUEL - D / 23.3 / 14 - 11/17/2025			0.00	0.00	65.36	0.00	0.00	0.00	0.00	65.36
— NA /										
68280S	2008 F450	291	0.00	0.00	125.83	0.00	0.00	0.00	0.00	125.83
FUEL - D / 19.0 / 13 - 11/11/2025			0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
— NA /										
FUEL - D / 21.9 / 14 - 10/22/2025			0.00	0.00	63.57	0.00	0.00	0.00	0.00	63.57
— NA /										
FUEL - D / 19.5 / 13 - 10/30/2025			0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
— NA /										
77311s	2019 F250	49	0.00	0.00	173.45	0.00	0.00	0.00	0.00	173.45
ACCT : 180362		1,322	0.00	0.00	685.88	0.00	0.00	0.00	0.00	685.88
ACCOUNT CODE: 180368										
FUEL - U / 24.4 / 11 - 11/11/2025			0.00	0.00	54.08	0.00	0.00	0.00	0.00	54.08
— NA /										
FUEL - U / 28.0 / 11 - 10/20/2025			0.00	0.00	63.84	0.00	0.00	0.00	0.00	63.84
— NA /										
FUEL - U / 29.3 / 12 - 10/27/2025			0.00	0.00	62.60	0.00	0.00	0.00	0.00	62.60
— NA /										
50144S	2005 SIERRA	561	0.00	0.00	180.52	0.00	0.00	0.00	0.00	180.52
FUEL - D / 13.6 / 13 - 11/05/2025			0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
— NA /										
FUEL - D / 14.6 / 13 - 10/24/2025			0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
— NA /										
58858S	2009 F250-4x4	51	0.00	0.00	80.59	0.00	0.00	0.00	0.00	80.59
FUEL - U / 25.6 / 11 - 11/03/2025			0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83
— NA /										
FUEL - U / 30.5 / 11 - 10/22/2025			0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
— NA /										
65563S	2014 F250	412	0.00	0.00	126.32	0.00	0.00	0.00	0.00	126.32
FUEL - U / 19.1 / 12 - 11/05/2025			0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
— NA /										
FUEL - U / 7.6 / 12 - 11/10/2025			0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
— NA /										
FUEL - U / 20.1 / 12 - 11/12/2025			0.00	0.00	44.56	0.00	0.00	0.00	0.00	44.56
— NA /										
FUEL - U / 20.2 / 12 - 10/20/2025			0.00	0.00	46.10	0.00	0.00	0.00	0.00	46.10
— NA /										
FUEL - U / 17.2 / 11 - 10/24/2025			0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
— NA /										
FUEL - U / 16.6 / 12 - 10/28/2025			0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
— NA /										
FUEL - U / 17.1 / 11 - 10/30/2025			0.00	0.00	36.55	0.00	0.00	0.00	0.00	36.55
— NA /										
65623s	2013 F250	2,068	0.00	0.00	258.62	0.00	0.00	0.00	0.00	258.62
FUEL - D / 17.3 / 13 - 11/03/2025			0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
— NA /										
FUEL - D / 14.7 / 14 - 11/06/2025			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Olivia Lawson 0529										
— NA /										
	FUEL - D / 20.8 / 14 - 11/17/2025		0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
— NA /										
	FUEL - D / 20.9 / 13 - 10/28/2025		0.00	0.00	60.64	0.00	0.00	0.00	0.00	60.64
— NA /										
86459S	2024 TRASH TRUC	440	0.00	0.00	210.65	0.00	0.00	0.00	0.00	210.65
ACCT : 180368		3,532	0.00	0.00	856.70	0.00	0.00	0.00	0.00	856.70
DEPARTMENT SUBTOTALS :		17,346	0.00	14.89	8,125.93	6.43	0.00	0.00	0.00	8,147.25
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	57		MOTOR POOL		0.00		PARTS (IND.ISS.)			6.43
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		14.89		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8,125.93					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Olivia Lawson 0529										
	FUEL - U / 15.8 / 11 - 11/13/2025 — NA /		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
	FUEL - U / 16.6 / 11 - 10/20/2025 — NA /		0.00	0.00	37.94	0.00	0.00	0.00	0.00	37.94
	FUEL - U / 17.6 / 11 - 10/27/2025 — NA /		0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
	FUEL - U / 17.0 / 11 - 10/30/2025 — NA /		0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38
74647s	2018 Frontier	1,112	0.00	0.00	189.10	0.00	0.00	0.00	0.00	189.10
ACCT :	121806	1,112	0.00	0.00	189.10	0.00	0.00	0.00	0.00	189.10
ACCOUNT CODE: 178768										
	FUEL - U / 17.0 / 11 - 11/04/2025 — NA /		0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
48532S	2003 S-10	149	0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
ACCT :	178768	149	0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,733	0.00	0.00	331.62	0.00	0.00	0.00	0.00	331.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		331.62					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Olivia Lawson 0529										
ACCOUNT CODE: 121852										
FUEL - U / 23.3 / 11 - 10/29/2025			0.00	0.00	49.76	0.00	0.00	0.00	0.00	49.76
— NA /										
55083S	2007 SIERRA	282	0.00	0.00	49.76	0.00	0.00	0.00	0.00	49.76
ACCT :	121852	282	0.00	0.00	49.76	0.00	0.00	0.00	0.00	49.76
DEPARTMENT SUBTOTALS :		282	0.00	0.00	49.76	0.00	0.00	0.00	0.00	49.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		49.76					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050016 / FS-Building Systems Olivia Lawson 0529

ACCOUNT CODE: 118216

FUEL - U / 16.1 / 11 - 11/06/2025			0.00	0.00	35.68	0.00	0.00	0.00	0.00	35.68
— NA /										
FUEL - U / 18.7 / 11 - 10/27/2025			0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
— NA /										

87177S	2018 F150	379	0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
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ACCT :	118216	379	0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
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DEPARTMENT SUBTOTALS :		379	0.00	0.00	75.76	0.00	0.00	0.00	0.00	75.76
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050016	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			75.76					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050017 / Facilities Special Ops/Events - Anthony Watson										
ACCOUNT CODE: 119621										
FUEL - U / 17.6 / 11 - 11/05/2025			0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
— NA /										
68330S	2016 Caravan	182	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
ACCT :	119621	182	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
DEPARTMENT SUBTOTALS :		182	0.00	0.00	39.12	0.00	0.00	0.00	0.00	39.12
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		39.12					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 18.8 / 11 - 11/05/2025			0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
— NA /										
68323S	2016 Caravan	43	0.00	0.00	41.76	0.00	0.00	0.00	0.00	41.76
FUEL - U / 17.4 / 11 - 11/06/2025			0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
— NA /										
68325S	2016 Caravan	176	0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
FUEL - U / 16.8 / 11 - 11/12/2025			0.00	0.00	37.25	0.00	0.00	0.00	0.00	37.25
— NA /										
FUEL - U / 15.9 / 11 - 10/23/2025			0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
— NA /										
68331S	2016 Caravan	142	0.00	0.00	73.41	0.00	0.00	0.00	0.00	73.41
FUEL - U / 27.1 / 12 - 11/12/2025			0.00	0.00	60.05	0.00	0.00	0.00	0.00	60.05
— NA /										
FUEL - U / 26.8 / 11 - 10/27/2025			0.00	0.00	57.42	0.00	0.00	0.00	0.00	57.42
— NA /										
87176S	2022 Express 2500	646	0.00	0.00	117.47	0.00	0.00	0.00	0.00	117.47
ACCT :	118211	1,007	0.00	0.00	271.29	0.00	0.00	0.00	0.00	271.29

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 119618										
FUEL - D / 20.0 / 13 - 11/04/2025			0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
— NA /										
87174S	2015 Ram	272	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
ACCT : 119618		272	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
ACCOUNT CODE: 119619										
FUEL - U / 11.3 / 11 - 11/03/2025			0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
— NA /										
FUEL - U / 27.3 / 11 - 11/12/2025			0.00	0.00	60.58	0.00	0.00	0.00	0.00	60.58
— NA /										
87173S	2022 Express 2500	266	0.00	0.00	85.60	0.00	0.00	0.00	0.00	85.60
ACCT : 119619		266	0.00	0.00	85.60	0.00	0.00	0.00	0.00	85.60

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,545	0.00	0.00	413.09	0.00	0.00	0.00	0.00	413.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		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		413.09					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Olivia Lawson 0529										
ACCOUNT CODE: 121859										
	FUEL - U / 29.0 / 12 - 11/12/2025		0.00	0.00	64.38	0.00	0.00	0.00	0.00	64.38
	— NA /									
	FUEL - U / 30.6 / 12 - 10/20/2025		0.00	0.00	69.72	0.00	0.00	0.00	0.00	69.72
	— NA /									
55082S	2007 SIERRA	433	0.00	0.00	134.10	0.00	0.00	0.00	0.00	134.10
ACCT : 121859		433	0.00	0.00	134.10	0.00	0.00	0.00	0.00	134.10
ACCOUNT CODE: 122672										
	FUEL - D / 0.0 / 14 - 11/11/2025		0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.06
	— NA /									
	FUEL - D / 22.1 / 13 - 11/11/2025		0.00	0.00	62.04	0.00	0.00	0.00	0.00	62.04
	— NA /									
50196S	2006 F350	143	0.00	0.00	62.10	0.00	0.00	0.00	0.00	62.10
	FUEL - U / 10.0 / 11 - 10/27/2025		0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
	— NA /									
65561S	2014 F250	149	0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
	FUEL - U / 29.0 / 11 - 11/06/2025		0.00	0.00	64.38	0.00	0.00	0.00	0.00	64.38
	— NA /									
	FUEL - U / 29.0 / 11 - 10/22/2025		0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Olivia Lawson 0529										
— NA /										
65562S	2014 F250	370	0.00	0.00	130.50	0.00	0.00	0.00	0.00	130.50
FUEL - U / 28.0 / 12 - 10/29/2025			0.00	0.00	59.92	0.00	0.00	0.00	0.00	59.92
— NA /										
66969S	2015 F250-4x4	173	0.00	0.00	59.92	0.00	0.00	0.00	0.00	59.92
FUEL - U / 28.2 / 11 - 11/12/2025			0.00	0.00	62.49	0.00	0.00	0.00	0.00	62.49
— NA /										
FUEL - U / 24.3 / 11 - 10/23/2025			0.00	0.00	55.36	0.00	0.00	0.00	0.00	55.36
— NA /										
66970S	2015 F250-4x4	314	0.00	0.00	117.85	0.00	0.00	0.00	0.00	117.85
FUEL - D / 28.2 / 13 - 10/23/2025			0.00	0.00	81.64	0.00	0.00	0.00	0.00	81.64
— NA /										
74627s	2018 Workstar 7400	108	0.00	0.00	81.64	0.00	0.00	0.00	0.00	81.64
FUEL - U / 5.1 / 11 - 11/11/2025			0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
— NA /										
FUEL - D / 4.8 / 13 - 10/17/2025			0.00	0.00	13.86	0.00	0.00	0.00	0.00	13.86
— NA /										
FUEL - D / 32.1 / 13 - 10/22/2025			0.00	0.00	92.95	0.00	0.00	0.00	0.00	92.95
— NA /										
FUEL - D / 5.0 / 14 - 10/23/2025			0.00	0.00	14.56	0.00	0.00	0.00	0.00	14.56
— NA /										
FUEL - D / 4.9 / 13 - 10/23/2025			0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Olivia Lawson 0529										
	— NA /									
	FUEL - U / 1.0 / 11 - 10/24/2025		0.00	0.00	2.14	0.00	0.00	0.00	0.00	2.14
	— NA /									
EMECH	2016 PHY PLANT	0	0.00	0.00	149.00	0.00	0.00	0.00	0.00	149.00
ACCT :	122672	1,257	0.00	0.00	622.41	0.00	0.00	0.00	0.00	622.41
ACCOUNT CODE: 175725										
	FUEL - U / 21.6 / 12 - 11/04/2025		0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
	— NA /									
	FUEL - U / 17.5 / 11 - 10/21/2025		0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
	— NA /									
50146S	2005 F150	258	0.00	0.00	87.67	0.00	0.00	0.00	0.00	87.67
ACCT :	175725	258	0.00	0.00	87.67	0.00	0.00	0.00	0.00	87.67

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,948	0.00	0.00	844.18	0.00	0.00	0.00	0.00	844.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		844.18					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050300 / FS - University Building Official Olivia Lawson 0529

ACCOUNT CODE: 118166

FUEL - D / 5.9 / 14 - 11/05/2025			0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
— NA /										

EGUV080	2018 All Terrain	0	0.00	0.00	16.47	0.00	0.00	0.00	0.00	16.47
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FUEL - D / 5.7 / 14 - 11/04/2025			0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
— NA /										

FUEL - D / 3.9 / 14 - 10/28/2025			0.00	0.00	11.37	0.00	0.00	0.00	0.00	11.37
— NA /										

EGUV093	2021 All Terrain	0	0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
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ACCT : 118166		0	0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
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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 :	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		43.74					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050904 / FS- Occupational Safety Program Olivia Lawson 0529										
ACCOUNT CODE: 180368										
FUEL - U / 15.2 / 11 - 10/27/2025			0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
— NA /										
55100S	2007 COLORADO	188	0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
ACCT :	180368	188	0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
DEPARTMENT SUBTOTALS :		188	0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
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		32.61					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Olivia Lawson 0529										
ACCOUNT CODE: 121806										
	FUEL - U / 16.3 / 11 - 11/04/2025		0.00	0.00	36.12	0.00	0.00	0.00	0.00	36.12
	— NA /									
	FUEL - U / 14.9 / 11 - 10/22/2025		0.00	0.00	33.90	0.00	0.00	0.00	0.00	33.90
	— NA /									
50142S	2005 COLORADO	411	0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02
ACCT : 121806		411	0.00	0.00	70.02	0.00	0.00	0.00	0.00	70.02
ACCOUNT CODE: 176160										
	FUEL - U / 13.4 / 11 - 10/17/2025		0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	— NA /									
74691s	2018 ESCAPE	163	0.00	0.00	30.55	0.00	0.00	0.00	0.00	30.55
	FUEL - U / 12.8 / 12 - 10/23/2025		0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
	— NA /									
74692s	2018 ESCAPE	239	0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
	FUEL - U / 11.3 / 11 - 11/10/2025		0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
	— NA /									
74693s	2018 ESCAPE	130	0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Olivia Lawson 0529										
FUEL - U / 7.0 / 11 - 11/10/2025			0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
— NA /										
80229S	2021 Rogue	107	0.00	0.00	15.43	0.00	0.00	0.00	0.00	15.43
ACCT :	176160	639	0.00	0.00	100.32	0.00	0.00	0.00	0.00	100.32
DEPARTMENT SUBTOTALS :		1,050	0.00	0.00	170.34	0.00	0.00	0.00	0.00	170.34
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		170.34					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Olivia Lawson (0372)										
ACCOUNT CODE: 121806										
FUEL - U / 16.2 / 11 - 11/04/2025			0.00	0.00	35.85	0.00	0.00	0.00	0.00	35.85
— NA /										
49005s	2004 F150	192	0.00	0.00	35.85	0.00	0.00	0.00	0.00	35.85
ACCT : 121806		192	0.00	0.00	35.85	0.00	0.00	0.00	0.00	35.85
ACCOUNT CODE: 178813										
FUEL - U / 51.0 / CC - 10/08/2025			0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
— NA /										
FUEL - U / 8.9 / 12 - 11/14/2025			0.00	0.00	19.82	0.00	0.00	0.00	0.00	19.82
— NA /										
87170S	2018 F150	443	0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
ACCT : 178813		443	0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		635	0.00	0.00	106.70	0.00	0.00	0.00	0.00	106.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		106.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Olivia Lawson 0529										
ACCOUNT CODE: 177305										
	FUEL - U / 15.9 / 11 - 11/03/2025		0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
	— NA /									
	FUEL - U / 25.5 / 12 - 11/13/2025		0.00	0.00	56.59	0.00	0.00	0.00	0.00	56.59
	— NA /									
55225s	2007 SIERRA	224	0.00	0.00	91.82	0.00	0.00	0.00	0.00	91.82
	FUEL - U / 16.0 / 12 - 11/10/2025		0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
	— NA /									
	FUEL - U / 16.3 / 11 - 10/27/2025		0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
	— NA /									
74666s	2018 F150	308	0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
	FUEL - U / 33.1 / 11 - 11/10/2025		0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
	— NA /									
	FUEL - U / 25.0 / 11 - 10/29/2025		0.00	0.00	53.39	0.00	0.00	0.00	0.00	53.39
	— NA /									
74687s	2019 F250	199	0.00	0.00	126.78	0.00	0.00	0.00	0.00	126.78
	FUEL - U / 41.0 / 12 - 10/27/2025		0.00	0.00	87.68	0.00	0.00	0.00	0.00	87.68
	— NA /									
74690S	2019 F250-4x4	221	0.00	0.00	87.68	0.00	0.00	0.00	0.00	87.68
	FUEL - D / 29.5 / 13 - 10/27/2025		0.00	0.00	85.61	0.00	0.00	0.00	0.00	85.61

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 054300 / Hokie Stone Remediation - Olivia Lawson 0529

— NA /

76291s	2008 F450	144	0.00	0.00	85.61	0.00	0.00	0.00	0.00	85.61
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ACCT :	177305	1,096	0.00	0.00	462.36	0.00	0.00	0.00	0.00	462.36
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DEPARTMENT SUBTOTALS :		1,096	0.00	0.00	462.36	0.00	0.00	0.00	0.00	462.36
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		462.36					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 182646

FUEL - U / 10.9 / 11 - 10/16/2025			0.00	0.00	24.81	0.00	0.00	0.00	0.00	24.81
— NA /										
FUEL - U / 7.4 / CC - 10/24/2025			0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
— NA /										

80239S	2021 ESCAPE	613	0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
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ACCT :	182646	613	0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
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DEPARTMENT SUBTOTALS :		613	0.00	0.00	45.46	0.00	0.00	0.00	0.00	45.46
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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 :	056002	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			45.46					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056306 / Climate Action Energy & Sustainability Karen Martens										
ACCOUNT CODE: 178878										
FUEL - U / 14.7 / 11 - 10/23/2025			0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
— NA /										
76268s	2019 EXPLORER	487	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
ACCT :	178878	487	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
DEPARTMENT SUBTOTALS :		487	0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		33.54					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 12.2 / 12 - 11/10/2025			0.00	0.00	27.02	0.00	0.00	0.00	0.00	27.02
— NA /										
69996s	2016 COMPASS	165	0.00	0.00	27.02	0.00	0.00	0.00	0.00	27.02
FUEL - U / 11.8 / 11 - 11/07/2025			0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
— NA /										
FUEL - U / 11.6 / 11 - 10/28/2025			0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
— NA /										
80231S	2020 Rogue	1,018	0.00	0.00	51.11	0.00	0.00	0.00	0.00	51.11
FUEL - U / 3.3 / 11 - 11/06/2025			0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
— NA /										
EGUV090	2021 GATOR	0	0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
ACCT :	120091	1,183	0.00	0.00	85.37	0.00	0.00	0.00	0.00	85.37
ACCOUNT CODE: 176160										
FUEL - U / 14.1 / 11 - 11/04/2025			0.00	0.00	31.26	0.00	0.00	0.00	0.00	31.26
— NA /										
83484S	2022 Rogue	258	0.00	0.00	31.26	0.00	0.00	0.00	0.00	31.26

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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										
ACCT :	176160	258	0.00	0.00	31.26	0.00	0.00	0.00	0.00	31.26
DEPARTMENT SUBTOTALS :		1,441	0.00	0.00	116.63	0.00	0.00	0.00	0.00	116.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		116.63					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
FUEL - U / 36.7 / 12 - 11/10/2025			0.00	0.00	81.52	0.00	0.00	0.00	0.00	81.52
— NA /										
FUEL - U / 30.9 / 11 - 10/22/2025			0.00	0.00	70.36	0.00	0.00	0.00	0.00	70.36
— NA /										
FUEL - U / 31.5 / 12 - 10/30/2025			0.00	0.00	67.47	0.00	0.00	0.00	0.00	67.47
— NA /										
83464S	2015 F350	407	0.00	0.00	219.35	0.00	0.00	0.00	0.00	219.35
ACCT : 179738		407	0.00	0.00	219.35	0.00	0.00	0.00	0.00	219.35
DEPARTMENT SUBTOTALS :		407	0.00	0.00	219.35	0.00	0.00	0.00	0.00	219.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		219.35					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 62.5 / CC - 10/24/2025			0.00	0.00	185.51	0.00	0.00	0.00	0.00	185.51
— NA /										

79428s	2020 Rogue	1,696	0.00	0.00	185.51	0.00	0.00	0.00	0.00	185.51
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ACCT : 140168		1,696	0.00	0.00	185.51	0.00	0.00	0.00	0.00	185.51
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DEPARTMENT SUBTOTALS :		1,696	0.00	0.00	185.51	0.00	0.00	0.00	0.00	185.51
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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 :	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		185.51					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 140145										
FUEL - U / 16.8 / CC - 10/24/2025			0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
— NA /										
87183S	2025 Pacifica	381	0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
ACCT :	140145	381	0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
DEPARTMENT SUBTOTALS :		381	0.00	0.00	53.48	0.00	0.00	0.00	0.00	53.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		53.48					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058956 / Capitol Const Pjt Mgmt Sherry Brown (0127)										
ACCOUNT CODE: 176160										
FUEL - U / 3.7 / 11 - 11/16/2025			0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
— NA /										
86466S	2025 EXPLORER	34	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
ACCT :	176160	34	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
DEPARTMENT SUBTOTALS :		34	0.00	0.00	8.40	0.00	0.00	0.00	0.00	8.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058956		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		8.40					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059000 / VCE-Amelia PO Box 229 Amelia VA 23002

ACCOUNT CODE: 140146

FUEL - U / 22.8 / CC - 10/24/2025			0.00	0.00	66.01	0.00	0.00	0.00	0.00	66.01
— NA /										

68268S	2014 ECONLINE	351	0.00	0.00	66.01	0.00	0.00	0.00	0.00	66.01
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ACCT :	140146	351	0.00	0.00	66.01	0.00	0.00	0.00	0.00	66.01
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DEPARTMENT SUBTOTALS :		351	0.00	0.00	66.01	0.00	0.00	0.00	0.00	66.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		66.01					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 059100 / VCE - Amherst PO Box 580 Amherst VA 24521

ACCOUNT CODE: 140147

FUEL - U / 18.4 / CC - 10/24/2025			0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
— NA /										

80220S	2019 Express 3500	0	0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
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ACCT : 140147		0	0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	57.00	0.00	0.00	0.00	0.00	57.00
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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 :	059100	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	57.00		

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 48.5 / CC - 10/24/2025			0.00	0.00	150.43	0.00	0.00	0.00	0.00	150.43
— NA /										

68326s	2016 Caravan	691	0.00	0.00	150.43	0.00	0.00	0.00	0.00	150.43
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ACCT :	141319	691	0.00	0.00	150.43	0.00	0.00	0.00	0.00	150.43
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DEPARTMENT SUBTOTALS :		691	0.00	0.00	150.43	0.00	0.00	0.00	0.00	150.43
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			150.43					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 060100 / BUCKINGHAM CO EXT POBOX 227 23921-0227										
ACCOUNT CODE: 140151										
FUEL - U / 72.4 / CC - 10/24/2025			0.00	0.00	213.98	0.00	0.00	0.00	0.00	213.98
— NA /										
86497S	2024 Transist Wagon	1,862	0.00	0.00	213.98	0.00	0.00	0.00	0.00	213.98
ACCT :	140151	1,862	0.00	0.00	213.98	0.00	0.00	0.00	0.00	213.98
DEPARTMENT SUBTOTALS :		1,862	0.00	0.00	213.98	0.00	0.00	0.00	0.00	213.98
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	060100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		213.98					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 060200 / CAMPBELL CO. EXT PO BOX 67 RUSTBURG VA 24588

ACCOUNT CODE: 140152

FUEL - U / 62.7 / CC - 10/24/2025			0.00	0.00	178.65	0.00	0.00	0.00	0.00	178.65
— NA /										
OTHER CHARGE			0.00	59.84	0.00	0.00	0.00	0.00	0.00	59.84
— NA /										

79420s	2018 Caravan	1,397	0.00	59.84	178.65	0.00	0.00	0.00	0.00	238.49
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ACCT :	140152	1,397	0.00	59.84	178.65	0.00	0.00	0.00	0.00	238.49
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DEPARTMENT SUBTOTALS :		1,397	0.00	59.84	178.65	0.00	0.00	0.00	0.00	238.49
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	060200		BASE		0.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		59.84		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		178.65				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 060600 / CHARLOTTE CTY EXT PO BOX 700 CHARLOTTE COURT HOUSE VA 23923

ACCOUNT CODE: 140153

FUEL - U / 36.1 / CC - 10/24/2025			0.00	0.00	104.11	0.00	0.00	0.00	0.00	104.11
— NA /										

25361S	2023 ESCAPE	0	0.00	0.00	104.11	0.00	0.00	0.00	0.00	104.11
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ACCT : 140153		0	0.00	0.00	104.11	0.00	0.00	0.00	0.00	104.11
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	104.11	0.00	0.00	0.00	0.00	104.11
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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 :	060600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			104.11					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 060700 / VCE-Chesapeake 310 Shea Dr Chesapeake VA 23322										
ACCOUNT CODE: 140180										
FUEL - U / 4.9 / CC - 10/24/2025			0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
— NA /										
81718S	2022 ESCAPE	0	0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
ACCT :	140180	0	0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
DEPARTMENT SUBTOTALS :		0	0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	060700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		14.50					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 35.4 / CC - 10/24/2025			0.00	0.00	104.07	0.00	0.00	0.00	0.00	104.07
— NA /										
60213s	2011 Caravan	716	0.00	0.00	104.07	0.00	0.00	0.00	0.00	104.07
ACCT :	140249	716	0.00	0.00	104.07	0.00	0.00	0.00	0.00	104.07
DEPARTMENT SUBTOTALS :		716	0.00	0.00	104.07	0.00	0.00	0.00	0.00	104.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		104.07					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 061600 / ESSEX CO EXT PO BOX 849 TAPPAHANNOCK VA 22560

ACCOUNT CODE: 140215

FUEL - D / 49.9 / CC - 10/24/2025			0.00	0.00	165.47	0.00	0.00	0.00	0.00	165.47
— NA /										

87200S	2023 F250	862	0.00	0.00	165.47	0.00	0.00	0.00	0.00	165.47
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ACCT :	140215	862	0.00	0.00	165.47	0.00	0.00	0.00	0.00	165.47
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DEPARTMENT SUBTOTALS :		862	0.00	0.00	165.47	0.00	0.00	0.00	0.00	165.47
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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 :	061600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			165.47					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 25.6 / CC - 10/24/2025			0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
— NA /										

75425S	2021 Edge	691	0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
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ACCT :	140250	691	0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
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DEPARTMENT SUBTOTALS :		691	0.00	0.00	73.89	0.00	0.00	0.00	0.00	73.89
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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 :	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			73.89					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 24.9 / CC - 10/24/2025			0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04
— NA /										

75430S	2023 Pacifica	600	0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04
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ACCT : 140155		600	0.00	0.00	75.04	0.00	0.00	0.00	0.00	75.04
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ACCOUNT CODE: 140191

FUEL - U / 52.9 / CC - 10/24/2025			0.00	0.00	149.48	0.00	0.00	0.00	0.00	149.48
— NA /										

25360S	2023 Mavrick	1,637	0.00	0.00	149.48	0.00	0.00	0.00	0.00	149.48
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ACCT : 140191		1,637	0.00	0.00	149.48	0.00	0.00	0.00	0.00	149.48
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**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,237	0.00	0.00	224.52	0.00	0.00	0.00	0.00	224.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		224.52					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 51.9 / CC - 10/24/2025			0.00	0.00	154.66	0.00	0.00	0.00	0.00	154.66
— NA /										

79410s	2020 Rogue	1,398	0.00	0.00	154.66	0.00	0.00	0.00	0.00	154.66
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ACCT :	140252	1,398	0.00	0.00	154.66	0.00	0.00	0.00	0.00	154.66
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DEPARTMENT SUBTOTALS :		1,398	0.00	0.00	154.66	0.00	0.00	0.00	0.00	154.66
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		154.66					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA40	2017 Corolla	128	0.00	435.00	24.33	0.00	0.00	0.00	0.00	459.33
ACCT : 544387		128	0.00	435.00	24.33	0.00	0.00	0.00	0.00	459.33
ACCOUNT CODE: 544389										
FUEL - U / 23.1 / CC - 10/24/2025			0.00	0.00	69.32	0.00	0.00	0.00	0.00	69.32
— NA /										
BASE CHARGE			0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
— NA /										
PA109	2013 Caravan	176	0.00	527.00	69.32	0.00	0.00	0.00	0.00	596.32
ACCT : 544389		176	0.00	527.00	69.32	0.00	0.00	0.00	0.00	596.32
ACCOUNT CODE: 544390										
FUEL - U / 28.4 / CC - 10/24/2025			0.00	0.00	78.09	0.00	0.00	0.00	0.00	78.09
— NA /										
BASE CHARGE			0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										
PA25	2012 IMPALA	174	0.00	435.00	78.09	0.00	0.00	0.00	0.00	513.09
ACCT : 544390		174	0.00	435.00	78.09	0.00	0.00	0.00	0.00	513.09
ACCOUNT CODE: 544392										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	FUEL - U / 10.2 / 11 - 11/06/2025		0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
	— NA /									
	FUEL - U / 10.6 / CC - 10/24/2025		0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
	— NA /									
	BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
	— NA /									
Pa119	2017 Corolla	310	0.00	435.00	56.64	0.00	0.00	0.00	0.00	491.64
	FUEL - U / 20.9 / CC - 10/24/2025		0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
	— NA /									
	BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
	— NA /									
PA30	2017 Corolla	0	0.00	435.00	64.76	0.00	0.00	0.00	0.00	499.76
	FUEL - U / 5.2 / 12 - 10/16/2025		0.00	0.00	11.81	0.00	0.00	0.00	0.00	11.81
	— NA /									
	FUEL - U / 21.7 / CC - 10/24/2025		0.00	0.00	65.98	0.00	0.00	0.00	0.00	65.98
	— NA /									
	BASE CHARGE		0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
	— NA /									
PA45	2017 Corolla	401	0.00	435.00	77.79	0.00	0.00	0.00	0.00	512.79
ACCT :	544392	711	0.00	1,305.00	199.19	0.00	0.00	0.00	0.00	1,504.19

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
FUEL - U / 11.9 / 11 - 10/23/2025			0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
— NA /										
FUEL - U / 11.2 / CC - 10/24/2025			0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
— NA /										
046	2016 IMPALA	170	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
ACCT :	655501	170	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
DEPARTMENT SUBTOTALS :		1,722	0.00	3,572.00	509.62	0.00	0.00	0.00	0.00	4,081.62
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		3,572.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		509.62					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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								
86482S	2024 F450	1,175	0.00	0.00	456.39	0.00	0.00	0.00	0.00	456.39
	FUEL - U / 8.9 / 11 - 11/03/2025		0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71
	— NA /									
	FUEL - U / 13.9 / 11 - 11/05/2025		0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
	— NA /									
	FUEL - U / 9.0 / 11 - 11/12/2025		0.00	0.00	19.89	0.00	0.00	0.00	0.00	19.89
	— NA /									
	FUEL - U / 59.4 / CC - 10/24/2025		0.00	0.00	175.68	0.00	0.00	0.00	0.00	175.68
	— NA /									
87158S	2025 Pacifica	3,662	0.00	0.00	246.09	0.00	0.00	0.00	0.00	246.09
	FUEL - U / 48.4 / CC - 10/24/2025		0.00	0.00	146.67	0.00	0.00	0.00	0.00	146.67
	— NA /									
	FUEL - U / 27.2 / 11 - 10/24/2025		0.00	0.00	58.10	0.00	0.00	0.00	0.00	58.10
	— NA /									
87666S	2024 WAGONEER	1,430	0.00	0.00	204.77	0.00	0.00	0.00	0.00	204.77
ACCT :	140309	12,658	0.00	0.00	1,595.43	0.00	0.00	0.00	0.00	1,595.43

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,658	0.00	0.00	1,595.43	0.00	0.00	0.00	0.00	1,595.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,595.43					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 065300 / IS & C Univ Computing Support-Melissa Ealey 0506										
ACCOUNT CODE: 123097										
FUEL - U / 16.7 / 11 - 10/28/2025			0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
— NA /										
65599S	2014 RAM VAN	266	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
ACCT :	123097	266	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
DEPARTMENT SUBTOTALS :		266	0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	065300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 067000 / HOLIDAY 4-H 1267 4-H CAMP RD APPOMATTOX 24522										
ACCOUNT CODE: 140166										
WORK ORDER #	0000117296		0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
— NA /										
87669S	2001 RAM P-UP	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
ACCT :	140166	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	067000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		150.00	
			FUEL		0.00					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 140171

FUEL - U / 34.3 / CC - 10/24/2025  
 — NA /

		0.00	0.00	94.65	0.00	0.00	0.00	0.00	0.00	94.65
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86474S	2024 Transist Wagon	687	0.00	0.00	94.65	0.00	0.00	0.00	0.00	94.65
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ACCT :	140171	687	0.00	0.00	94.65	0.00	0.00	0.00	0.00	94.65
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DEPARTMENT SUBTOTALS :		687	0.00	0.00	94.65	0.00	0.00	0.00	0.00	94.65
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BREAKDOWN OF CHARGES:		MILEAGE	0.00	PARTS (WO'S)	0.00
EQUIPMENT COUNT :	1	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	067100	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	94.65		

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 13.4 / CC - 10/24/2025			0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
— NA /										

84105S	2023 ESCAPE	485	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
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ACCT :	140220	485	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
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DEPARTMENT SUBTOTALS :		485	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86
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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 :	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			39.86					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 44.7 / CC - 10/24/2025			0.00	0.00	137.68	0.00	0.00	0.00	0.00	137.68
— NA /										
63767S	2012 SAVANA	653	0.00	0.00	137.68	0.00	0.00	0.00	0.00	137.68
ACCT :	140158	653	0.00	0.00	137.68	0.00	0.00	0.00	0.00	137.68
ACCOUNT CODE: 140161										
FUEL - U / 35.1 / CC - 10/24/2025			0.00	0.00	107.84	0.00	0.00	0.00	0.00	107.84
— NA /										
75431S	2023 Pacifica	1,250	0.00	0.00	107.84	0.00	0.00	0.00	0.00	107.84
ACCT :	140161	1,250	0.00	0.00	107.84	0.00	0.00	0.00	0.00	107.84
ACCOUNT CODE: 141689										
FUEL - U / 19.5 / CC - 10/24/2025			0.00	0.00	54.35	0.00	0.00	0.00	0.00	54.35
— NA /										
81710S	2022 ESCAPE	656	0.00	0.00	54.35	0.00	0.00	0.00	0.00	54.35
ACCT :	141689	656	0.00	0.00	54.35	0.00	0.00	0.00	0.00	54.35

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,559	0.00	0.00	299.87	0.00	0.00	0.00	0.00	299.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		299.87					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 31.4 / CC - 10/24/2025			0.00	0.00	94.67	0.00	0.00	0.00	0.00	94.67
— NA /										
OTHER CHARGE			0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
— NA /										

83482S	2022 Transist Wagon	822	0.00	10.00	94.67	0.00	0.00	0.00	0.00	104.67
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ACCT : 140255		822	0.00	10.00	94.67	0.00	0.00	0.00	0.00	104.67
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DEPARTMENT SUBTOTALS :		822	0.00	10.00	94.67	0.00	0.00	0.00	0.00	104.67
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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		10.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		94.67					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068400 / Mathews Coop Ext Service PO Box 569 Mathews VA 23109										
ACCOUNT CODE: 140224										
FUEL - U / 36.5 / CC - 10/24/2025			0.00	0.00	106.21	0.00	0.00	0.00	0.00	106.21
— NA /										
84125S	2023 F150	790	0.00	0.00	106.21	0.00	0.00	0.00	0.00	106.21
ACCT :	140224	790	0.00	0.00	106.21	0.00	0.00	0.00	0.00	106.21
DEPARTMENT SUBTOTALS :		790	0.00	0.00	106.21	0.00	0.00	0.00	0.00	106.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		106.21					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 068500 / Mecklenburg VCE PO Box 420 Boydton Va 23917

ACCOUNT CODE: 140160

FUEL - U / 12.1 / CC - 10/24/2025			0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
— NA /										

60203s	2011 SAVANA	0	0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
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ACCT :	140160	0	0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	068500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			36.34				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 57.7 / CC - 10/24/2025			0.00	0.00	164.95	0.00	0.00	0.00	0.00	164.95
— NA /										

68343s	2016 IMPALA	1,540	0.00	0.00	164.95	0.00	0.00	0.00	0.00	164.95
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ACCT :	140238	1,540	0.00	0.00	164.95	0.00	0.00	0.00	0.00	164.95
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DEPARTMENT SUBTOTALS :		1,540	0.00	0.00	164.95	0.00	0.00	0.00	0.00	164.95
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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 :	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		164.95					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069500 / VCE - Nottoway PO Box 22 Nottoway VA 23955

ACCOUNT CODE: 140162

FUEL - U / 24.7 / CC - 10/24/2025			0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
— NA /										

65622S	2013 F250	416	0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
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ACCT :	140162	416	0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
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DEPARTMENT SUBTOTALS :		416	0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
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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 :	069500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		73.50					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 32.4 / CC - 10/24/2025			0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
— NA /										

75432S	2023 Pacifica	0	0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
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ACCT :	140257	0	0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	97.19	0.00	0.00	0.00	0.00	97.19
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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 :	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		97.19					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 069800 / Patrick County Extension PO Box 408 Stuart VA 24171

ACCOUNT CODE: 140196

FUEL - U / 27.7 / CC - 10/24/2025			0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
— NA /										

87197S	2022 Forester	257	0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
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ACCT : 140196		257	0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
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DEPARTMENT SUBTOTALS :		257	0.00	0.00	83.25	0.00	0.00	0.00	0.00	83.25
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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 :	069800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		83.25					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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	435.00	0.00	0.00	0.00	0.00	0.00	435.00
— NA /										

PA27	2012 IMPALA	0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
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ACCT :	153005	0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
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DEPARTMENT SUBTOTALS :		0	0.00	435.00	0.00	0.00	0.00	0.00	0.00	435.00
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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			435.00		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**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
	FUEL - U / 4.5 / 11 - 11/05/2025		0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
	— NA /									
	FUEL - U / 2.3 / 11 - 10/21/2025		0.00	0.00	5.18	0.00	0.00	0.00	0.00	5.18
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	15.21	0.00	0.00	0.00	0.00	15.21
	FUEL - U / 3.2 / 11 - 11/13/2025		0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	7.04	0.00	0.00	0.00	0.00	7.04
	FUEL - U / 2.7 / 11 - 11/10/2025		0.00	0.00	6.06	0.00	0.00	0.00	0.00	6.06
	— NA /									
	FUEL - U / 3.2 / 11 - 10/20/2025		0.00	0.00	7.39	0.00	0.00	0.00	0.00	7.39
	— NA /									
	FUEL - D / 14.2 / 13 - 10/23/2025		0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
	— NA /									
	FUEL - U / 3.9 / 12 - 10/23/2025		0.00	0.00	8.87	0.00	0.00	0.00	0.00	8.87
	— NA /									
ers	1990 CANS	0	0.00	0.00	63.41	0.00	0.00	0.00	0.00	63.41
ACCT :	153449	0	0.00	0.00	115.32	0.00	0.00	0.00	0.00	115.32

ACCOUNT CODE: 155388

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
FUEL - U / 19.7 / 12 - 10/26/2025			0.00	0.00	42.18	0.00	0.00	0.00	0.00	42.18
— NA /										
74620s	2017 F250-4x4	214	0.00	0.00	42.18	0.00	0.00	0.00	0.00	42.18
FUEL - U / 18.9 / 11 - 11/08/2025			0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
— NA /										
FUEL - U / 9.1 / 11 - 11/15/2025			0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
— NA /										
FUEL - U / 17.7 / 11 - 10/19/2025			0.00	0.00	40.42	0.00	0.00	0.00	0.00	40.42
— NA /										
81713S	2019 Transist Wagon	763	0.00	0.00	103.33	0.00	0.00	0.00	0.00	103.33
FUEL - U / 8.6 / 11 - 11/07/2025			0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
— NA /										
FUEL - U / 10.7 / 11 - 11/16/2025			0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
— NA /										
FUEL - U / 10.8 / 11 - 10/25/2025			0.00	0.00	23.20	0.00	0.00	0.00	0.00	23.20
— NA /										
84150S	2016 Transist Wagon	428	0.00	0.00	66.94	0.00	0.00	0.00	0.00	66.94
ACCT :	155388	1,405	0.00	0.00	212.45	0.00	0.00	0.00	0.00	212.45

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,462	0.00	1,009.00	327.77	0.00	0.00	0.00	0.00	1,336.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		1,009.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		327.77					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 155495

FUEL - U / 2.1 / 11 - 10/22/2025			0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
— NA /										

EGUV047	2015 CLUB CAR	0	0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
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ACCT : 155495		0	0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		4.70					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071500 / SECL - Production Services Brandy Morse 0255										
ACCOUNT CODE: 155167										
FUEL - U / 3.4 / 11 - 10/29/2025			0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
— NA /										
84146S	2009 ECONLINE	96	0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
ACCT :	155167	96	0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
DEPARTMENT SUBTOTALS :		96	0.00	0.00	7.36	0.00	0.00	0.00	0.00	7.36
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		7.36					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 153432

FUEL - U / 3.5 / 11 - 10/29/2025			0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
— NA /										

EGUV131	2024 GOLF CART	0	0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
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ACCT :	153432	0	0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.51	0.00	0.00	0.00	0.00	7.51
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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 :	071511		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		7.51					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 8.0 / 12 - 10/31/2025			0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
— NA /										
80202s	2020 Transit-250	94	0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
ACCT :	153432	94	0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
DEPARTMENT SUBTOTALS :		94	0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071524		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		17.12					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 153432

FUEL - U / 2.8 / 12 - 10/27/2025  
 — NA /

EGUV074	2014 All Terrain	0	0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
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ACCT :	153432	0	0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
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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 :	071527	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			5.97					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Bo Frazier (0540)										
	FUEL - U / 15.8 / 11 - 10/30/2025		0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
	— NA /									
76257S	2019 F150	75	0.00	0.00	103.78	0.00	0.00	0.00	0.00	103.78
	FUEL - U / 15.6 / 12 - 11/04/2025		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	— NA /									
	FUEL - U / 13.5 / 11 - 11/10/2025		0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
	— NA /									
	FUEL - U / 14.9 / 11 - 11/14/2025		0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
	— NA /									
	FUEL - U / 13.0 / 11 - 10/22/2025		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	— NA /									
	FUEL - U / 13.7 / 12 - 10/29/2025		0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
	— NA /									
77346s	2019 Frontier	642	0.00	0.00	157.70	0.00	0.00	0.00	0.00	157.70
	FUEL - U / 12.3 / 11 - 10/20/2025		0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
	— NA /									
	FUEL - U / 10.8 / 11 - 10/31/2025		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
84112S	2024 ESCAPE	344	0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	FUEL - U / 2.1 / 11 - 10/24/2025		0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54
	— NA /									
eps	1990 CANS	0	0.00	0.00	4.54	0.00	0.00	0.00	0.00	4.54

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Bo Frazier (0540)										
FUEL - U / 14.8 / 11 - 11/06/2025	— NA /		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
FUEL - U / 15.3 / 11 - 11/13/2025	— NA /		0.00	0.00	33.88	0.00	0.00	0.00	0.00	33.88
FUEL - U / 15.0 / 11 - 10/23/2025	— NA /		0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
FUEL - U / 14.9 / 11 - 10/30/2025	— NA /		0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
BASE CHARGE	— NA /		0.00	527.00	0.00	0.00	0.00	0.00	0.00	527.00
PA54	2013 Caravan	1,463	0.00	527.00	132.73	0.00	0.00	0.00	0.00	659.73
ACCT : 153054		4,680	0.00	527.00	1,060.45	0.00	0.00	0.00	0.00	1,587.45
DEPARTMENT SUBTOTALS :		4,680	0.00	527.00	1,060.45	0.00	0.00	0.00	0.00	1,587.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		527.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,060.45					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 21.8 / 11 - 11/14/2025 — NA /		0.00	0.00	48.40	0.00	0.00	0.00	0.00	48.40
	FUEL - U / 22.1 / 11 - 10/20/2025 — NA /		0.00	0.00	50.43	0.00	0.00	0.00	0.00	50.43
	FUEL - U / 22.2 / 11 - 10/31/2025 — NA /		0.00	0.00	47.42	0.00	0.00	0.00	0.00	47.42
47256S	2012 Express 2500	497	0.00	0.00	146.25	0.00	0.00	0.00	0.00	146.25
	FUEL - U / 25.7 / 11 - 10/27/2025 — NA /		0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
52479S	2006 E-150 VAN	199	0.00	0.00	54.96	0.00	0.00	0.00	0.00	54.96
	FUEL - U / 27.1 / 11 - 10/17/2025 — NA /		0.00	0.00	61.83	0.00	0.00	0.00	0.00	61.83
52480S	2006 E-150 VAN	129	0.00	0.00	61.83	0.00	0.00	0.00	0.00	61.83
	FUEL - U / 11.3 / 11 - 11/06/2025 — NA /		0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
57594S	2009 Caravan	216	0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
	FUEL - U / 18.3 / 12 - 11/14/2025 — NA /		0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
61754S	2013 RAM VAN	245	0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58
FUEL - U / 16.2 / 12 - 10/30/2025			0.00	0.00	34.69	0.00	0.00	0.00	0.00	34.69
— NA /										
61755S	2013 RAM VAN	276	0.00	0.00	34.69	0.00	0.00	0.00	0.00	34.69
FUEL - U / 27.7 / 11 - 10/27/2025			0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
— NA /										
61764S	2013 F150	211	0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
FUEL - U / 15.8 / 11 - 10/30/2025			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
— NA /										
65577S	2013 RAM VAN	205	0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
FUEL - U / 14.9 / 11 - 11/12/2025			0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
— NA /										
FUEL - U / 15.1 / 11 - 10/31/2025			0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
— NA /										
65579S	2013 RAM VAN	483	0.00	0.00	65.37	0.00	0.00	0.00	0.00	65.37
FUEL - U / 18.0 / 11 - 10/28/2025			0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
— NA /										
65649S	2013 RAM VAN	260	0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
75407S	2023 Transit Connect	231	0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
FUEL - U / 13.5 / 11 - 11/04/2025			0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
— NA /										
75411S	2023 Transit Connect	0	0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
FUEL - U / 13.0 / 11 - 10/22/2025			0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
— NA /										
84106S	2023 Transit Connect	198	0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
FUEL - U / 12.2 / 11 - 11/04/2025			0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
— NA /										
FUEL - U / 12.6 / 11 - 10/16/2025			0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
— NA /										
FUEL - U / 13.3 / 12 - 10/27/2025			0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
— NA /										
84132S	2023 Transit Connect	201	0.00	0.00	84.26	0.00	0.00	0.00	0.00	84.26
FUEL - U / 11.1 / 12 - 10/23/2025			0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38
— NA /										
84133S	2023 Transit Connect	125	0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38
FUEL - U / 13.0 / 11 - 11/03/2025			0.00	0.00	27.84	0.00	0.00	0.00	0.00	27.84
— NA /										
FUEL - U / 12.1 / 11 - 10/20/2025			0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
84134S	2023 Transit Connect	443	0.00	0.00	55.50	0.00	0.00	0.00	0.00	55.50
FUEL - U / 19.8 / CC - 11/11/2025			0.00	0.00	59.50	0.00	0.00	0.00	0.00	59.50
— NA /										
FUEL - U / 21.4 / 11 - 10/31/2025			0.00	0.00	45.71	0.00	0.00	0.00	0.00	45.71
— NA /										
84141S	2024 Silverado	723	0.00	0.00	105.21	0.00	0.00	0.00	0.00	105.21
ACCT : 153057		6,310	0.00	0.00	1,103.10	0.00	21.25	88.00	0.00	1,212.35
DEPARTMENT SUBTOTALS :		6,310	0.00	0.00	1,103.10	0.00	21.25	88.00	0.00	1,212.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	21		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		21.25	
			REPLACEMENT		0.00		SUBLETS		88.00	
			FUEL		1,103.10					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 15.0 / 12 - 11/07/2025		0.00	0.00	33.23	0.00	0.00	0.00	0.00	33.23
	— NA /									
	FUEL - U / 15.2 / 11 - 11/14/2025		0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
	— NA /									
	FUEL - U / 15.1 / 12 - 10/17/2025		0.00	0.00	34.47	0.00	0.00	0.00	0.00	34.47
	— NA /									
	FUEL - U / 16.9 / 12 - 10/24/2025		0.00	0.00	36.10	0.00	0.00	0.00	0.00	36.10
	— NA /									
	FUEL - U / 15.2 / 12 - 10/31/2025		0.00	0.00	32.57	0.00	0.00	0.00	0.00	32.57
	— NA /									
60154S	2010 12 PAS VAN	1,243	0.00	0.00	171.40	0.00	0.00	0.00	0.00	171.40
	FUEL - U / 17.1 / 11 - 11/06/2025		0.00	0.00	37.90	0.00	0.00	0.00	0.00	37.90
	— NA /									
	FUEL - U / 17.7 / 11 - 11/13/2025		0.00	0.00	39.34	0.00	0.00	0.00	0.00	39.34
	— NA /									
	FUEL - U / 17.1 / 12 - 10/17/2025		0.00	0.00	38.92	0.00	0.00	0.00	0.00	38.92
	— NA /									
	FUEL - U / 13.7 / 12 - 10/23/2025		0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
	— NA /									
	FUEL - U / 12.3 / 11 - 10/29/2025		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
	— NA /									
	WORK ORDER # 0000117321		0.00	0.00	0.00	22.02	60.00	0.00	5.00	87.02
	— NA /									
60174S	2011 12 PAS VAN	714	0.00	0.00	173.68	22.02	60.00	0.00	5.00	260.70

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCT :	122529	1,957	0.00	0.00	345.08	22.02	60.00	0.00	5.00	432.10
DEPARTMENT SUBTOTALS :		1,957	0.00	0.00	345.08	22.02	60.00	0.00	5.00	432.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			22.02
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			60.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		345.08					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529										
ACCOUNT CODE: 153111										
FUEL - U / 10.1 / CC - 10/24/2025			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										
0eu	1990 WASH	0	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
FUEL - D / 14.1 / 13 - 10/21/2025			0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
— NA /										
25395S	2025 M2-106	65	0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
FUEL - U / 12.8 / 12 - 11/04/2025			0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
— NA /										
47547S	2002 LIBERTY	106	0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
FUEL - D / 8.0 / 14 - 11/04/2025			0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
— NA /										
48510S	2003 F550	79	0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
FUEL - U / 22.7 / 11 - 10/23/2025			0.00	0.00	51.76	0.00	0.00	0.00	0.00	51.76
— NA /										
48999S	2004 F150	219	0.00	0.00	51.76	0.00	0.00	0.00	0.00	51.76
FUEL - U / 12.8 / 11 - 11/06/2025			0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529										
	— NA /									
	FUEL - U / 12.7 / 11 - 10/16/2025		0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
	— NA /									
	FUEL - U / 13.6 / 12 - 10/21/2025		0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
	— NA /									
	FUEL - U / 14.3 / 11 - 10/24/2025		0.00	0.00	30.62	0.00	0.00	0.00	0.00	30.62
	— NA /									
50169S	2005 COLORADO	722	0.00	0.00	119.16	0.00	0.00	0.00	0.00	119.16
	FUEL - U / 22.5 / 11 - 10/17/2025		0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	— NA /									
57527S	2008 F250	171	0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	FUEL - U / 20.3 / 11 - 11/05/2025		0.00	0.00	45.11	0.00	0.00	0.00	0.00	45.11
	— NA /									
	FUEL - U / 25.3 / 11 - 10/27/2025		0.00	0.00	54.04	0.00	0.00	0.00	0.00	54.04
	— NA /									
61749S	2012 F350 4\4	268	0.00	0.00	99.15	0.00	0.00	0.00	0.00	99.15
	FUEL - U / 30.6 / 11 - 11/06/2025		0.00	0.00	67.87	0.00	0.00	0.00	0.00	67.87
	— NA /									
	FUEL - U / 26.1 / 11 - 10/24/2025		0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
	— NA /									
65569S	2014 F350 TRUCK	288	0.00	0.00	123.72	0.00	0.00	0.00	0.00	123.72
	FUEL - D / 28.6 / 13 - 10/16/2025		0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529										
— NA /										
66905S	2014 4300	63	0.00	0.00	82.85	0.00	0.00	0.00	0.00	82.85
FUEL - U / 23.5 / 11 - 11/07/2025			0.00	0.00	52.10	0.00	0.00	0.00	0.00	52.10
— NA /										
FUEL - U / 25.1 / 12 - 10/24/2025			0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63
— NA /										
66979S	2015 F350 4\4	199	0.00	0.00	105.73	0.00	0.00	0.00	0.00	105.73
FUEL - U / 12.1 / 11 - 11/12/2025			0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
— NA /										
FUEL - U / 12.3 / 11 - 10/27/2025			0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
— NA /										
68299S	2015 COMPASS	227	0.00	0.00	53.27	0.00	0.00	0.00	0.00	53.27
FUEL - U / 11.9 / 11 - 11/13/2025			0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
— NA /										
71535s	2017 COMPASS	199	0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
FUEL - U / 22.8 / 11 - 11/04/2025			0.00	0.00	50.64	0.00	0.00	0.00	0.00	50.64
— NA /										
FUEL - U / 23.2 / 11 - 11/13/2025			0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
— NA /										
FUEL - U / 23.1 / 12 - 10/23/2025			0.00	0.00	52.55	0.00	0.00	0.00	0.00	52.55
— NA /										

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529										
76255S	2019 F350 4\4	397	0.00	0.00	154.58	0.00	0.00	0.00	0.00	154.58
	FUEL - U / 15.5 / 11 - 11/14/2025		0.00	0.00	34.30	0.00	0.00	0.00	0.00	34.30
	— NA /									
	FUEL - U / 21.3 / 12 - 10/16/2025		0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
	— NA /									
	FUEL - U / 14.0 / 12 - 10/24/2025		0.00	0.00	29.85	0.00	0.00	0.00	0.00	29.85
	— NA /									
	FUEL - U / 16.0 / 11 - 10/29/2025		0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
	— NA /									
76256S	2019 F350 4\4	379	0.00	0.00	146.86	0.00	0.00	0.00	0.00	146.86
	FUEL - U / 13.7 / 11 - 10/27/2025		0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
	— NA /									
76289S	2019 FUSION	267	0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
	FUEL - U / 11.3 / 11 - 10/22/2025		0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
	— NA /									
76290S	2019 FUSION	0	0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
	FUEL - U / 25.3 / 11 - 11/11/2025		0.00	0.00	56.12	0.00	0.00	0.00	0.00	56.12
	— NA /									
	FUEL - U / 22.1 / 11 - 10/24/2025		0.00	0.00	47.34	0.00	0.00	0.00	0.00	47.34
	— NA /									
77349s	2019 F350	285	0.00	0.00	103.46	0.00	0.00	0.00	0.00	103.46

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529										
FUEL - U / 23.0 / 12 - 11/03/2025			0.00	0.00	49.22	0.00	0.00	0.00	0.00	49.22
— NA /										
FUEL - U / 24.3 / 11 - 11/11/2025			0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
— NA /										
FUEL - U / 25.5 / 11 - 10/16/2025			0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14
— NA /										
77350s	2019 F350	405	0.00	0.00	161.33	0.00	0.00	0.00	0.00	161.33
FUEL - U / 9.6 / 12 - 10/20/2025			0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
— NA /										
86460S	2024 Bronco	173	0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
FUEL - D / 6.9 / 14 - 10/21/2025			0.00	0.00	20.10	0.00	0.00	0.00	0.00	20.10
— NA /										
FUEL - D / 9.1 / 13 - 10/27/2025			0.00	0.00	26.36	0.00	0.00	0.00	0.00	26.36
— NA /										
EU1	1990 VT ELEC SE	0	0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
FUEL - D / 20.4 / 13 - 10/22/2025			0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
— NA /										
eu12	1990 WASH	0	0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
FUEL - D / 4.4 / 14 - 11/04/2025			0.00	0.00	12.48	0.00	0.00	0.00	0.00	12.48
— NA /										
FUEL - D / 10.5 / 13 - 11/11/2025			0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Olivia Lawson 0529										
— NA /										
FUEL - D / 6.0 / 14 - 11/13/2025			0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
— NA /										
eu14	1990 WASH	0	0.00	0.00	58.85	0.00	0.00	0.00	0.00	58.85
FUEL - D / 9.6 / 13 - 10/20/2025			0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
— NA /										
EU2	1990 WASH	0	0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
ACCT : 153111		4,512	0.00	0.00	1,670.26	0.00	0.00	0.00	0.00	1,670.26
DEPARTMENT SUBTOTALS :		4,512	0.00	0.00	1,670.26	0.00	0.00	0.00	0.00	1,670.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	24		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		1,670.26					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077201 / FS-Minor Modifications Olivia Lawson(0529)

ACCOUNT CODE: 232549

FUEL - U / 18.9 / 12 - 11/06/2025			0.00	0.00	41.98	0.00	0.00	0.00	0.00	41.98
— NA /										
FUEL - U / 21.2 / 11 - 10/28/2025			0.00	0.00	45.33	0.00	0.00	0.00	0.00	45.33
— NA /										

79416s	2020 Transit-250	419	0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
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ACCT :	232549	419	0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
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DEPARTMENT SUBTOTALS :		419	0.00	0.00	87.31	0.00	0.00	0.00	0.00	87.31
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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 :	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		87.31					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Olivia Lawson 0529										
ACCOUNT CODE: 123159										
FUEL - U / 28.4 / 12 - 11/10/2025			0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
— NA /										
48516S	2003 SUBURBAN	224	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
ACCT : 123159		224	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
ACCOUNT CODE: 230161										
FUEL - U / 23.3 / 11 - 11/05/2025			0.00	0.00	51.81	0.00	0.00	0.00	0.00	51.81
— NA /										
FUEL - U / 24.6 / 12 - 10/20/2025			0.00	0.00	56.02	0.00	0.00	0.00	0.00	56.02
— NA /										
47527S	2002 Silverado	1,049	0.00	0.00	107.83	0.00	0.00	0.00	0.00	107.83
FUEL - D / 60.1 / 13 - 11/04/2025			0.00	0.00	168.91	0.00	0.00	0.00	0.00	168.91
— NA /										
48956s	2001 LT9500	201	0.00	0.00	168.91	0.00	0.00	0.00	0.00	168.91
FUEL - D / 46.4 / 14 - 11/05/2025			0.00	0.00	130.33	0.00	0.00	0.00	0.00	130.33
— NA /										
50121S	2004 7600	250	0.00	0.00	130.33	0.00	0.00	0.00	0.00	130.33

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Olivia Lawson 0529										
	FUEL - D / 6.7 / 13 - 11/06/2025		0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
	— NA /									
	FUEL - D / 8.4 / 13 - 11/13/2025		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	— NA /									
	FUEL - D / 8.2 / 13 - 10/17/2025		0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
	— NA /									
	FUEL - D / 8.6 / 13 - 10/23/2025		0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
	— NA /									
	FUEL - D / 5.6 / 13 - 10/28/2025		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	— NA /									
	FUEL - D / 16.1 / 13 - 10/30/2025		0.00	0.00	46.69	0.00	0.00	0.00	0.00	46.69
	— NA /									
50198S	2006 SIERRA	544	0.00	0.00	154.31	0.00	0.00	0.00	0.00	154.31
	FUEL - U / 24.4 / 11 - 10/24/2025		0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	— NA /									
63765S	2012 12 PAS VAN	123	0.00	0.00	55.56	0.00	0.00	0.00	0.00	55.56
	FUEL - D / 15.0 / 14 - 11/03/2025		0.00	0.00	42.15	0.00	0.00	0.00	0.00	42.15
	— NA /									
	FUEL - D / 19.2 / 14 - 11/11/2025		0.00	0.00	53.98	0.00	0.00	0.00	0.00	53.98
	— NA /									
	FUEL - D / 15.4 / 14 - 10/21/2025		0.00	0.00	44.54	0.00	0.00	0.00	0.00	44.54
	— NA /									
65576S	2014 F250-4x4	598	0.00	0.00	140.67	0.00	0.00	0.00	0.00	140.67
	FUEL - D / 45.2 / 13 - 10/24/2025		0.00	0.00	130.94	0.00	0.00	0.00	0.00	130.94

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077300 / QUARRY Olivia Lawson 0529

— NA /

equarry	1990 CANS	0	0.00	0.00	130.94	0.00	0.00	0.00	0.00	130.94
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ACCT :	230161	2,765	0.00	0.00	888.55	0.00	0.00	0.00	0.00	888.55
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DEPARTMENT SUBTOTALS :		2,989	0.00	0.00	951.66	0.00	0.00	0.00	0.00	951.66
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	8	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	077300	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			951.66				



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 Olivia Lawson 0529

— NA /

87168S	2025 Kicks	0	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.65
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ACCT :	232549	1,423	0.00	0.65	114.58	0.00	0.00	0.00	0.00	115.23
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DEPARTMENT SUBTOTALS :		1,423	0.00	0.65	114.58	0.00	0.00	0.00	0.00	115.23
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BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		0.00
EQUIPMENT COUNT :	5	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	077602	BASE		0.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		0.00
		OTHER		0.65	LABOR		0.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		114.58			

VIRGINIA TECH FLEET SERVICES 655505-1299  
 VAT3550.rpt  
 BATCH # : 1461

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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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 / 17.5 / 11 - 10/25/2025		0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
	— NA /									
	BASE CHARGE		0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
	— NA /									
PA23	2014 12 PAS VAN	152	0.00	587.00	37.47	0.00	0.00	0.00	0.00	624.47
	FUEL - U / 26.0 / 12 - 10/24/2025		0.00	0.00	55.64	0.00	0.00	0.00	0.00	55.64
	— NA /									
	BASE CHARGE		0.00	574.00	0.00	0.00	0.00	0.00	0.00	574.00
	— NA /									
PA72	2011 CARGO VAN	296	0.00	574.00	55.64	0.00	0.00	0.00	0.00	629.64
ACCT :	906547147	448	0.00	1,161.00	93.11	0.00	0.00	0.00	0.00	1,254.11

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		448	0.00	1,161.00	93.11	0.00	0.00	0.00	0.00	1,254.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,161.00		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**  
 10/17/2025 to 11/17/2025

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 / 20.1 / 12 - 10/27/2025			0.00	0.00	42.93	0.00	0.00	0.00	0.00	42.93
— NA /										

71534s	2016 Transist Wagon	0	0.00	0.00	42.93	0.00	0.00	0.00	0.00	42.93
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ACCT : 153157		0	0.00	0.00	42.93	0.00	0.00	0.00	0.00	42.93
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	42.93	0.00	0.00	0.00	0.00	42.93
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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 :	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		42.93					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 17.7 / 11 - 10/29/2025			0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
— NA /										
68252S	2014 Caravan	262	0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
ACCT : 153154		262	0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
DEPARTMENT SUBTOTALS :		262	0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		37.92					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 153491

FUEL - U / 11.4 / 12 - 11/05/2025			0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
— NA /										

74657s	2017 Caravan	184	0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
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ACCT : 153491		184	0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
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DEPARTMENT SUBTOTALS :		184	0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
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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 :	080005	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			25.31					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
FUEL - U / 15.8 / 11 - 11/04/2025			0.00	0.00	35.08	0.00	0.00	0.00	0.00	35.08
— NA /										
55222S	2007 COLORADO	148	0.00	0.00	35.08	0.00	0.00	0.00	0.00	35.08
FUEL - U / 30.1 / 12 - 11/11/2025			0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
— NA /										
55276S	2008 E150 VAN	251	0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
FUEL - D / 0.1 / 14 - 11/04/2025			0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.25
— NA /										
FUEL - D / 11.0 / 14 - 11/04/2025			0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
— NA /										
74671s	2009 AMBULANCE	121	0.00	0.00	31.16	0.00	0.00	0.00	0.00	31.16
FUEL - U / 3.1 / 11 - 11/12/2025			0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
— NA /										
EGUV135	2024 CARRYALL 272	0	0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
ACCT :	153152	520	0.00	0.00	140.05	0.00	0.00	0.00	0.00	140.05

ACCOUNT CODE: 155382

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
	FUEL - U / 17.0 / 11 - 11/14/2025 — NA /		0.00	0.00	39.10	0.00	0.00	0.00	0.00	39.10
	FUEL - U / 5.1 / 12 - 10/20/2025 — NA /		0.00	0.00	11.65	0.00	0.00	0.00	0.00	11.65
	FUEL - U / 7.2 / 12 - 10/27/2025 — NA /		0.00	0.00	15.30	0.00	0.00	0.00	0.00	15.30
68259S	2014 Caravan	279	0.00	0.00	66.05	0.00	0.00	0.00	0.00	66.05
	FUEL - U / 12.7 / 11 - 11/06/2025 — NA /		0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
84145S	2024 Pacifica	127	0.00	0.00	28.24	0.00	0.00	0.00	0.00	28.24
	FUEL - U / 7.5 / 11 - 11/14/2025 — NA /		0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
	FUEL - U / 21.2 / 11 - 10/29/2025 — NA /		0.00	0.00	45.33	0.00	0.00	0.00	0.00	45.33
86453S	2024 Silverado	545	0.00	0.00	62.07	0.00	0.00	0.00	0.00	62.07
	FUEL - U / 22.4 / 11 - 11/10/2025 — NA /		0.00	0.00	49.79	0.00	0.00	0.00	0.00	49.79
	FUEL - U / 23.0 / 11 - 10/27/2025 — NA /		0.00	0.00	49.11	0.00	0.00	0.00	0.00	49.11
86454S	2024 Express 2500	361	0.00	0.00	98.90	0.00	0.00	0.00	0.00	98.90
	FUEL - U / 27.0 / 12 - 10/31/2025		0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
— NA /										
86455S	2024 Express 2500	174	0.00	0.00	57.78	0.00	0.00	0.00	0.00	57.78
FUEL - U / 18.4 / 11 - 11/07/2025			0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
— NA /										
87198S	2025 COLORADO	0	0.00	0.00	40.78	0.00	0.00	0.00	0.00	40.78
FUEL - D / 6.8 / 13 - 10/22/2025			0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
— NA /										
EGUV157	2025 ATV	0	0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
FUEL - D / 6.3 / 14 - 11/13/2025			0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
— NA /										
EGUV158	2025 ATV	0	0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
FUEL - D / 7.2 / 13 - 11/10/2025			0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
— NA /										
EGUV159	2025 ATV	0	0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
FUEL - D / 5.4 / 13 - 11/05/2025			0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
— NA /										
EGUV160	2025 ATV	0	0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
FUEL - D / 7.3 / 14 - 10/21/2025			0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
— NA /										
eguv163	2025 ATV	0	0.00	0.00	21.11	0.00	0.00	0.00	0.00	21.11
FUEL - D / 7.4 / 13 - 11/07/2025			0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
— NA /										
FUEL - D / 6.4 / 13 - 10/20/2025			0.00	0.00	18.62	0.00	0.00	0.00	0.00	18.62
— NA /										
eguv164	2025 ATV	0	0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
FUEL - D / 2.4 / 13 - 11/11/2025			0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
— NA /										
eguv165	2025 ATV	0	0.00	0.00	6.80	0.00	0.00	0.00	0.00	6.80
ACCT :	155382	1,486	0.00	0.00	493.95	0.00	0.00	0.00	0.00	493.95

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,006	0.00	0.00	634.00	0.00	0.00	0.00	0.00	634.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		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		634.00					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
	FUEL - U / 4.1 / 11 - 11/07/2025		0.00	0.00	9.19	0.00	0.00	0.00	0.00	9.19
	— NA /									
	FUEL - U / 3.7 / 11 - 10/23/2025		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
EGUV057	2017 All Terrain	0	0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	FUEL - U / 3.5 / 11 - 11/06/2025		0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
	— NA /									
EGUV058	2017 All Terrain	0	0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
	FUEL - U / 3.4 / 11 - 11/04/2025		0.00	0.00	7.57	0.00	0.00	0.00	0.00	7.57
	— NA /									
	FUEL - U / 2.4 / 11 - 11/14/2025		0.00	0.00	5.33	0.00	0.00	0.00	0.00	5.33
	— NA /									
	FUEL - U / 2.1 / 11 - 10/16/2025		0.00	0.00	4.88	0.00	0.00	0.00	0.00	4.88
	— NA /									
eguv059	2017 ATV	0	0.00	0.00	17.78	0.00	0.00	0.00	0.00	17.78
	FUEL - U / 3.6 / 11 - 11/03/2025		0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
	— NA /									
eguv063	2017 ATV	0	0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
	FUEL - U / 2.8 / 11 - 10/30/2025		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 /										
eguv064	2017 ATV	0	0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
FUEL - U / 2.4 / 11 - 11/07/2025			0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
— NA /										
eguv065	2017 ATV	0	0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
FUEL - U / 3.2 / 12 - 10/30/2025			0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
— NA /										
eguv068	2017 ATV	0	0.00	0.00	6.83	0.00	0.00	0.00	0.00	6.83
ACCT :	153520	511	0.00	0.00	327.95	0.00	0.00	0.00	0.00	327.95
DEPARTMENT SUBTOTALS :		511	0.00	0.00	327.95	0.00	0.00	0.00	0.00	327.95
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	11	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		327.95						

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 11 - 11/07/2025			0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
— NA /										
68257S	2014 Caravan	139	0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
FUEL - U / 18.8 / 11 - 10/28/2025			0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
— NA /										
74601s	2017 Transit-250	189	0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
FUEL - U / 17.6 / 12 - 11/13/2025			0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
— NA /										
77314s	2019 4500C	87	0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
FUEL - D / 30.2 / 13 - 11/11/2025			0.00	0.00	84.97	0.00	0.00	0.00	0.00	84.97
— NA /										
FUEL - D / 24.2 / 13 - 11/14/2025			0.00	0.00	68.03	0.00	0.00	0.00	0.00	68.03
— NA /										
FUEL - D / 19.2 / 13 - 10/17/2025			0.00	0.00	55.59	0.00	0.00	0.00	0.00	55.59
— NA /										
FUEL - D / 29.0 / 13 - 10/23/2025			0.00	0.00	84.10	0.00	0.00	0.00	0.00	84.10
— NA /										
77315S	2020 268A	304	0.00	0.00	292.69	0.00	0.00	0.00	0.00	292.69

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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										
ACCT :	153522	719	0.00	0.00	412.38	0.00	0.00	0.00	0.00	412.38
DEPARTMENT SUBTOTALS :		719	0.00	0.00	412.38	0.00	0.00	0.00	0.00	412.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		412.38					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080206 / F&O - Special Projects Jonathon Poff 0428										
ACCOUNT CODE: 155382										
	FUEL - D / 6.3 / 14 - 10/24/2025		0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	— NA /									
EGUV166	2025 ATV	0	0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	FUEL - D / 5.6 / 14 - 11/04/2025		0.00	0.00	15.76	0.00	0.00	0.00	0.00	15.76
	— NA /									
	FUEL - D / 5.9 / 13 - 11/14/2025		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
	FUEL - D / 4.5 / 14 - 10/20/2025		0.00	0.00	13.11	0.00	0.00	0.00	0.00	13.11
	— NA /									
EGUV167	2025 ATV	0	0.00	0.00	45.48	0.00	0.00	0.00	0.00	45.48
	FUEL - D / 6.1 / 13 - 10/23/2025		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	— NA /									
EGUV168	2025 ATV	0	0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	FUEL - D / 7.1 / 13 - 11/11/2025		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	— NA /									
	FUEL - D / 6.5 / 13 - 10/21/2025		0.00	0.00	18.91	0.00	0.00	0.00	0.00	18.91
	— NA /									
EGUV169	2025 ATV	0	0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
	FUEL - D / 9.2 / 14 - 11/03/2025		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080206 / F&O - Special Projects Jonathon Poff 0428										
— NA /										
EGUV175	2025 ATV	0	0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
FUEL - D / 6.2 / 13 - 11/10/2025			0.00	0.00	17.53	0.00	0.00	0.00	0.00	17.53
— NA /										
EGUV176	2025 ATV	0	0.00	0.00	17.53	0.00	0.00	0.00	0.00	17.53
FUEL - D / 6.6 / 13 - 10/31/2025			0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
— NA /										
EGUV178	2025 ATV	0	0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
FUEL - D / 6.5 / 14 - 10/24/2025			0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
— NA /										
EGUV179	2025 ATV	0	0.00	0.00	18.79	0.00	0.00	0.00	0.00	18.79
ACCT :	155382	0	0.00	0.00	202.27	0.00	0.00	0.00	0.00	202.27

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	202.27	0.00	0.00	0.00	0.00	202.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080206		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		202.27					





**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74611s	2018 Transit-250	367	0.00	0.00	96.72	0.00	0.00	0.00	0.00	96.72
	FUEL - U / 18.8 / 11 - 11/10/2025		0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
	— NA /									
	FUEL - U / 19.9 / 11 - 10/21/2025		0.00	0.00	45.28	0.00	0.00	0.00	0.00	45.28
	— NA /									
74612s	2018 Transit-250	386	0.00	0.00	87.10	0.00	0.00	0.00	0.00	87.10
	FUEL - U / 24.2 / 12 - 10/29/2025		0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
	— NA /									
74613s	2018 Transit-250	200	0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
	FUEL - U / 19.3 / 11 - 11/12/2025		0.00	0.00	42.78	0.00	0.00	0.00	0.00	42.78
	— NA /									
	FUEL - U / 20.7 / 11 - 10/20/2025		0.00	0.00	47.15	0.00	0.00	0.00	0.00	47.15
	— NA /									
74615s	2018 Transit-250	346	0.00	0.00	89.93	0.00	0.00	0.00	0.00	89.93
	FUEL - U / 20.0 / 11 - 10/30/2025		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
	— NA /									
74632s	2018 Transit-250	186	0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
ACCT : 153165		1,485	0.00	0.00	368.32	0.00	0.00	0.00	0.00	368.32

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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: 155398										
FUEL - U / 14.0 / 11 - 10/30/2025			0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
— NA /										
66941s	2014 IMPALA	1,114	0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
ACCT :	155398	1,114	0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
DEPARTMENT SUBTOTALS :		4,836	0.00	0.00	950.62	0.00	0.00	0.00	0.00	950.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		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		950.62					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - U / 2.6 / 11 - 11/03/2025			0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
FUEL - U / 3.2 / 11 - 11/14/2025			0.00	0.00	7.25	0.00	0.00	0.00	0.00	7.25
— NA /										
FUEL - U / 3.3 / 11 - 10/23/2025			0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
— NA /										
EGUV049	2015 GOLF CART	0	0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
ACCT :	153191	0	0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
DEPARTMENT SUBTOTALS :		0	0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		20.55					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 3.1 / 11 - 11/16/2025			0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
ACCT : 655188		0	0.00	0.00	7.11	0.00	0.00	0.00	0.00	7.11
ACCOUNT CODE: 655190										
FUEL - U / 3.5 / 11 - 10/20/2025			0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
— NA /										
EGUV143	2024 ATV	0	0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
ACCT : 655190		0	0.00	0.00	7.87	0.00	0.00	0.00	0.00	7.87
ACCOUNT CODE: 655191										
FUEL - U / 4.9 / 11 - 11/03/2025			0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
— NA /										
FUEL - U / 19.9 / 12 - 11/03/2025			0.00	0.00	44.18	0.00	0.00	0.00	0.00	44.18
— NA /										
FUEL - D / 9.6 / 13 - 11/03/2025			0.00	0.00	26.98	0.00	0.00	0.00	0.00	26.98
— NA /										
FUEL - D / 6.0 / 13 - 11/04/2025			0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.7 / 11 - 10/16/2025		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 8.8 / 12 - 10/16/2025		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	— NA /									
	FUEL - U / 4.5 / 11 - 10/19/2025		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
	— NA /									
	FUEL - U / 12.1 / 12 - 10/20/2025		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	— NA /									
	FUEL - U / 3.8 / 11 - 10/20/2025		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	— NA /									
	FUEL - U / 9.0 / 12 - 10/20/2025		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	— NA /									
	FUEL - U / 18.6 / 11 - 10/20/2025		0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	— NA /									
	FUEL - U / 1.6 / 11 - 10/20/2025		0.00	0.00	3.63	0.00	0.00	0.00	0.00	3.63
	— NA /									
	FUEL - U / 6.7 / 11 - 10/21/2025		0.00	0.00	15.28	0.00	0.00	0.00	0.00	15.28
	— NA /									
	FUEL - U / 4.5 / 12 - 10/22/2025		0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
	— NA /									
	FUEL - D / 10.9 / 13 - 10/22/2025		0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
	— NA /									
	FUEL - U / 2.5 / 12 - 10/22/2025		0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
	— NA /									
	FUEL - U / 18.7 / 11 - 10/23/2025		0.00	0.00	42.52	0.00	0.00	0.00	0.00	42.52
	— NA /									
	FUEL - D / 6.6 / 13 - 10/24/2025		0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
	— NA /									
	FUEL - U / 4.3 / 12 - 10/24/2025		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 8.2 / 11 - 10/24/2025		0.00	0.00	17.51	0.00	0.00	0.00	0.00	17.51
	— NA /									
	FUEL - D / 10.1 / 14 - 10/24/2025		0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - D / 4.9 / 13 - 10/27/2025		0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
	— NA /									
	FUEL - U / 0.7 / 11 - 10/27/2025		0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50
	— NA /									
	FUEL - U / 1.2 / 11 - 10/27/2025		0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
	— NA /									
	FUEL - U / 2.1 / 11 - 10/27/2025		0.00	0.00	4.58	0.00	0.00	0.00	0.00	4.58
	— NA /									
	FUEL - U / 4.1 / 11 - 10/27/2025		0.00	0.00	8.73	0.00	0.00	0.00	0.00	8.73
	— NA /									
	FUEL - U / 3.2 / 11 - 10/27/2025		0.00	0.00	6.76	0.00	0.00	0.00	0.00	6.76
	— NA /									
	FUEL - U / 7.1 / 11 - 10/28/2025		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	— NA /									
	FUEL - D / 5.0 / 13 - 10/28/2025		0.00	0.00	14.50	0.00	0.00	0.00	0.00	14.50
	— NA /									
	FUEL - U / 4.8 / 12 - 10/29/2025		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 1.7 / 11 - 10/30/2025		0.00	0.00	3.70	0.00	0.00	0.00	0.00	3.70
	— NA /									
	FUEL - U / 3.4 / 11 - 10/30/2025		0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
	— NA /									
	FUEL - U / 4.0 / 11 - 10/31/2025		0.00	0.00	8.52	0.00	0.00	0.00	0.00	8.52
	— NA /									
	FUEL - U / 31.1 / 11 - 10/31/2025		0.00	0.00	66.49	0.00	0.00	0.00	0.00	66.49
	— NA /									
	FUEL - U / 9.2 / 12 - 10/31/2025		0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	698.50	0.00	0.00	0.00	0.00	698.50

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 : 655191		0	0.00	0.00	698.50	0.00	0.00	0.00	0.00	698.50
ACCOUNT CODE: 655192										
FUEL - U / 3.6 / 12 - 10/24/2025			0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
— NA /										
EGUV097	2020 GOLF CART	0	0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
ACCT : 655192		0	0.00	0.00	7.79	0.00	0.00	0.00	0.00	7.79
ACCOUNT CODE: 655193										
FUEL - U / 2.8 / 12 - 10/20/2025			0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
— NA /										
EGUV107	2020 GOLF CART	0	0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
ACCT : 655193		0	0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
ACCOUNT CODE: 655194										
FUEL - U / 4.0 / 11 - 11/07/2025			0.00	0.00	8.77	0.00	0.00	0.00	0.00	8.77
— NA /										
FUEL - U / 3.1 / 11 - 10/16/2025			0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 :	655194	0	0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
ACCOUNT CODE: 655201										
FUEL - D /	20.5 / 13 - 10/16/2025		0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
— NA /										
FUEL - D /	19.5 / CC - 10/24/2025		0.00	0.00	67.29	0.00	0.00	0.00	0.00	67.29
— NA /										
FUEL - D /	15.9 / 14 - 10/30/2025		0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20
— NA /										
77332S	2019 SPRINTER	1,343	0.00	0.00	172.85	0.00	0.00	0.00	0.00	172.85
ACCT :	655201	1,343	0.00	0.00	172.85	0.00	0.00	0.00	0.00	172.85
ACCOUNT CODE: 655206										
FUEL - U /	4.0 / 11 - 10/29/2025		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
FUEL - U /	3.8 / 12 - 10/18/2025		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
— NA /										
EGUV132	2024 GATOR	0	0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCT : 655206		0	0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
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ACCOUNT CODE: 655208

FUEL - U / 3.7 / 12 - 10/24/2025			0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
— NA /										

EGUV106	2020 GOLF CART	0	0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
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ACCT : 655208		0	0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
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DEPARTMENT SUBTOTALS :		1,343	0.00	0.00	941.42	0.00	0.00	0.00	0.00	941.42
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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 :	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		941.42					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082503 / Athletic Business Department Kellie Shaver 0502										
ACCOUNT CODE: 655423										
	FUEL - D / 5.5 / 13 - 10/22/2025		0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	— NA /									
	FUEL - D / 20.9 / CC - 10/24/2025		0.00	0.00	75.23	0.00	0.00	0.00	0.00	75.23
	— NA /									
	OTHER CHARGE		0.00	223.86	0.00	0.00	0.00	0.00	0.00	223.86
	— NA /									
68301S	2015 SPRINTER	444	0.00	223.86	91.18	0.00	0.00	0.00	0.00	315.04
ACCT :	655423	444	0.00	223.86	91.18	0.00	0.00	0.00	0.00	315.04
DEPARTMENT SUBTOTALS :		444	0.00	223.86	91.18	0.00	0.00	0.00	0.00	315.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082503		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		223.86		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		91.18					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655191										
	FUEL - U / 18.0 / 11 - 11/07/2025		0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
	— NA /									
	FUEL - U / 17.5 / 12 - 10/24/2025		0.00	0.00	37.51	0.00	0.00	0.00	0.00	37.51
	— NA /									
80232S	2019 Caravan	244	0.00	0.00	77.49	0.00	0.00	0.00	0.00	77.49
ACCT :	655191	244	0.00	0.00	77.49	0.00	0.00	0.00	0.00	77.49
ACCOUNT CODE: 655202										
	FUEL - U / 17.6 / 11 - 11/06/2025		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	— NA /									
	FUEL - U / 25.9 / 11 - 11/12/2025		0.00	0.00	57.54	0.00	0.00	0.00	0.00	57.54
	— NA /									
	FUEL - U / 22.6 / 11 - 10/22/2025		0.00	0.00	51.57	0.00	0.00	0.00	0.00	51.57
	— NA /									
	FUEL - U / 21.9 / 11 - 10/29/2025		0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
	— NA /									
	BASE CHARGE		0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
	— NA /									
pa86	2014 12 PAS VAN	1,325	0.00	587.00	195.01	0.00	0.00	0.00	0.00	782.01
ACCT :	655202	1,325	0.00	587.00	195.01	0.00	0.00	0.00	0.00	782.01

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655215										
	FUEL - U / 25.7 / 12 - 11/05/2025		0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
	— NA /									
	FUEL - U / 12.0 / 11 - 11/08/2025		0.00	0.00	26.62	0.00	0.00	0.00	0.00	26.62
	— NA /									
	FUEL - U / 8.6 / 11 - 11/12/2025		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 22.9 / 12 - 10/18/2025		0.00	0.00	52.30	0.00	0.00	0.00	0.00	52.30
	— NA /									
	FUEL - U / 17.0 / CC - 10/24/2025		0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
	— NA /									
	FUEL - U / 26.1 / 11 - 10/27/2025		0.00	0.00	55.81	0.00	0.00	0.00	0.00	55.81
	— NA /									
	BASE CHARGE		0.00	587.00	0.00	0.00	0.00	0.00	0.00	587.00
	— NA /									
PA49	2010 12 PAS VAN	1,578	0.00	587.00	261.79	0.00	0.00	0.00	0.00	848.79
ACCT :	655215	1,578	0.00	587.00	261.79	0.00	0.00	0.00	0.00	848.79

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,147	0.00	1,174.00	534.29	0.00	0.00	0.00	0.00	1,708.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,174.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		534.29					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 20.5 / 14 - 11/04/2025			0.00	0.00	57.52	0.00	0.00	0.00	0.00	57.52
— NA /										
69993s	2016 F550	27	0.00	0.00	57.52	0.00	0.00	0.00	0.00	57.52
ACCT :	153179	27	0.00	0.00	57.52	0.00	0.00	0.00	0.00	57.52
DEPARTMENT SUBTOTALS :		27	0.00	0.00	57.52	0.00	0.00	0.00	0.00	57.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		57.52					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 16.2 / 13 - 10/16/2025			0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
— NA /										
43249S	2007 FE145	95	0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
FUEL - U / 13.9 / 11 - 10/29/2025			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
— NA /										
76251s	2018 ESCAPE	235	0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
ACCT :	153104	330	0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
DEPARTMENT SUBTOTALS :		330	0.00	0.00	76.73	0.00	0.00	0.00	0.00	76.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		76.73					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 087000 / Pittsylvania Coop 19783 US HWY 29 S Suite C Chatham VA 24531

ACCOUNT CODE: 140197

FUEL - U / 57.8 / CC - 10/24/2025			0.00	0.00	168.46	0.00	0.00	0.00	0.00	168.46
— NA /										

87190S	2024 F150	1,332	0.00	0.00	168.46	0.00	0.00	0.00	0.00	168.46
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ACCT : 140197		1,332	0.00	0.00	168.46	0.00	0.00	0.00	0.00	168.46
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DEPARTMENT SUBTOTALS :		1,332	0.00	0.00	168.46	0.00	0.00	0.00	0.00	168.46
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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 :	087000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		168.46					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 36.7 / CC - 10/24/2025			0.00	0.00	102.28	0.00	0.00	0.00	0.00	102.28
— NA /										

25357s	2023 F150	831	0.00	0.00	102.28	0.00	0.00	0.00	0.00	102.28
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ACCT : 140228		831	0.00	0.00	102.28	0.00	0.00	0.00	0.00	102.28
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DEPARTMENT SUBTOTALS :		831	0.00	0.00	102.28	0.00	0.00	0.00	0.00	102.28
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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 :	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			102.28				

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 4.9 / CC - 10/24/2025			0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
— NA /										

80224S	2021 Rogue	1,152	0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
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ACCT :	140173	1,152	0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
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DEPARTMENT SUBTOTALS :		1,152	0.00	0.00	13.90	0.00	0.00	0.00	0.00	13.90
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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 :	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			13.90					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 35.1 / CC - 10/24/2025			0.00	0.00	105.49	0.00	0.00	0.00	0.00	105.49
— NA /										

81709S	2022 ESCAPE	1,754	0.00	0.00	105.49	0.00	0.00	0.00	0.00	105.49
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ACCT :	140259	1,754	0.00	0.00	105.49	0.00	0.00	0.00	0.00	105.49
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DEPARTMENT SUBTOTALS :		1,754	0.00	0.00	105.49	0.00	0.00	0.00	0.00	105.49
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			105.49					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 087700 / Richmond Co Coop Ext PO Box 152 Waraw VA 22572										
ACCOUNT CODE: 140229										
FUEL - U / 20.9 / CC - 10/24/2025			0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
— NA /										
84124S	2022 Pacifica	759	0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
ACCT :	140229	759	0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
DEPARTMENT SUBTOTALS :		759	0.00	0.00	60.82	0.00	0.00	0.00	0.00	60.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		60.82					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 088100 / VCE-Rockbridge PO Box 897 Lexington VA 24450

ACCOUNT CODE: 140200

FUEL - U / 15.3 / CC - 10/24/2025			0.00	0.00	47.45	0.00	0.00	0.00	0.00	47.45
— NA /										

63764s	2012 12 PAS VAN	0	0.00	0.00	47.45	0.00	0.00	0.00	0.00	47.45
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ACCT :	140200	0	0.00	0.00	47.45	0.00	0.00	0.00	0.00	47.45
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	47.45	0.00	0.00	0.00	0.00	47.45
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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 :	088100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		47.45					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 66.3 / CC - 10/24/2025			0.00	0.00	187.95	0.00	0.00	0.00	0.00	187.95
— NA /										
65573s	2013 Caravan	1,804	0.00	0.00	187.95	0.00	0.00	0.00	0.00	187.95
FUEL - U / 45.8 / CC - 10/24/2025			0.00	0.00	127.95	0.00	0.00	0.00	0.00	127.95
— NA /										
80214S	2020 Caravan	1,695	0.00	0.00	127.95	0.00	0.00	0.00	0.00	127.95
ACCT :	140201	3,499	0.00	0.00	315.90	0.00	0.00	0.00	0.00	315.90
DEPARTMENT SUBTOTALS :		3,499	0.00	0.00	315.90	0.00	0.00	0.00	0.00	315.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		315.90					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 23.7 / CC - 10/24/2025			0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
— NA /										

75429S	2023 Pacifica	655	0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
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ACCT :	140260	655	0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
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DEPARTMENT SUBTOTALS :		655	0.00	0.00	70.20	0.00	0.00	0.00	0.00	70.20
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		70.20					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 140283

FUEL - D / 50.9 / CC - 10/24/2025			0.00	0.00	147.28	0.00	0.00	0.00	0.00	147.28
— NA /										

45295S	2002 F350	0	0.00	0.00	147.28	0.00	0.00	0.00	0.00	147.28
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FUEL - U / 101.9 / CC - 10/24/2025			0.00	0.00	286.94	0.00	0.00	0.00	0.00	286.94
— NA /										

OTHER CHARGE			0.00	129.46	0.00	0.00	0.00	0.00	0.00	129.46
— NA /										

64120S	2017 SPORT VAN	1,707	0.00	129.46	286.94	0.00	0.00	0.00	0.00	416.40
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ACCT : 140283		1,707	0.00	129.46	434.22	0.00	0.00	0.00	0.00	563.68
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DEPARTMENT SUBTOTALS :		1,707	0.00	129.46	434.22	0.00	0.00	0.00	0.00	563.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	089000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		129.46		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		434.22					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 089300 / Suffolk Coop Ext PO Box 218 Suffolk 23439-021Marcus Williams

ACCOUNT CODE: 140183

FUEL - U / 12.1 / CC - 10/24/2025			0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
— NA /										

86487s	2024 Pacifica	352	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
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ACCT : 140183		352	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
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DEPARTMENT SUBTOTALS :		352	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	089300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		37.03					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089400 / VCE-Surry PO Box 205 Surry VA 23883										
ACCOUNT CODE: 140175										
FUEL - U / 83.8 / CC - 10/24/2025			0.00	0.00	250.08	0.00	0.00	0.00	0.00	250.08
— NA /										
25372S	2024 F150	1,334	0.00	0.00	250.08	0.00	0.00	0.00	0.00	250.08
ACCT :	140175	1,334	0.00	0.00	250.08	0.00	0.00	0.00	0.00	250.08
DEPARTMENT SUBTOTALS :		1,334	0.00	0.00	250.08	0.00	0.00	0.00	0.00	250.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		250.08					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 37.0 / CC - 10/24/2025			0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
— NA /										
79423s	2020 Rogue	945	0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
ACCT : 140184		945	0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
DEPARTMENT SUBTOTALS :		945	0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		99.52					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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

ACCOUNT CODE: 181190

FUEL - U / 6.0 / 12 - 11/03/2025			0.00	0.00	13.30	0.00	0.00	0.00	0.00	13.30
— NA /										
FUEL - U / 8.0 / 12 - 11/10/2025			0.00	0.00	17.76	0.00	0.00	0.00	0.00	17.76
— NA /										

69992s	2017 EXPLORER	240	0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
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ACCT :	181190	240	0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
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DEPARTMENT SUBTOTALS :		240	0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	124700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		31.06					



**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

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 / 25.3 / 12 - 10/23/2025			0.00	0.00	57.71	0.00	0.00	0.00	0.00	57.71
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	440.29	0.00	0.00	0.00	0.00	440.29
ACCT :	905594478	1,148	0.00	0.00	627.69	0.00	0.00	0.00	0.00	627.69
DEPARTMENT SUBTOTALS :		1,148	0.00	0.00	627.69	0.00	0.00	0.00	0.00	627.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		627.69					

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		322,118	0.00	19,631.17	63,008.79	1,806.14	1,056.75	558.00	75.00	86,135.85
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			1,652.25
			MOTOR POOL		0.00		PARTS (IND.ISS.)			153.89
			BASE		17,992.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			75.00
			OTHER		1,639.17		LABOR			1,056.75
			REPLACEMENT		0.00		SUBLETS			558.00
EQUIPMENT COUNT :	651		FUEL		63,008.79					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

**FLEET MANAGEMENT BILLING REPORT**  
 10/17/2025 to 11/17/2025

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		322,118	0.00	19,631.17	63,008.79	1,806.14	1,056.75	558.00	75.00	86,135.85

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00			PARTS (WO'S)	1,652.25
	MOTOR POOL				0.00			PARTS (IND.ISS.)	153.89
	BASE				17,992.00			CREDITS	0.00
	INSURANCE				0.00			MISCELLANEOUS	75.00
	OTHER				1,639.17			LABOR	1,056.75
	REPLACEMENT				0.00			SUBLETS	558.00
EQUIPMENT COUNT :	651				FUEL	63,008.79			

REPORT PARAMETERS:

- 1. DATE RANGE: 10/17/2025 TO 11/17/2025
  - 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