

FLEET MANAGEMENT BILLING REPORT

10/18/2023 to 11/15/2023

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303										
ACCOUNT CODE: 230005										
	FUEL - U / 1.9 / 12 - 11/01/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 21.7 / 12 - 11/02/2023		0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
	— NA /									
	FUEL - U / 2.3 / 11 - 10/18/2023		0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31
	— NA /									
	FUEL - U / 20.9 / 12 - 10/18/2023		0.00	0.00	57.96	0.00	0.00	0.00	0.00	57.96
	— NA /									
	FUEL - U / 31.6 / 12 - 10/25/2023		0.00	0.00	80.31	0.00	0.00	0.00	0.00	80.31
	— NA /									
69975s	2016 F150	1,870	0.00	0.00	207.70	0.00	0.00	0.00	0.00	207.70
ACCT :	230005	1,870	0.00	0.00	207.70	0.00	0.00	0.00	0.00	207.70
ACCOUNT CODE: 230058										
	FUEL - U / 39.7 / CC - 10/24/2023		0.00	0.00	146.93	0.00	0.00	0.00	0.00	146.93
	— NA /									
50175S	2005 Silverado	0	0.00	0.00	146.93	0.00	0.00	0.00	0.00	146.93
	FUEL - U / 11.6 / 11 - 10/27/2023		0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
	— NA /									
58873S	2010 EXPLORER	236	0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 000200 / Biological Systems Engineering - Matthew Bright 0303

ACCT :	230058	236	0.00	0.00	178.01	0.00	0.00	0.00	0.00	178.01
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DEPARTMENT SUBTOTALS :		2,106	0.00	0.00	385.71	0.00	0.00	0.00	0.00	385.71
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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 :	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		385.71					

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 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000400 / School of Animal Sciences - Jennifer Medley (0306)										
ACCOUNT CODE: 179157										
	FUEL - U / 16.9 / 11 - 11/02/2023		0.00	0.00	45.18	0.00	0.00	0.00	0.00	45.18
	— NA /									
	OTHER CHARGE		0.00	13.40	0.00	0.00	0.00	0.00	0.00	13.40
	— NA /									
60207S	2011 12 PAS VAN	229	0.00	13.40	45.18	0.00	0.00	0.00	0.00	58.58
	FUEL - U / 24.2 / 11 - 10/22/2023		0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
	— NA /									
	FUEL - U / 94.9 / CC - 10/24/2023		0.00	0.00	329.50	0.00	0.00	0.00	0.00	329.50
	— NA /									
60218S	2011 SAVANA	1,348	0.00	0.00	390.92	0.00	0.00	0.00	0.00	390.92
ACCT :	179157	1,577	0.00	13.40	436.10	0.00	0.00	0.00	0.00	449.50

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,577	0.00	13.40	436.10	0.00	0.00	0.00	0.00	449.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		13.40		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		436.10					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
FUEL - U / 11.3 / 12 - 11/03/2023			0.00	0.00	30.09	0.00	0.00	0.00	0.00	30.09
— NA /										
68322S	2016 Caravan	151	0.00	0.00	30.09	0.00	0.00	0.00	0.00	30.09
ACCT : 130351		151	0.00	0.00	30.09	0.00	0.00	0.00	0.00	30.09
ACCOUNT CODE: 179223										
FUEL - U / 15.0 / 12 - 10/30/2023			0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
— NA /										
75414S	2018 EXPLORER	276	0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
ACCT : 179223		276	0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
ACCOUNT CODE: 230312										
FUEL - U / 26.9 / 12 - 10/23/2023			0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
— NA /										
57561S	2001 RAM TRUCK	248	0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
ACCT : 230312		248	0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		675	0.00	0.00	138.42	0.00	0.00	0.00	0.00	138.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		138.42					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 32.3 / 11 - 11/02/2023			0.00	0.00	86.13	0.00	0.00	0.00	0.00	86.13
— NA /										
63797s	2010 F150	495	0.00	0.00	86.13	0.00	0.00	0.00	0.00	86.13
ACCT : 120254		495	0.00	0.00	86.13	0.00	0.00	0.00	0.00	86.13
ACCOUNT CODE: 130364										
FUEL - U / 11.9 / 11 - 11/08/2023			0.00	0.00	30.37	0.00	0.00	0.00	0.00	30.37
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
64121s	2007 VAN	561	0.00	6.00	30.37	0.00	0.00	0.00	0.00	36.37
ACCT : 130364		561	0.00	6.00	30.37	0.00	0.00	0.00	0.00	36.37
ACCOUNT CODE: 230254										
FUEL - U / 10.9 / 11 - 11/06/2023			0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
— NA /										
FUEL - U / 22.7 / 11 - 11/08/2023			0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
— NA /										
FUEL - U / 19.7 / 11 - 11/13/2023			0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 11.0 / 11 - 10/19/2023		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
	— NA /									
	FUEL - U / 7.1 / 11 - 10/23/2023		0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
	— NA /									
	FUEL - U / 9.9 / 11 - 10/25/2023		0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
	— NA /									
65551S	2013 F150	0	0.00	0.00	207.05	0.00	0.00	0.00	0.00	207.05
	FUEL - U / 15.7 / 12 - 10/24/2023		0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
	— NA /									
69987S	2016 F150	267	0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
	FUEL - U / 19.0 / 12 - 10/18/2023		0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
	— NA /									
79433S	2020 F150	218	0.00	0.00	48.31	0.00	0.00	0.00	0.00	48.31
	ACCT : 230254	485	0.00	0.00	295.31	0.00	0.00	0.00	0.00	295.31
ACCOUNT CODE: 230313										
	FUEL - U / 11.7 / 12 - 10/24/2023		0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
	— NA /									
81730S	2022 Mavrick	448	0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 22.0 / CC - 10/24/2023			0.00	0.00	73.48	0.00	0.00	0.00	0.00	73.48
— NA /										
79412s	2020 F150	1,142	0.00	0.00	176.04	0.00	0.00	0.00	0.00	176.04
ACCT :	462802	1,142	0.00	0.00	176.04	0.00	0.00	0.00	0.00	176.04
ACCOUNT CODE: 586077										
FUEL - U / 20.5 / 11 - 11/04/2023			0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
— NA /										
80245S	2021 F150	1,179	0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
ACCT :	586077	1,179	0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
DEPARTMENT SUBTOTALS :		7,241	0.00	6.00	1,081.96	0.00	0.00	0.00	0.00	1,087.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			6.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			1,081.96					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
FUEL - U / 25.9 / 11 - 10/17/2023			0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
— NA /										
48981S	2004 Silverado	237	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
FUEL - U / 15.8 / 11 - 10/30/2023			0.00	0.00	42.24	0.00	0.00	0.00	0.00	42.24
— NA /										
61748S	2012 COLORADO	227	0.00	0.00	42.24	0.00	0.00	0.00	0.00	42.24
FUEL - D / 30.2 / 14 - 10/27/2023			0.00	0.00	106.80	0.00	0.00	0.00	0.00	106.80
— NA /										
65558S	2013 SIERRA	291	0.00	0.00	106.80	0.00	0.00	0.00	0.00	106.80
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
68291S	2015 F150	0	0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
FUEL - U / 10.2 / 11 - 11/01/2023			0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
— NA /										
76285s	2019 F150	652	0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCT :	230059	1,407	0.00	6.00	248.33	0.00	0.00	0.00	0.00	254.33
ACCOUNT CODE: 233786										
FUEL - U / 6.2 / 11 - 10/18/2023			0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
— NA /										
FUEL - U / 11.5 / 12 - 10/19/2023			0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
— NA /										
58897S	2010 Tacoma	1,440	0.00	0.00	44.94	0.00	0.00	0.00	0.00	44.94
ACCT :	233786	1,440	0.00	0.00	44.94	0.00	0.00	0.00	0.00	44.94
ACCOUNT CODE: 441373										
FUEL - D / 9.7 / 14 - 10/23/2023			0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
— NA /										
FUEL - D / 2.8 / 13 - 10/25/2023			0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
— NA /										
FUEL - D / 3.0 / 13 - 10/27/2023			0.00	0.00	10.66	0.00	0.00	0.00	0.00	10.66
— NA /										
EFD	1990 EQUIPMENT	0	0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14
ACCT :	441373	0	0.00	0.00	58.14	0.00	0.00	0.00	0.00	58.14

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DEPARTMENT SUBTOTALS :		2,847	0.00	6.00	351.41	0.00	0.00	0.00	0.00	357.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		351.41					

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
FUEL - U / 7.7 / 11 - 10/19/2023			0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
— NA /										
76273s	2019 F150	112	0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
ACCT :	130375	112	0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
ACCOUNT CODE: 230060										
FUEL - U / 18.6 / 11 - 11/13/2023			0.00	0.00	47.38	0.00	0.00	0.00	0.00	47.38
— NA /										
FUEL - U / 18.4 / 11 - 10/17/2023			0.00	0.00	51.01	0.00	0.00	0.00	0.00	51.01
— NA /										
47294S	2012 Silverado	0	0.00	0.00	98.39	0.00	0.00	0.00	0.00	98.39
FUEL - U / 7.8 / 11 - 10/23/2023			0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
— NA /										
60236S	2011 F250-4x4	0	0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
FUEL - U / 14.2 / 11 - 11/03/2023			0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
— NA /										
69968s	2016 Frontier	220	0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	FUEL - U / 23.8 / 11 - 11/03/2023 — NA /		0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
	FUEL - U / 15.0 / 12 - 10/20/2023 — NA /		0.00	0.00	38.07	0.00	0.00	0.00	0.00	38.07
71559s	2017 F150	0	0.00	0.00	101.67	0.00	0.00	0.00	0.00	101.67
	OTHER CHARGE — NA /		0.00	33.00	0.00	0.00	0.00	0.00	0.00	33.00
74662s	2018 F150	0	0.00	33.00	0.00	0.00	0.00	0.00	0.00	33.00
ACCT : 230060		220	0.00	33.00	257.77	0.00	0.00	0.00	0.00	290.77
ACCOUNT CODE: 467354										
	FUEL - U / 15.1 / 11 - 10/26/2023 — NA /		0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
I433616	2012 Ram	0	0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
	FUEL - U / 0.0 / 11 - 10/23/2023 — NA /		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	FUEL - U / 18.3 / 12 - 10/23/2023 — NA /		0.00	0.00	46.48	0.00	0.00	0.00	0.00	46.48
I434658	2020 F150	0	0.00	0.00	46.51	0.00	0.00	0.00	0.00	46.51

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCT :	467354	0	0.00	0.00	86.88	0.00	0.00	0.00	0.00	86.88
DEPARTMENT SUBTOTALS :		332	0.00	33.00	364.16	0.00	0.00	0.00	0.00	397.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		33.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		364.16					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
FUEL - U / 5.0 / 11 - 10/30/2023			0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
— NA /										
63786s	2009 Caravan	275	0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
FUEL - D / 5.2 / 13 - 11/03/2023			0.00	0.00	18.37	0.00	0.00	0.00	0.00	18.37
— NA /										
FUEL - U / 1.4 / 11 - 10/23/2023			0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
— NA /										
ahnhort	2011 CANS	0	0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
ACCT :	115487	275	0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
ACCOUNT CODE: 119836										
FUEL - U / 7.0 / 11 - 10/19/2023			0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
— NA /										
45233S	2001 SONOMA	10	0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
ACCT :	119836	10	0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
ACCOUNT CODE: 140045										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
WORK ORDER #	0000114979		0.00	0.00	0.00	174.47	32.50	0.00	0.00	206.97
— NA /										
74610s	2017 Tacoma	0	0.00	0.00	0.00	174.47	32.50	0.00	0.00	206.97
ACCT :	140045	0	0.00	0.00	0.00	174.47	32.50	0.00	0.00	206.97
ACCOUNT CODE: 235814										
FUEL - U /	14.1 / 11 - 10/27/2023		0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
— NA /										
55089S	2007 EXPLORER	180	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
ACCT :	235814	180	0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
ACCOUNT CODE: 419854										
FUEL - D /	92.7 / CC - 10/24/2023		0.00	0.00	383.85	0.00	0.00	0.00	0.00	383.85
— NA /										
71512s	2016 Silverado	72	0.00	0.00	383.85	0.00	0.00	0.00	0.00	383.85
ACCT :	419854	72	0.00	0.00	383.85	0.00	0.00	0.00	0.00	383.85
ACCOUNT CODE: 423512										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 10.6 / CC - 10/24/2023			0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
— NA /										
69982s	2012 CLUB WAGON	484	0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
ACCT : 423512			484	0.00	0.00	38.09	0.00	0.00	0.00	38.09
ACCOUNT CODE: 441613										
FUEL - U / 21.1 / 11 - 10/30/2023			0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
— NA /										
68275S	2015 F150	800	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
ACCT : 441613			800	0.00	0.00	56.20	0.00	0.00	0.00	56.20
ACCOUNT CODE: 445770										
FUEL - U / 93.4 / CC - 10/24/2023			0.00	0.00	323.53	0.00	0.00	0.00	0.00	323.53
— NA /										
74602s	2017 F250-4x4	0	0.00	0.00	323.53	0.00	0.00	0.00	0.00	323.53
ACCT : 445770			0	0.00	0.00	323.53	0.00	0.00	0.00	323.53

ACCOUNT CODE: 445780

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 15.8 / 12 - 11/06/2023			0.00	0.00	40.34	0.00	0.00	0.00	0.00	40.34
— NA /										
FUEL - U / 3.1 / 11 - 10/24/2023			0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
ACCT : 445780		0	0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
ACCOUNT CODE: 467353										
FUEL - U / 53.4 / CC - 10/24/2023			0.00	0.00	188.53	0.00	0.00	0.00	0.00	188.53
— NA /										
29596S	1989 K2500	0	0.00	0.00	188.53	0.00	0.00	0.00	0.00	188.53
ACCT : 467353		0	0.00	0.00	188.53	0.00	0.00	0.00	0.00	188.53
ACCOUNT CODE: 549171										
FUEL - D / 87.0 / CC - 10/24/2023			0.00	0.00	364.38	0.00	0.00	0.00	0.00	364.38
— NA /										
68273S	2015 F250-4x4	1,193	0.00	0.00	364.38	0.00	0.00	0.00	0.00	364.38
ACCT : 549171		1,193	0.00	0.00	364.38	0.00	0.00	0.00	0.00	364.38

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 549192										
	FUEL - U / 13.9 / 11 - 11/02/2023		0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
	— NA /									
	FUEL - U / 11.7 / 11 - 10/28/2023		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	— NA /									
75417S	2011 RAV4	1,527	0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
ACCT :	549192	1,527	0.00	0.00	68.19	0.00	0.00	0.00	0.00	68.19
ACCOUNT CODE: 881049										
	FUEL - U / 101.7 / CC - 10/24/2023		0.00	0.00	383.58	0.00	0.00	0.00	0.00	383.58
	— NA /									
57593S	2007 Silverado	1,427	0.00	0.00	383.58	0.00	0.00	0.00	0.00	383.58
	FUEL - U / 18.8 / CC - 10/24/2023		0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
	— NA /									
66908s	2007 TRAILBLAZER	261	0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
ACCT :	881049	1,688	0.00	0.00	450.92	0.00	0.00	0.00	0.00	450.92

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,229	0.00	0.00	2,012.66	174.47	32.50	0.00	0.00	2,219.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				174.47
EQUIPMENT COUNT :	15		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				32.50
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		2,012.66					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 120312

FUEL - U / 19.7 / 11 - 11/08/2023			0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
— NA /										

71583s	2017 Transit-150	504	0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
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ACCT : 120312		504	0.00	0.00	50.16	0.00	0.00	0.00	0.00	50.16
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ACCOUNT CODE: 547010

FUEL - U / 13.9 / CC - 10/24/2023			0.00	0.00	46.69	0.00	0.00	0.00	0.00	46.69
— NA /										

66999S	2015 EXPLORER	294	0.00	0.00	46.69	0.00	0.00	0.00	0.00	46.69
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ACCT : 547010		294	0.00	0.00	46.69	0.00	0.00	0.00	0.00	46.69
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FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		798	0.00	0.00	96.85	0.00	0.00	0.00	0.00	96.85
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		96.85					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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										
WORK ORDER # 0000114961			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75441S	2011 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000114962			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75443S	2011 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER # 0000114959			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75444S	2011 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT : 130449		0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 130459										
FUEL - U / 53.2 / CC - 10/24/2023			0.00	0.00	184.27	0.00	0.00	0.00	0.00	184.27
— NA /										
83499S	2023 F150	1,708	0.00	0.00	184.27	0.00	0.00	0.00	0.00	184.27
ACCT : 130459		1,708	0.00	0.00	184.27	0.00	0.00	0.00	0.00	184.27
ACCOUNT CODE: 140081										
FUEL - U / 11.8 / CC - 10/24/2023			0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
— NA /										
47255S	2012 F150	1,147	0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
FUEL - U / 22.6 / CC - 10/24/2023			0.00	0.00	73.77	0.00	0.00	0.00	0.00	73.77
— NA /										
58861S	2010 F350 4\4	1,263	0.00	0.00	73.77	0.00	0.00	0.00	0.00	73.77
FUEL - U / 38.4 / CC - 10/24/2023			0.00	0.00	115.77	0.00	0.00	0.00	0.00	115.77
— NA /										
80246S	2021 ESCAPE	3,656	0.00	0.00	115.77	0.00	0.00	0.00	0.00	115.77

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCT :	140081	6,066	0.00	0.00	230.21	0.00	0.00	0.00	0.00	230.21
ACCOUNT CODE: 438488										
FUEL - U / 36.1 / CC - 10/24/2023			0.00	0.00	123.90	0.00	0.00	0.00	0.00	123.90
— NA /										
64148S	2023 F150	679	0.00	0.00	123.90	0.00	0.00	0.00	0.00	123.90
ACCT :	438488	679	0.00	0.00	123.90	0.00	0.00	0.00	0.00	123.90
DEPARTMENT SUBTOTALS :		8,453	0.00	0.00	538.38	0.00	0.00	0.00	0.00	538.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		538.38					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002200 / Alson H Smith, Jr. AREC - 595 Laurel Grove, Winchester 22602										
ACCOUNT CODE: 140083										
FUEL - U / 15.7 / CC - 10/24/2023			0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
— NA /										
81720S	2022 Silverado	1,202	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
ACCT :	140083	1,202	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
DEPARTMENT SUBTOTALS :		1,202	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.51					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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: 440911

FUEL - U / 39.1 / CC - 10/24/2023			0.00	0.00	139.50	0.00	0.00	0.00	0.00	139.50
— NA /										

66971s	2014 F150	0	0.00	0.00	139.50	0.00	0.00	0.00	0.00	139.50
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ACCT : 440911		0	0.00	0.00	139.50	0.00	0.00	0.00	0.00	139.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	139.50	0.00	0.00	0.00	0.00	139.50
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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 :	002500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		139.50					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 8.3 / 12 - 11/02/2023		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	— NA /									
	FUEL - U / 9.0 / 11 - 11/12/2023		0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
	— NA /									
	FUEL - U / 12.1 / 11 - 10/20/2023		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
	— NA /									
	FUEL - U / 10.9 / CC - 10/24/2023		0.00	0.00	39.03	0.00	0.00	0.00	0.00	39.03
	— NA /									
	FUEL - U / 5.8 / 12 - 10/27/2023		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
	— NA /									
64146S	2023 Murano	1,634	0.00	0.00	130.31	0.00	0.00	0.00	0.00	130.31
ACCT :	141117	1,634	0.00	0.00	130.31	0.00	0.00	0.00	0.00	130.31
ACCOUNT CODE: 141321										
	FUEL - U / 78.5 / CC - 10/24/2023		0.00	0.00	277.19	0.00	0.00	0.00	0.00	277.19
	— NA /									
	FUEL - U / 16.6 / 11 - 10/27/2023		0.00	0.00	44.38	0.00	0.00	0.00	0.00	44.38
	— NA /									
81733S	2022 Murano	3,039	0.00	0.00	321.57	0.00	0.00	0.00	0.00	321.57
ACCT :	141321	3,039	0.00	0.00	321.57	0.00	0.00	0.00	0.00	321.57

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,673	0.00	0.00	451.88	0.00	0.00	0.00	0.00	451.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		451.88					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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)										
ACCOUNT CODE: 998745										
	FUEL - U / 7.7 / 11 - 11/06/2023		0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
	— NA /									
	FUEL - U / 12.7 / 12 - 11/09/2023		0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
	— NA /									
	FUEL - U / 35.4 / CC - 10/24/2023		0.00	0.00	114.38	0.00	0.00	0.00	0.00	114.38
	— NA /									
	OTHER CHARGE		0.00	152.73	0.00	0.00	0.00	0.00	0.00	152.73
	— NA /									
69954S	2016 IMPALA	1,184	0.00	152.73	167.41	0.00	0.00	0.00	0.00	320.14
ACCT :	998745	1,184	0.00	152.73	167.41	0.00	0.00	0.00	0.00	320.14
DEPARTMENT SUBTOTALS :		1,184	0.00	152.73	167.41	0.00	0.00	0.00	0.00	320.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		152.73		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		167.41					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
	FUEL - U / 90.2 / CC - 10/24/2023		0.00	0.00	306.16	0.00	0.00	0.00	0.00	306.16
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA10	2016 IMPALA	2,377	0.00	449.00	306.16	0.00	0.00	0.00	0.00	755.16
ACCT :	118799	2,377	0.00	449.00	306.16	0.00	0.00	0.00	0.00	755.16
DEPARTMENT SUBTOTALS :		2,377	0.00	449.00	306.16	0.00	0.00	0.00	0.00	755.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003700		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		306.16					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 11.5 / 12 - 11/03/2023		0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
	— NA /									
	FUEL - U / 11.4 / 12 - 11/09/2023		0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
	— NA /									
	FUEL - U / 16.9 / 12 - 11/15/2023		0.00	0.00	43.17	0.00	0.00	0.00	0.00	43.17
	— NA /									
	FUEL - U / 10.5 / 12 - 10/17/2023		0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
	— NA /									
	FUEL - U / 11.6 / 12 - 10/25/2023		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	— NA /									
	FUEL - U / 8.1 / 11 - 10/30/2023		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	— NA /									
60195S	2011 F250-4x4	762	0.00	0.00	183.39	0.00	0.00	0.00	0.00	183.39
	FUEL - U / 14.2 / 12 - 11/08/2023		0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
	— NA /									
	FUEL - U / 9.3 / 12 - 11/09/2023		0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
	— NA /									
	FUEL - U / 18.9 / 12 - 10/18/2023		0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
	— NA /									
	FUEL - U / 9.8 / 12 - 10/19/2023		0.00	0.00	24.89	0.00	0.00	0.00	0.00	24.89
	— NA /									
	FUEL - U / 9.0 / 12 - 10/24/2023		0.00	0.00	22.81	0.00	0.00	0.00	0.00	22.81
	— NA /									
	FUEL - U / 8.8 / 12 - 10/25/2023		0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	— NA /									
61720S	2011 F250	802	0.00	0.00	182.28	0.00	0.00	0.00	0.00	182.28

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 18.8 / 12 - 11/09/2023 — NA /		0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04
	FUEL - U / 12.7 / 12 - 11/14/2023 — NA /		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
	FUEL - U / 14.5 / 12 - 10/19/2023 — NA /		0.00	0.00	36.70	0.00	0.00	0.00	0.00	36.70
	FUEL - U / 23.4 / 11 - 10/24/2023 — NA /		0.00	0.00	59.54	0.00	0.00	0.00	0.00	59.54
	FUEL - U / 13.8 / 12 - 10/26/2023 — NA /		0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95
74639S	2018 F250-4x4	1,369	0.00	0.00	286.62	0.00	0.00	0.00	0.00	286.62
ACCT :	117722	4,229	0.00	0.00	966.19	0.00	0.00	0.00	0.00	966.19
ACCOUNT CODE: 117998										
	FUEL - U / 22.8 / 12 - 11/13/2023 — NA /		0.00	0.00	58.11	0.00	0.00	0.00	0.00	58.11
58810S	2009 F350 4x4	189	0.00	0.00	58.11	0.00	0.00	0.00	0.00	58.11
ACCT :	117998	189	0.00	0.00	58.11	0.00	0.00	0.00	0.00	58.11
ACCOUNT CODE: 120014										
	FUEL - U / 29.2 / 11 - 11/02/2023 — NA /		0.00	0.00	78.02	0.00	0.00	0.00	0.00	78.02
	FUEL - U / 8.8 / 12 - 11/14/2023		0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 16.5 / 12 - 10/26/2023		0.00	0.00	41.91	0.00	0.00	0.00	0.00	41.91
	— NA /									
47263S	2012 F250-4x4	591	0.00	0.00	142.24	0.00	0.00	0.00	0.00	142.24
	FUEL - U / 13.3 / CC - 10/24/2023		0.00	0.00	47.90	0.00	0.00	0.00	0.00	47.90
	— NA /									
60156S	2010 EXPLORER	0	0.00	0.00	47.90	0.00	0.00	0.00	0.00	47.90
	FUEL - U / 8.4 / 11 - 11/01/2023		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	— NA /									
	FUEL - U / 9.1 / 11 - 11/03/2023		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 21.4 / 11 - 11/09/2023		0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
	— NA /									
	FUEL - U / 11.8 / 11 - 11/13/2023		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
	— NA /									
	FUEL - U / 18.6 / 12 - 10/23/2023		0.00	0.00	47.17	0.00	0.00	0.00	0.00	47.17
	— NA /									
	FUEL - U / 12.4 / 11 - 10/27/2023		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
	FUEL - U / 8.0 / 12 - 10/30/2023		0.00	0.00	21.36	0.00	0.00	0.00	0.00	21.36
	— NA /									
66952S	2015 F250-4x4	838	0.00	0.00	232.84	0.00	0.00	0.00	0.00	232.84
	FUEL - U / 15.2 / 11 - 11/01/2023		0.00	0.00	40.58	0.00	0.00	0.00	0.00	40.58
	— NA /									
	FUEL - U / 19.5 / 12 - 11/06/2023		0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 19.7 / 11 - 11/09/2023		0.00	0.00	50.18	0.00	0.00	0.00	0.00	50.18
	— NA /									
	FUEL - U / 22.2 / 11 - 11/14/2023		0.00	0.00	56.69	0.00	0.00	0.00	0.00	56.69
	— NA /									
	FUEL - U / 23.9 / 11 - 10/18/2023		0.00	0.00	66.39	0.00	0.00	0.00	0.00	66.39
	— NA /									
	FUEL - U / 20.8 / 11 - 10/23/2023		0.00	0.00	52.76	0.00	0.00	0.00	0.00	52.76
	— NA /									
	FUEL - U / 18.7 / 11 - 10/26/2023		0.00	0.00	47.50	0.00	0.00	0.00	0.00	47.50
	— NA /									
	FUEL - U / 14.4 / 12 - 10/30/2023		0.00	0.00	38.53	0.00	0.00	0.00	0.00	38.53
	— NA /									
71509s	2017 F250	1,689	0.00	0.00	404.67	0.00	0.00	0.00	0.00	404.67
	FUEL - U / 20.9 / 11 - 11/07/2023		0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
	— NA /									
	FUEL - U / 12.6 / 11 - 11/13/2023		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
	FUEL - U / 11.2 / 11 - 10/18/2023		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
	— NA /									
	FUEL - U / 13.7 / 11 - 10/23/2023		0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82
	— NA /									
	FUEL - U / 10.0 / 11 - 10/24/2023		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
	— NA /									
	FUEL - U / 15.0 / 11 - 10/30/2023		0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
	— NA /									
75408S	2023 Silverado	1,079	0.00	0.00	216.56	0.00	0.00	0.00	0.00	216.56
	FUEL - U / 25.9 / 11 - 11/01/2023		0.00	0.00	69.05	0.00	0.00	0.00	0.00	69.05

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
— NA /										
	FUEL - U / 43.4 / 12 - 11/13/2023		0.00	0.00	110.57	0.00	0.00	0.00	0.00	110.57
— NA /										
	FUEL - U / 34.7 / 11 - 10/18/2023		0.00	0.00	88.19	0.00	0.00	0.00	0.00	88.19
— NA /										
	FUEL - U / 32.7 / 12 - 10/23/2023		0.00	0.00	83.01	0.00	0.00	0.00	0.00	83.01
— NA /										
	FUEL - U / 45.2 / CC - 10/24/2023		0.00	0.00	151.50	0.00	0.00	0.00	0.00	151.50
— NA /										
	FUEL - U / 19.0 / 12 - 10/30/2023		0.00	0.00	50.60	0.00	0.00	0.00	0.00	50.60
— NA /										
77304s	2019 F250-4x4	2,124	0.00	0.00	552.92	0.00	0.00	0.00	0.00	552.92
ACCT :	120014	6,321	0.00	0.00	1,597.13	0.00	0.00	0.00	0.00	1,597.13
DEPARTMENT SUBTOTALS :		10,739	0.00	0.00	2,621.43	0.00	0.00	0.00	0.00	2,621.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,621.43					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 117119										
FUEL - U / 21.3 / 11 - 11/05/2023			0.00	0.00	56.74	0.00	0.00	0.00	0.00	56.74
— NA /										
FUEL - U / 21.1 / 11 - 11/13/2023			0.00	0.00	53.83	0.00	0.00	0.00	0.00	53.83
— NA /										
FUEL - U / 20.6 / 11 - 10/19/2023			0.00	0.00	52.40	0.00	0.00	0.00	0.00	52.40
— NA /										
FUEL - U / 21.8 / 12 - 10/25/2023			0.00	0.00	55.47	0.00	0.00	0.00	0.00	55.47
— NA /										
27110S	2001 SIERA 4\4	1,281	0.00	0.00	218.44	0.00	0.00	0.00	0.00	218.44
ACCT : 117119		1,281	0.00	0.00	218.44	0.00	0.00	0.00	0.00	218.44
ACCOUNT CODE: 120473										
FUEL - U / 26.5 / 11 - 10/23/2023			0.00	0.00	67.26	0.00	0.00	0.00	0.00	67.26
— NA /										
77325s	2019 RAM P-UP	237	0.00	0.00	67.26	0.00	0.00	0.00	0.00	67.26
ACCT : 120473		237	0.00	0.00	67.26	0.00	0.00	0.00	0.00	67.26
ACCOUNT CODE: 122884										
FUEL - U / 32.2 / CC - 10/24/2023			0.00	0.00	115.10	0.00	0.00	0.00	0.00	115.10

FLEET MANAGEMENT BILLING REPORT
10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
69970S	2016 Transit-350	0	0.00	0.00	115.10	0.00	0.00	0.00	0.00	115.10
FUEL - U / 5.9 / 12 - 11/03/2023										
— NA /										
FUEL - U / 16.9 / CC - 10/06/2023										
— NA /										
FUEL - U / 22.2 / CC - 10/08/2023										
— NA /										
69971S	2016 Transist Wagon	96	0.00	0.00	155.28	0.00	0.00	0.00	0.00	155.28
ACCT : 122884										
96 0.00 0.00 270.38 0.00 0.00 0.00 0.00 270.38										
ACCOUNT CODE: 176178										
FUEL - U / 18.2 / 12 - 11/13/2023										
— NA /										
FUEL - U / 63.1 / CC - 10/24/2023										
— NA /										
74603s	2018 F150	1,602	0.00	0.00	263.15	0.00	0.00	0.00	0.00	263.15
ACCT : 176178										
1,602 0.00 0.00 263.15 0.00 0.00 0.00 0.00 263.15										
ACCOUNT CODE: 176664										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 16.5 / CC - 10/24/2023			0.00	0.00	59.18	0.00	0.00	0.00	0.00	59.18
— NA /										
74624s	2018 Frontier	0	0.00	0.00	59.18	0.00	0.00	0.00	0.00	59.18
ACCT : 176664										
		0	0.00	0.00	59.18	0.00	0.00	0.00	0.00	59.18
ACCOUNT CODE: 176951										
FUEL - U / 6.3 / 11 - 10/30/2023			0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
— NA /										
76293s	2019 Sienna	0	0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
ACCT : 176951										
		0	0.00	0.00	16.74	0.00	0.00	0.00	0.00	16.74
ACCOUNT CODE: 178792										
WORK ORDER # 0000114968			0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
75442S	2023 Tundra	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT : 178792										
		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCOUNT CODE: 450702										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
FUEL - U / 49.1 / CC - 10/24/2023			0.00	0.00	161.20	0.00	0.00	0.00	0.00	161.20
— NA /										
66987S	2014 F150	424	0.00	0.00	161.20	0.00	0.00	0.00	0.00	161.20
FUEL - U / 55.4 / CC - 10/24/2023			0.00	0.00	178.60	0.00	0.00	0.00	0.00	178.60
— NA /										
79441S	2020 F150	983	0.00	0.00	178.60	0.00	0.00	0.00	0.00	178.60
ACCT : 450702		1,407	0.00	0.00	339.80	0.00	0.00	0.00	0.00	339.80
ACCOUNT CODE: 480022										
FUEL - U / 19.3 / 12 - 11/06/2023			0.00	0.00	49.14	0.00	0.00	0.00	0.00	49.14
— NA /										
FUEL - U / 25.9 / 12 - 10/25/2023			0.00	0.00	65.76	0.00	0.00	0.00	0.00	65.76
— NA /										
65607S	2013 PICKUP 4X4	787	0.00	0.00	114.90	0.00	0.00	0.00	0.00	114.90
ACCT : 480022		787	0.00	0.00	114.90	0.00	0.00	0.00	0.00	114.90
ACCOUNT CODE: 480946										
FUEL - U / 17.5 / 11 - 11/02/2023			0.00	0.00	46.64	0.00	0.00	0.00	0.00	46.64
— NA /										
FUEL - U / 10.1 / 12 - 10/27/2023			0.00	0.00	26.97	0.00	0.00	0.00	0.00	26.97

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
472605	2012 Silverado	322	0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
ACCT :	480946	322	0.00	0.00	73.61	0.00	0.00	0.00	0.00	73.61
DEPARTMENT SUBTOTALS :		5,732	0.00	0.00	1,423.46	0.00	0.00	67.50	0.00	1,490.96
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS (WO'S)		0.00		
EQUIPMENT COUNT :		12	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :		004000	BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		67.50	
			FUEL		1,423.46					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 120490										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA11	2016 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
FUEL - U / 9.1 / 11 - 10/25/2023			0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
pa131	2016 IMPALA	195	0.00	449.00	22.99	0.00	0.00	0.00	0.00	471.99
ACCT :	120490	195	0.00	840.00	22.99	0.00	0.00	0.00	0.00	862.99
DEPARTMENT SUBTOTALS :		195	0.00	840.00	22.99	0.00	0.00	0.00	0.00	862.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		840.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		22.99					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)										
ACCOUNT CODE: 120556										
FUEL - U / 12.7 / 12 - 11/14/2023			0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
— NA /										
FUEL - U / 11.8 / 11 - 10/17/2023			0.00	0.00	32.86	0.00	0.00	0.00	0.00	32.86
— NA /										
58894S	2010 SUB4X4	418	0.00	0.00	65.27	0.00	0.00	0.00	0.00	65.27
FUEL - U / 9.6 / 12 - 10/29/2023			0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
— NA /										
77327s	2010 Sienna	870	0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
ACCT :	120556	1,288	0.00	0.00	90.96	0.00	0.00	0.00	0.00	90.96
DEPARTMENT SUBTOTALS :		1,288	0.00	0.00	90.96	0.00	0.00	0.00	0.00	90.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		90.96					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 177836

FUEL - U / 2.0 / 12 - 11/08/2023			0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
— NA /										
FUEL - U / 1.3 / 12 - 11/08/2023			0.00	0.00	3.24	0.00	0.00	0.00	0.00	3.24
— NA /										

EGUV088	2020 GOLF CART	0	0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
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ACCT :	177836	0	0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
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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 :	005200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		8.44					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 120775

FUEL - U / 1.5 / 11 - 10/25/2023			0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
— NA /										

EGUV119	2023 GOLF CART	0	0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
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ACCT :	120775	0	0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
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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 :	007500		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		3.76					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCOUNT CODE: 123334										
	FUEL - U / 10.6 / 11 - 10/24/2023		0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
	— NA /									
	WORK ORDER # 0000114946		0.00	0.00	0.00	651.51	197.50	0.00	5.00	854.01
	— NA /									
65571S	2013 Caravan	291	0.00	0.00	26.92	651.51	197.50	0.00	5.00	880.93
	FUEL - U / 8.7 / 12 - 11/05/2023		0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
	— NA /									
	FUEL - U / 13.4 / 12 - 10/23/2023		0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
	— NA /									
68327S	2016 Caravan	364	0.00	0.00	57.22	0.00	0.00	0.00	0.00	57.22
	FUEL - U / 8.0 / 11 - 11/01/2023		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	— NA /									
	FUEL - U / 8.9 / 11 - 11/10/2023		0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
	— NA /									
	FUEL - U / 2.5 / 12 - 10/20/2023		0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
	— NA /									
	FUEL - U / 0.0 / 11 - 10/27/2023		0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.11
	— NA /									
	FUEL - U / 6.0 / 11 - 10/27/2023		0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
	— NA /									
76299s	2019 Caravan	458	0.00	0.00	66.49	0.00	0.00	0.00	0.00	66.49

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCT :	123334	1,113	0.00	0.00	150.63	651.51	197.50	0.00	5.00	1,004.64
DEPARTMENT SUBTOTALS :		1,113	0.00	0.00	150.63	651.51	197.50	0.00	5.00	1,004.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			651.51
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			197.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.63					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007900 / School of the Arts - Justin Dalton (0141)										
ACCOUNT CODE: 659843										
FUEL - U / 23.9 / 12 - 10/18/2023			0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
— NA /										
61795s	2013 Express 1500	39	0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
ACCT :	659843	39	0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
DEPARTMENT SUBTOTALS :		39	0.00	0.00	60.71	0.00	0.00	0.00	0.00	60.71
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		60.71					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010100 / Aerospace & Ocean Engineering - Courtney Loan (0203)										
ACCOUNT CODE: 230534										
FUEL - U / 11.4 / 11 - 11/02/2023			0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
— NA /										
55230S	2007 COLORADO	173	0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
FUEL - U / 42.6 / 11 - 11/03/2023			0.00	0.00	113.80	0.00	0.00	0.00	0.00	113.80
— NA /										
64134S	2019 F250	493	0.00	0.00	113.80	0.00	0.00	0.00	0.00	113.80
ACCT :	230534	666	0.00	0.00	144.29	0.00	0.00	0.00	0.00	144.29
DEPARTMENT SUBTOTALS :		666	0.00	0.00	144.29	0.00	0.00	0.00	0.00	144.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		144.29					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 232459

FUEL - U / 29.1 / 11 - 10/30/2023			0.00	0.00	77.72	0.00	0.00	0.00	0.00	77.72
— NA /										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA143	2013 F250	177	0.00	426.00	77.72	0.00	0.00	0.00	0.00	503.72
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ACCT :	232459	177	0.00	426.00	77.72	0.00	0.00	0.00	0.00	503.72
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DEPARTMENT SUBTOTALS :		177	0.00	426.00	77.72	0.00	0.00	0.00	0.00	503.72
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010300		BASE		426.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		77.72					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010305 / Occoquan Monitoring Lab 9408 Prince WilliamSt Manassas 20110										
ACCOUNT CODE: 467668										
FUEL - U / 15.4 / CC - 10/24/2023			0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
— NA /										
41455S	2000 CHEROKEE	218	0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
FUEL - U / 43.6 / CC - 10/24/2023			0.00	0.00	150.99	0.00	0.00	0.00	0.00	150.99
— NA /										
55231S	2007 COLORADO	911	0.00	0.00	150.99	0.00	0.00	0.00	0.00	150.99
FUEL - U / 59.9 / CC - 10/24/2023			0.00	0.00	219.22	0.00	0.00	0.00	0.00	219.22
— NA /										
55257S	2008 Ram	826	0.00	0.00	219.22	0.00	0.00	0.00	0.00	219.22
FUEL - U / 87.0 / CC - 10/24/2023			0.00	0.00	305.48	0.00	0.00	0.00	0.00	305.48
— NA /										
77324s	2019 F150	832	0.00	0.00	305.48	0.00	0.00	0.00	0.00	305.48
ACCT :	467668	2,787	0.00	0.00	728.23	0.00	0.00	0.00	0.00	728.23

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,787	0.00	0.00	728.23	0.00	0.00	0.00	0.00	728.23
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		728.23					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 232406

FUEL - U / 23.6 / 12 - 11/01/2023			0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
— NA /										

50170S	2005 Silverado	244	0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
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ACCT :	232406	244	0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
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DEPARTMENT SUBTOTALS :		244	0.00	0.00	63.09	0.00	0.00	0.00	0.00	63.09
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			63.09				

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA20	2012 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	FUEL - U / 17.1 / 11 - 11/10/2023		0.00	0.00	43.63	0.00	0.00	0.00	0.00	43.63
	— NA /									
	FUEL - U / 15.7 / 11 - 10/19/2023		0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
	— NA /									
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA48	2006 F150	389	0.00	426.00	83.53	0.00	0.00	0.00	0.00	509.53
	ACCT : 121970	389	0.00	932.00	83.53	0.00	0.00	0.00	0.00	1,015.53
ACCOUNT CODE: 230602										
	FUEL - U / 10.9 / 11 - 11/10/2023		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	— NA /									
58882S	2010 ESCAPE	254	0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	ACCT : 230602	254	0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		643	0.00	932.00	111.27	0.00	0.00	0.00	0.00	1,043.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010700		BASE		932.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		111.27					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 23.8 / 12 - 11/03/2023			0.00	0.00	63.41	0.00	0.00	0.00	0.00	63.41
— NA /										

65570S	2014 F350	203	0.00	0.00	63.41	0.00	0.00	0.00	0.00	63.41
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ACCT :	230623	203	0.00	0.00	63.41	0.00	0.00	0.00	0.00	63.41
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DEPARTMENT SUBTOTALS :		203	0.00	0.00	63.41	0.00	0.00	0.00	0.00	63.41
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			63.41					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 011200 / Biomedical Engineering Vicki Keith (0219)										
ACCOUNT CODE: 115614										
FUEL - U / 27.6 / 12 - 11/14/2023			0.00	0.00	70.48	0.00	0.00	0.00	0.00	70.48
— NA /										
48540S	2003 SAVANA	327	0.00	0.00	70.48	0.00	0.00	0.00	0.00	70.48
ACCT :	115614	327	0.00	0.00	70.48	0.00	0.00	0.00	0.00	70.48
DEPARTMENT SUBTOTALS :		327	0.00	0.00	70.48	0.00	0.00	0.00	0.00	70.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	011200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.48					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 10.1 / 11 - 11/01/2023		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	— NA /									
	FUEL - U / 7.6 / 11 - 11/06/2023		0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	— NA /									
	FUEL - U / 10.1 / 11 - 11/13/2023		0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68
	— NA /									
	FUEL - U / 10.1 / 11 - 10/19/2023		0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68
	— NA /									
	FUEL - U / 8.5 / 11 - 10/24/2023		0.00	0.00	21.59	0.00	0.00	0.00	0.00	21.59
	— NA /									
	FUEL - U / 8.7 / 11 - 10/27/2023		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
pa64	2017 Corolla	1,950	0.00	449.00	142.45	0.00	0.00	0.00	0.00	591.45
ACCT :	179149	1,950	0.00	449.00	142.45	0.00	0.00	0.00	0.00	591.45

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,950	0.00	449.00	142.45	0.00	0.00	0.00	0.00	591.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		449.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		142.45					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 22.0 / 11 - 10/24/2023			0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
— NA /										
55084S	2007 SIERRA	136	0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
ACCT :	118910	136	0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
DEPARTMENT SUBTOTALS :		136	0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.88					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 36.0 / CC - 10/24/2023			0.00	0.00	124.16	0.00	0.00	0.00	0.00	124.16
— NA /										

68262S	2007 COMPASS	0	0.00	0.00	124.16	0.00	0.00	0.00	0.00	124.16
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FUEL - U / 105.1 / CC - 10/24/2023			0.00	0.00	354.72	0.00	0.00	0.00	0.00	354.72
— NA /										

68334S	2016 BUS	1,087	0.00	0.00	354.72	0.00	0.00	0.00	0.00	354.72
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ACCT : 548023		1,087	0.00	0.00	478.88	0.00	0.00	0.00	0.00	478.88
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DEPARTMENT SUBTOTALS :		1,087	0.00	0.00	478.88	0.00	0.00	0.00	0.00	478.88
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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 :	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		478.88					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017600 / Virginia Ctr for Coal & Energy Res - Laurinda Gardner (0411)										
ACCOUNT CODE: 238022										
FUEL - U / 58.4 / CC - 10/24/2023			0.00	0.00	197.43	0.00	0.00	0.00	0.00	197.43
— NA /										
61746S	2010 F150	886	0.00	0.00	197.43	0.00	0.00	0.00	0.00	197.43
ACCT :	238022	886	0.00	0.00	197.43	0.00	0.00	0.00	0.00	197.43
DEPARTMENT SUBTOTALS :		886	0.00	0.00	197.43	0.00	0.00	0.00	0.00	197.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		197.43					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 018300 / VT Carilion Research Inst 2 Riverside Circle Rke VA 24016										
ACCOUNT CODE: 118636										
FUEL - U / 33.0 / CC - 10/24/2023			0.00	0.00	108.98	0.00	0.00	0.00	0.00	108.98
— NA /										
68294S	2015 COMPASS	653	0.00	0.00	108.98	0.00	0.00	0.00	0.00	108.98
FUEL - U / 9.5 / CC - 10/24/2023			0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
— NA /										
OTHER CHARGE			0.00	262.29	0.00	0.00	0.00	0.00	0.00	262.29
— NA /										
71501s	2016 Caravan	0	0.00	262.29	32.25	0.00	0.00	0.00	0.00	294.54
FUEL - U / 26.5 / CC - 10/24/2023			0.00	0.00	85.79	0.00	0.00	0.00	0.00	85.79
— NA /										
OTHER CHARGE			0.00	24.99	0.00	0.00	0.00	0.00	0.00	24.99
— NA /										
77347s	2019 Caravan	501	0.00	24.99	85.79	0.00	0.00	0.00	0.00	110.78
ACCT :	118636	1,154	0.00	287.28	227.02	0.00	0.00	0.00	0.00	514.30

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,154	0.00	287.28	227.02	0.00	0.00	0.00	0.00	514.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		287.28		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		227.02					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 412797

FUEL - U / 14.7 / CC - 10/24/2023			0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	366	0.00	314.00	50.00	0.00	0.00	0.00	0.00	364.00
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ACCT : 412797		366	0.00	314.00	50.00	0.00	0.00	0.00	0.00	364.00
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DEPARTMENT SUBTOTALS :		366	0.00	314.00	50.00	0.00	0.00	0.00	0.00	364.00
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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 :	018342		BASE		314.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		50.00					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 140164										
FUEL - U / 82.1 / CC - 10/24/2023			0.00	0.00	284.34	0.00	0.00	0.00	0.00	284.34
— NA /										
83495S	2023 EXPLORER	1,920	0.00	0.00	284.34	0.00	0.00	0.00	0.00	284.34
FUEL - U / 65.1 / CC - 10/24/2023			0.00	0.00	227.63	0.00	0.00	0.00	0.00	227.63
— NA /										
83496s	2023 EXPLORER	1,403	0.00	0.00	227.63	0.00	0.00	0.00	0.00	227.63
ACCT : 140164		3,323	0.00	0.00	511.97	0.00	0.00	0.00	0.00	511.97
ACCOUNT CODE: 230128										
FUEL - U / 14.6 / CC - 10/24/2023			0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
FUEL - U / 115.9 / CC - 10/24/2023			0.00	0.00	413.73	0.00	0.00	0.00	0.00	413.73
— NA /										
48470S	2003 SAVANA	1,631	0.00	0.00	413.73	0.00	0.00	0.00	0.00	413.73
FUEL - U / 15.4 / CC - 10/24/2023			0.00	0.00	52.31	0.00	0.00	0.00	0.00	52.31

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
57597s	2009 Caravan	349	0.00	0.00	52.31	0.00	0.00	0.00	0.00	52.31
FUEL - U / 17.0 / CC - 10/24/2023			0.00	0.00	61.22	0.00	0.00	0.00	0.00	61.22
— NA /										
60203s	2011 SAVANA	68	0.00	0.00	61.22	0.00	0.00	0.00	0.00	61.22
FUEL - U / 25.9 / CC - 10/24/2023			0.00	0.00	89.70	0.00	0.00	0.00	0.00	89.70
— NA /										
65622S	2013 F250	0	0.00	0.00	89.70	0.00	0.00	0.00	0.00	89.70
FUEL - U / 81.2 / CC - 10/24/2023			0.00	0.00	284.40	0.00	0.00	0.00	0.00	284.40
— NA /										
68268S	2014 ECONLINE	1,277	0.00	0.00	284.40	0.00	0.00	0.00	0.00	284.40
FUEL - U / 25.6 / CC - 10/24/2023			0.00	0.00	87.42	0.00	0.00	0.00	0.00	87.42
— NA /										
71582s	2012 IMPALA	835	0.00	0.00	87.42	0.00	0.00	0.00	0.00	87.42
FUEL - U / 17.9 / CC - 10/24/2023			0.00	0.00	60.54	0.00	0.00	0.00	0.00	60.54
— NA /										
79420s	2018 Caravan	388	0.00	0.00	60.54	0.00	0.00	0.00	0.00	60.54

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
FUEL - U / 29.0 / CC - 10/24/2023			0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
— NA /										
802205	2019 Express 3500	523	0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
ACCT :	230128	5,071	0.00	0.00	1,196.72	0.00	0.00	0.00	0.00	1,196.72
DEPARTMENT SUBTOTALS :		8,394	0.00	0.00	1,708.69	0.00	0.00	0.00	0.00	1,708.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,708.69					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 44.0 / CC - 10/24/2023			0.00	0.00	147.12	0.00	0.00	0.00	0.00	147.12
— NA /										
81717S	2022 ESCAPE	1,285	0.00	0.00	147.12	0.00	0.00	0.00	0.00	147.12
FUEL - U / 25.0 / CC - 10/24/2023			0.00	0.00	85.48	0.00	0.00	0.00	0.00	85.48
— NA /										
81718S	2022 ESCAPE	2,040	0.00	0.00	85.48	0.00	0.00	0.00	0.00	85.48
ACCT :	141156	3,325	0.00	0.00	232.60	0.00	0.00	0.00	0.00	232.60
DEPARTMENT SUBTOTALS :		3,325	0.00	0.00	232.60	0.00	0.00	0.00	0.00	232.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		232.60					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140232

FUEL - U / 14.3 / CC - 10/24/2023			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										

84103S	2021 Edge	363	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
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ACCT :	140232	363	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
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DEPARTMENT SUBTOTALS :		363	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
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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 :	021500	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			48.56					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140255

FUEL - U / 44.5 / CC - 10/24/2023 — NA /			0.00	0.00	154.90	0.00	0.00	0.00	0.00	154.90
83482S	2022 Transist Wagon	1,172	0.00	0.00	154.90	0.00	0.00	0.00	0.00	154.90
ACCT :	140255	1,172	0.00	0.00	154.90	0.00	0.00	0.00	0.00	154.90

ACCOUNT CODE: 140264

FUEL - U / 19.0 / CC - 10/24/2023 — NA /			0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
60213s	2011 Caravan	451	0.00	0.00	68.00	0.00	0.00	0.00	0.00	68.00
FUEL - U / 29.4 / CC - 10/24/2023 — NA /			0.00	0.00	103.63	0.00	0.00	0.00	0.00	103.63
81711S	2022 ESCAPE	973	0.00	0.00	103.63	0.00	0.00	0.00	0.00	103.63
ACCT :	140264	1,424	0.00	0.00	171.63	0.00	0.00	0.00	0.00	171.63

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,596	0.00	0.00	326.53	0.00	0.00	0.00	0.00	326.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		326.53					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
ACCOUNT CODE: 230115										
FUEL - U / 17.0 / CC - 10/24/2023			0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
— NA /										
55238s	2007 SAVANA	223	0.00	0.00	58.03	0.00	0.00	0.00	0.00	58.03
FUEL - U / 13.7 / CC - 10/24/2023			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
58817s	2009 IMPALA	136	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
FUEL - U / 16.8 / CC - 10/24/2023			0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
— NA /										
66955S	2014 SAVANA	264	0.00	0.00	58.70	0.00	0.00	0.00	0.00	58.70
FUEL - U / 28.1 / CC - 10/24/2023			0.00	0.00	95.10	0.00	0.00	0.00	0.00	95.10
— NA /										
77316s	2018 Caravan	1,204	0.00	0.00	95.10	0.00	0.00	0.00	0.00	95.10
FUEL - U / 30.8 / CC - 10/24/2023			0.00	0.00	107.00	0.00	0.00	0.00	0.00	107.00
— NA /										
77317s	2017 Caravan	666	0.00	0.00	107.00	0.00	0.00	0.00	0.00	107.00
FUEL - U / 18.0 / CC - 10/24/2023			0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212										
— NA /										
80242s	2019 Caravan	359	0.00	0.00	62.17	0.00	0.00	0.00	0.00	62.17
FUEL - U / 29.4 / CC - 10/24/2023			0.00	0.00	106.00	0.00	0.00	0.00	0.00	106.00
— NA /										
80244s	2021 EXPLORER	682	0.00	0.00	106.00	0.00	0.00	0.00	0.00	106.00
FUEL - U / 41.3 / CC - 10/24/2023			0.00	0.00	136.79	0.00	0.00	0.00	0.00	136.79
— NA /										
81708S	2022 EXPLORER	1,009	0.00	0.00	136.79	0.00	0.00	0.00	0.00	136.79
ACCT :	230115	4,543	0.00	0.00	664.80	0.00	0.00	0.00	0.00	664.80
DEPARTMENT SUBTOTALS :		4,543	0.00	0.00	664.80	0.00	0.00	0.00	0.00	664.80
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	8	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		664.80						

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 27.3 / CC - 10/24/2023			0.00	0.00	89.98	0.00	0.00	0.00	0.00	89.98
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	1,090	0.00	391.00	89.98	0.00	0.00	0.00	0.00	480.98
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ACCT :	130520	1,090	0.00	391.00	89.98	0.00	0.00	0.00	0.00	480.98
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DEPARTMENT SUBTOTALS :		1,090	0.00	391.00	89.98	0.00	0.00	0.00	0.00	480.98
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	022500		BASE		391.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		89.98					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 024100 / Library - Cathy Duerbeck(0434)										
ACCOUNT CODE: 121293										
FUEL - U / 14.8 / 12 - 11/14/2023			0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
— NA /										
55051S	2007 Caravan	0	0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
FUEL - U / 16.0 / 11 - 10/26/2023			0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
— NA /										
PARTS ISSUE # I312574			0.00	0.00	0.00	19.53	0.00	0.00	0.00	19.53
— NA /										
69953S	2016 SAVANA	158	0.00	0.00	42.80	19.53	0.00	0.00	0.00	62.33
ACCT : 121293		158	0.00	0.00	80.59	19.53	0.00	0.00	0.00	100.12
DEPARTMENT SUBTOTALS :		158	0.00	0.00	80.59	19.53	0.00	0.00	0.00	100.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				19.53
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		80.59					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 175867

FUEL - D / 15.5 / 14 - 10/31/2023			0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
— NA /										

55261S	2008 SPRINTER	0	0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
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ACCT : 175867		0	0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	54.83	0.00	0.00	0.00	0.00	54.83
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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 :	027200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		54.83					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 177986

FUEL - U / 11.8 / 11 - 10/20/2023			0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
— NA /										

83500S	2023 EXPLORER	161	0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
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ACCT : 177986		161	0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
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DEPARTMENT SUBTOTALS :		161	0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
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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 :	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			29.95				

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030506 / Airport, Executive Flights - Melissa Ball 0558										
ACCOUNT CODE: 155498										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	4	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA61	2016 IMPALA	99	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 9.2 / 11 - 11/06/2023		0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
	— NA /									
	FUEL - U / 6.7 / 12 - 10/18/2023		0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA7	2017 Corolla	507	0.00	449.00	40.65	0.00	0.00	0.00	0.00	489.65
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA78	2012 12 PAS VAN	76	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
ACCT :	155498	686	0.00	2,721.00	40.65	0.00	0.00	0.00	0.00	2,761.65

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		686	0.00	2,721.00	40.65	0.00	0.00	0.00	0.00	2,761.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030506		BASE		2,721.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		40.65					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 28.6 / CC - 10/24/2023			0.00	0.00	98.91	0.00	0.00	0.00	0.00	98.91
— NA /										
76266s	2019 Outback	2,433	0.00	0.00	98.91	0.00	0.00	0.00	0.00	98.91
FUEL - U / 18.0 / 11 - 10/26/2023			0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
— NA /										
76272S	2018 Pacifica	0	0.00	0.00	48.09	0.00	0.00	0.00	0.00	48.09
ACCT : 230384		2,433	0.00	0.00	147.00	0.00	0.00	0.00	0.00	147.00
ACCOUNT CODE: 230780										
FUEL - U / 49.2 / 12 - 11/08/2023			0.00	0.00	125.51	0.00	0.00	0.00	0.00	125.51
— NA /										
FUEL - U / 12.7 / 12 - 11/09/2023			0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
— NA /										
FUEL - U / 97.3 / 11 - 10/30/2023			0.00	0.00	259.90	0.00	0.00	0.00	0.00	259.90
— NA /										
45309S	1998 C1500	151	0.00	0.00	417.90	0.00	0.00	0.00	0.00	417.90
FUEL - U / 47.0 / 11 - 11/02/2023			0.00	0.00	125.49	0.00	0.00	0.00	0.00	125.49
— NA /										
FUEL - U / 41.9 / 12 - 11/09/2023			0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
81728S	1995 379	984	0.00	0.00	987.41	0.00	0.00	0.00	0.00	987.41
ACCT :	236615	984	0.00	0.00	987.41	0.00	0.00	0.00	0.00	987.41
ACCOUNT CODE: 451638										
FUEL - U / 11.2 / 11 - 10/31/2023			0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
— NA /										
57502S	2008 TAHOE	2,151	0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
ACCT :	451638	2,151	0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
ACCOUNT CODE: 467378										
FUEL - U / 14.5 / 11 - 10/17/2023			0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
— NA /										
FUEL - U / 21.0 / 11 - 10/25/2023			0.00	0.00	53.21	0.00	0.00	0.00	0.00	53.21
— NA /										
57501S	2008 TAHOE	650	0.00	0.00	93.58	0.00	0.00	0.00	0.00	93.58
ACCT :	467378	650	0.00	0.00	93.58	0.00	0.00	0.00	0.00	93.58

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,434	0.00	0.00	2,771.21	0.00	0.00	0.00	0.00	2,771.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,771.21					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030803 / VTTI, Smart Road - Michelle Crigger (0536)										
ACCOUNT CODE: 230384										
FUEL - U / 12.8 / 12 - 10/20/2023			0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
— NA /										
76278s	2019 Golf	930	0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
ACCT :	230384	930	0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
DEPARTMENT SUBTOTALS :		930	0.00	0.00	32.46	0.00	0.00	0.00	0.00	32.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030803		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		32.46					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030807 / VTTI, Pavement - Michelle Crigger (0536)										
ACCOUNT CODE: 467191										
FUEL - D / 336.7 / CC - 10/24/2023			0.00	0.00	1,478.59	0.00	0.00	0.00	0.00	1,478.59
— NA /										
45250	2015 VHD64F	0	0.00	0.00	1,478.59	0.00	0.00	0.00	0.00	1,478.59
ACCT :	467191	0	0.00	0.00	1,478.59	0.00	0.00	0.00	0.00	1,478.59
DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,478.59	0.00	0.00	0.00	0.00	1,478.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030807		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,478.59					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235570										
FUEL - U / 25.1 / 11 - 10/17/2023			0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
— NA /										
68295S	1999 Ram Pickup	200	0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
ACCT :	235570	200	0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
DEPARTMENT SUBTOTALS :		200	0.00	0.00	69.64	0.00	0.00	0.00	0.00	69.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030808		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		69.64					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030809 / VTTI Policy Group - Michelle Crigger (0536)										
ACCOUNT CODE: 235035										
FUEL - U / 11.1 / 11 - 11/06/2023			0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
— NA /										
77335S	2010 TL TECH	267	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
ACCT :	235035	267	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
DEPARTMENT SUBTOTALS :		267	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
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		28.41					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)										
ACCOUNT CODE: 235290										
FUEL - U / 8.6 / 12 - 10/30/2023			0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
— NA /										
58842S	2010 IMPALA	123	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
ACCT :	235290	123	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
DEPARTMENT SUBTOTALS :		123	0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030811		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		22.88					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)										
ACCOUNT CODE: 232846										
	FUEL - D / 17.9 / 14 - 10/24/2023		0.00	0.00	67.59	0.00	0.00	0.00	0.00	67.59
	— NA /									
	FUEL - D / 16.6 / 14 - 10/24/2023		0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
	— NA /									
64150S	2020 Cascadia	1,701	0.00	0.00	130.22	0.00	0.00	0.00	0.00	130.22
ACCT :	232846	1,701	0.00	0.00	130.22	0.00	0.00	0.00	0.00	130.22
ACCOUNT CODE: 451735										
	FUEL - D / 52.9 / 03 - 10/18/2023		0.00	0.00	199.92	0.00	0.00	0.00	0.00	199.92
	— NA /									
DOT10003	2012 Cascadia	0	0.00	0.00	199.92	0.00	0.00	0.00	0.00	199.92
ACCT :	451735	0	0.00	0.00	199.92	0.00	0.00	0.00	0.00	199.92

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,701	0.00	0.00	330.14	0.00	0.00	0.00	0.00	330.14
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		330.14					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
	FUEL - U / 19.7 / 11 - 10/20/2023		0.00	0.00	49.99	0.00	0.00	0.00	0.00	49.99
	— NA /									
	FUEL - U / 13.3 / 12 - 10/30/2023		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	— NA /									
	FUEL - U / 4.8 / 11 - 10/31/2023		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	— NA /									
47575S	2002 ESCALADE	0	0.00	0.00	98.29	0.00	0.00	0.00	0.00	98.29
	FUEL - U / 4.5 / 11 - 10/31/2023		0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
	— NA /									
68348S	2016 MKZ	0	0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
	FUEL - U / 14.1 / 12 - 10/23/2023		0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
	— NA /									
	FUEL - U / 6.3 / 12 - 10/31/2023		0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
	— NA /									
71558s	2017 EXPLORER	770	0.00	0.00	52.60	0.00	0.00	0.00	0.00	52.60
	FUEL - U / 6.7 / 12 - 11/01/2023		0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94
	— NA /									
81745S	2022 F150	3,287	0.00	0.00	17.94	0.00	0.00	0.00	0.00	17.94

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCT : 451638		4,057	0.00	0.00	180.79	0.00	0.00	0.00	0.00	180.79
ACCOUNT CODE: 467378										
FUEL - D / 27.2 / 14 - 10/17/2023			0.00	0.00	102.97	0.00	0.00	0.00	0.00	102.97
— NA /										
FUEL - D / 24.9 / 13 - 10/25/2023			0.00	0.00	94.05	0.00	0.00	0.00	0.00	94.05
— NA /										
UA18128	2013 M2-106	319	0.00	0.00	197.02	0.00	0.00	0.00	0.00	197.02
ACCT : 467378		319	0.00	0.00	197.02	0.00	0.00	0.00	0.00	197.02
DEPARTMENT SUBTOTALS :		4,376	0.00	0.00	377.81	0.00	0.00	0.00	0.00	377.81
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030815		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		377.81					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 230780

FUEL - D / 262.0 / CC - 10/24/2023			0.00	0.00	1,178.75	0.00	0.00	0.00	0.00	1,178.75
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	1,178.75	0.00	0.00	0.00	0.00	1,178.75
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ACCT :	230780	0	0.00	0.00	1,178.75	0.00	0.00	0.00	0.00	1,178.75
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,178.75	0.00	0.00	0.00	0.00	1,178.75
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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		1,178.75					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 122708

FUEL - U / 13.8 / CC - 10/24/2023			0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
— NA /										

Equip1	2013 EQUIP	0	0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
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ACCT :	122708	0	0.00	0.00	51.07	0.00	0.00	0.00	0.00	51.07
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ACCOUNT CODE: 124572

FUEL - D / 26.4 / CC - 10/24/2023			0.00	0.00	116.13	0.00	0.00	0.00	0.00	116.13
— NA /										

48977S	2003 F450	0	0.00	0.00	116.13	0.00	0.00	0.00	0.00	116.13
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ACCT :	124572	0	0.00	0.00	116.13	0.00	0.00	0.00	0.00	116.13
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FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	167.20	0.00	0.00	0.00	0.00	167.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		167.20					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
FUEL - U / 3.7 / 11 - 10/31/2023			0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
— NA /										
EGUV046	2015 UTILITIES	0	0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
FUEL - U / 4.1 / 11 - 10/26/2023			0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
— NA /										
EGUV117	2023 GOLF CART	1,111	0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
FUEL - U / 3.5 / 11 - 11/06/2023			0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
EGUV122	2022 GOLF CART	0	0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
ACCT :	128501	1,111	0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,111	0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	031900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		29.58					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 16.2 / 11 - 11/06/2023			0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
— NA /										
27105s	2001 E350	155	0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
ACCT :	230461	155	0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
DEPARTMENT SUBTOTALS :		155	0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
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		41.18					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 230340										
	FUEL - U / 15.3 / 11 - 11/01/2023		0.00	0.00	40.82	0.00	0.00	0.00	0.00	40.82
	— NA /									
	FUEL - U / 12.8 / 11 - 10/18/2023		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	— NA /									
	FUEL - U / 16.8 / CC - 10/24/2023		0.00	0.00	59.51	0.00	0.00	0.00	0.00	59.51
	— NA /									
	FUEL - U / 9.9 / 11 - 10/24/2023		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	— NA /									
74678s	2018 EXPLORER	1,915	0.00	0.00	158.09	0.00	0.00	0.00	0.00	158.09
	FUEL - U / 44.0 / CC - 10/24/2023		0.00	0.00	162.76	0.00	0.00	0.00	0.00	162.76
	— NA /									
79448S	2020 EXPLORER	1,125	0.00	0.00	162.76	0.00	0.00	0.00	0.00	162.76
ACCT :	230340	3,040	0.00	0.00	320.85	0.00	0.00	0.00	0.00	320.85

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,040	0.00	0.00	320.85	0.00	0.00	0.00	0.00	320.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		320.85					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034002 / CALS - Facilities - Tom Pridgen (0390)										
ACCOUNT CODE: 139456										
FUEL - U / 9.9 / 11 - 10/27/2023			0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
— NA /										
63800s	2010 FUSION	345	0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
ACCT :	139456	345	0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
DEPARTMENT SUBTOTALS :		345	0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034002		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		26.35					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 121395										
	FUEL - U / 9.9 / 11 - 10/18/2023		0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
	— NA /									
	FUEL - U / 16.9 / CC - 10/24/2023		0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
	— NA /									
81712s	2022 EXPLORER	646	0.00	0.00	85.04	0.00	0.00	0.00	0.00	85.04
ACCT :	121395	646	0.00	0.00	85.04	0.00	0.00	0.00	0.00	85.04
ACCOUNT CODE: 122183										
	FUEL - U / 14.1 / 11 - 11/08/2023		0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
	— NA /									
74634S	2018 EXPLORER	154	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01
ACCT :	122183	154	0.00	0.00	36.01	0.00	0.00	0.00	0.00	36.01

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		800	0.00	0.00	121.05	0.00	0.00	0.00	0.00	121.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		121.05					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)

ACCOUNT CODE: 180020

FUEL - U / 28.4 / 11 - 11/05/2023			0.00	0.00	75.80	0.00	0.00	0.00	0.00	75.80
— NA /										
FUEL - U / 21.2 / 11 - 10/21/2023			0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
— NA /										

55280S	2008 Silverado	149	0.00	0.00	129.70	0.00	0.00	0.00	0.00	129.70
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ACCT :	180020	149	0.00	0.00	129.70	0.00	0.00	0.00	0.00	129.70
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DEPARTMENT SUBTOTALS :		149	0.00	0.00	129.70	0.00	0.00	0.00	0.00	129.70
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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 :	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		129.70					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
FUEL - U / 19.2 / 11 - 10/17/2023			0.00	0.00	53.38	0.00	0.00	0.00	0.00	53.38
— NA /										
81747S	2022 Silverado	2,975	0.00	0.00	204.33	0.00	0.00	0.00	0.00	204.33
ACCT : 115953		4,238	0.00	0.00	587.82	0.00	0.00	50.00	0.00	637.82
DEPARTMENT SUBTOTALS :		4,238	0.00	0.00	587.82	0.00	0.00	50.00	0.00	637.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00			PARTS (WO'S)		0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00
DEPARTMENT :	034525		BASE		0.00			CREDITS		0.00
			INSURANCE		0.00			MISCELLANEOUS		0.00
			OTHER		0.00			LABOR		0.00
			REPLACEMENT		0.00			SUBLETS		50.00
			FUEL		587.82					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 121461										
FUEL - U / 20.8 / 11 - 11/14/2023			0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
— NA /										
65624S	2013 F250	230	0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
ACCT :	121461	230	0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
DEPARTMENT SUBTOTALS :		230	0.00	0.00	52.99	0.00	0.00	0.00	0.00	52.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		52.99					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 13.5 / 12 - 11/12/2023			0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
— NA /										
58874S	2010 Caravan	239	0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
ACCT :	121469	239	0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
DEPARTMENT SUBTOTALS :		239	0.00	0.00	34.50	0.00	0.00	0.00	0.00	34.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.50					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 32.2 / CC - 10/24/2023 — NA /			0.00	0.00	111.45	0.00	0.00	0.00	0.00	111.45
66916S	2014 F150	491	0.00	0.00	111.45	0.00	0.00	0.00	0.00	111.45
FUEL - U / 62.5 / CC - 10/24/2023 — NA /			0.00	0.00	218.81	0.00	0.00	0.00	0.00	218.81
75403S	2022 Ram	1,252	0.00	0.00	218.81	0.00	0.00	0.00	0.00	218.81
ACCT :	230252	1,743	0.00	0.00	330.26	0.00	0.00	0.00	0.00	330.26
ACCOUNT CODE: 232155										
FUEL - U / 21.1 / CC - 10/24/2023 — NA /			0.00	0.00	73.53	0.00	0.00	0.00	0.00	73.53
84104S	2009 TAHOE	344	0.00	0.00	73.53	0.00	0.00	0.00	0.00	73.53
ACCT :	232155	344	0.00	0.00	73.53	0.00	0.00	0.00	0.00	73.53

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,087	0.00	0.00	403.79	0.00	0.00	0.00	0.00	403.79
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	036900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		403.79					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 039100 / Career and Prof Development - Sue Ellen Crocker (0128)

ACCOUNT CODE: 153966

FUEL - U / 4.1 / 12 - 10/18/2023			0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
— NA /										

EGUV039	2013 CARRYALL 272	0	0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
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ACCT : 153966		0	0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	11.26	0.00	0.00	0.00	0.00	11.26
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	039100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		11.26					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 155212

FUEL - U / 23.4 / 11 - 11/02/2023			0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA14	2010 12 PAS VAN	265	0.00	506.00	62.50	0.00	0.00	0.00	0.00	568.50
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ACCT :	155212	265	0.00	506.00	62.50	0.00	0.00	0.00	0.00	568.50
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DEPARTMENT SUBTOTALS :		265	0.00	506.00	62.50	0.00	0.00	0.00	0.00	568.50
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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 :	039900	BASE			506.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			62.50					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)										
ACCOUNT CODE: 118456										
FUEL - U / 8.8 / 11 - 11/10/2023			0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
— NA /										
FUEL - U / 13.0 / 11 - 10/19/2023			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
— NA /										
60233S	2010 Caravan	255	0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43
ACCT : 118456		255	0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43
DEPARTMENT SUBTOTALS :		255	0.00	0.00	55.43	0.00	0.00	0.00	0.00	55.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		55.43					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040100 / University Registrar - Robin Lucas (0134)										
ACCOUNT CODE: 123640										
	FUEL - U / 14.8 / 11 - 11/07/2023		0.00	0.00	37.84	0.00	0.00	0.00	0.00	37.84
	— NA /									
	FUEL - U / 21.0 / 11 - 10/25/2023		0.00	0.00	53.26	0.00	0.00	0.00	0.00	53.26
	— NA /									
50164S	2005 SAVANA	179	0.00	0.00	91.10	0.00	0.00	0.00	0.00	91.10
	FUEL - U / 16.9 / 11 - 11/08/2023		0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
	— NA /									
50200S	2006 SAVANA	121	0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
	FUEL - U / 27.9 / 11 - 10/20/2023		0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
	— NA /									
58883S	2010 12 PAS VAN	480	0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
ACCT :	123640	780	0.00	0.00	204.81	0.00	0.00	0.00	0.00	204.81

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		780	0.00	0.00	204.81	0.00	0.00	0.00	0.00	204.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	040100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		204.81					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 4.2 / 11 - 10/30/2023			0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
— NA /										
77309s	2019 Kicks	121	0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
FUEL - U / 4.6 / 11 - 11/09/2023			0.00	0.00	11.83	0.00	0.00	0.00	0.00	11.83
— NA /										
FUEL - U / 8.2 / 11 - 10/23/2023			0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
— NA /										
77310s	2019 Kicks	273	0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
ACCT :	655519	394	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
ACCOUNT CODE: 655523										
FUEL - U / 17.3 / 11 - 10/24/2023			0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
— NA /										
71567s	2017 Caravan	112	0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92
ACCT :	655523	112	0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		506	0.00	0.00	87.53	0.00	0.00	0.00	0.00	87.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		87.53					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255

ACCOUNT CODE: 655523

FUEL - U / 9.1 / 11 - 10/31/2023			0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
— NA /										

77301s	2019 Kicks	157	0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
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ACCT : 655523		157	0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
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DEPARTMENT SUBTOTALS :		157	0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
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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 :	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			24.38					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132										
ACCOUNT CODE: 121604										
	FUEL - U / 5.2 / 11 - 11/07/2023		0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
	— NA /									
	FUEL - U / 4.5 / 11 - 10/20/2023		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
	— NA /									
	FUEL - U / 26.3 / CC - 10/24/2023		0.00	0.00	94.55	0.00	0.00	0.00	0.00	94.55
	— NA /									
79407s	2020 Edge	646	0.00	0.00	119.19	0.00	0.00	0.00	0.00	119.19
ACCT :	121604	646	0.00	0.00	119.19	0.00	0.00	0.00	0.00	119.19
DEPARTMENT SUBTOTALS :		646	0.00	0.00	119.19	0.00	0.00	0.00	0.00	119.19
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		043800	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		119.19					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 044000 / Controllers Office Rachel Burger Mail Code 0312										
ACCOUNT CODE: 121623										
FUEL - U / 11.5 / 12 - 10/19/2023			0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
— NA /										
68287s	2015 FOCUS	0	0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
FUEL - U / 9.0 / 12 - 10/25/2023			0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
— NA /										
68289s	2015 FOCUS	107	0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
FUEL - U / 9.4 / 12 - 10/27/2023			0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
— NA /										
74605s	2017 FOCUS	178	0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
ACCT :	121623	285	0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		285	0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		77.22					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047010 / SURPLUS - Ron Barrett		MAIL CODE 0359								
ACCOUNT CODE: 554600										
	FUEL - D / 42.4 / 14 - 11/09/2023		0.00	0.00	149.95	0.00	0.00	0.00	0.00	149.95
	— NA /									
	FUEL - D / 38.5 / 13 - 10/19/2023		0.00	0.00	145.64	0.00	0.00	0.00	0.00	145.64
	— NA /									
47286S	2013 M2-106	491	0.00	0.00	295.59	0.00	0.00	0.00	0.00	295.59
	FUEL - U / 14.9 / 12 - 11/01/2023		0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	— NA /									
	FUEL - U / 12.4 / 11 - 11/03/2023		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
69977s	2016 SAVANA	264	0.00	0.00	72.76	0.00	0.00	0.00	0.00	72.76
ACCT :	554600	755	0.00	0.00	368.35	0.00	0.00	0.00	0.00	368.35

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		755	0.00	0.00	368.35	0.00	0.00	0.00	0.00	368.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		368.35					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.3 / 12 - 11/05/2023		0.00	0.00	19.41	0.00	0.00	0.00	0.00	19.41
	— NA /									
	FUEL - U / 5.7 / 11 - 11/08/2023		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 0.0 / 12 - 11/09/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 5.8 / 12 - 11/09/2023		0.00	0.00	14.79	0.00	0.00	0.00	0.00	14.79
	— NA /									
	FUEL - U / 8.5 / 11 - 11/12/2023		0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
	— NA /									
	FUEL - U / 4.0 / 12 - 10/20/2023		0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
	— NA /									
	FUEL - U / 3.1 / 11 - 10/21/2023		0.00	0.00	7.90	0.00	0.00	0.00	0.00	7.90
	— NA /									
	FUEL - U / 2.0 / 11 - 10/22/2023		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 4.0 / 12 - 10/22/2023		0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
	— NA /									
	FUEL - U / 1.2 / 11 - 10/23/2023		0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
	— NA /									
	FUEL - U / 7.0 / 11 - 10/27/2023		0.00	0.00	18.61	0.00	0.00	0.00	0.00	18.61
	— NA /									
	FUEL - U / 1.5 / 11 - 10/30/2023		0.00	0.00	3.98	0.00	0.00	0.00	0.00	3.98
	— NA /									
	FUEL - U / 4.5 / 12 - 10/31/2023		0.00	0.00	12.12	0.00	0.00	0.00	0.00	12.12
	— NA /									
	WORK ORDER # 0000114884		0.00	0.00	0.00	671.43	80.00	0.00	5.00	756.43
	— NA /									
69985s	2016 EXPLORER	625	0.00	0.00	159.23	671.43	80.00	0.00	5.00	915.66
	FUEL - U / 11.4 / 11 - 11/10/2023		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.0 / 12 - 11/13/2023		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 5.6 / 12 - 10/25/2023		0.00	0.00	14.20	0.00	0.00	0.00	0.00	14.20
	— NA /									
	FUEL - U / 5.8 / 12 - 10/26/2023		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
	— NA /									
	FUEL - U / 8.7 / 11 - 10/27/2023		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	— NA /									
	FUEL - U / 6.7 / 12 - 10/28/2023		0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84
	— NA /									
71584s	2017 EXPLORER	711	0.00	0.00	207.76	0.00	0.00	0.00	0.00	207.76
	FUEL - U / 7.2 / 12 - 11/01/2023		0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
	— NA /									
	FUEL - U / 7.9 / 12 - 11/02/2023		0.00	0.00	21.12	0.00	0.00	0.00	0.00	21.12
	— NA /									
	FUEL - U / 3.4 / 12 - 11/06/2023		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 5.5 / 12 - 11/10/2023		0.00	0.00	13.95	0.00	0.00	0.00	0.00	13.95
	— NA /									
	FUEL - U / 11.8 / CC - 10/24/2023		0.00	0.00	40.87	0.00	0.00	0.00	0.00	40.87
	— NA /									
	FUEL - U / 10.6 / 12 - 10/26/2023		0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	— NA /									
	FUEL - U / 10.3 / 12 - 10/27/2023		0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
	— NA /									
	FUEL - U / 4.1 / 12 - 10/28/2023		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89
	— NA /									
	FUEL - U / 7.6 / 12 - 10/30/2023		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
	WORK ORDER # 0000114878		0.00	0.00	0.00	13.19	70.00	0.00	0.00	83.19

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
74641S	2015 EXPLORER	754	0.00	0.00	190.99	13.19	70.00	0.00	0.00	274.18
FUEL - U / 4.5 / 11 - 11/02/2023										
— NA /										
FUEL - U / 6.1 / 11 - 11/04/2023										
— NA /										
FUEL - U / 3.9 / 11 - 11/08/2023										
— NA /										
FUEL - U / 13.1 / 12 - 11/08/2023										
— NA /										
FUEL - U / 4.1 / 11 - 11/09/2023										
— NA /										
FUEL - U / 14.3 / 12 - 11/12/2023										
— NA /										
FUEL - U / 3.5 / 12 - 11/13/2023										
— NA /										
FUEL - U / 2.0 / 12 - 11/14/2023										
— NA /										
FUEL - U / 2.1 / 12 - 11/15/2023										
— NA /										
FUEL - U / 2.8 / 12 - 10/17/2023										
— NA /										
FUEL - U / 9.1 / 12 - 10/20/2023										
— NA /										
FUEL - U / 3.3 / 12 - 10/20/2023										
— NA /										
FUEL - U / 7.3 / 11 - 10/21/2023										
— NA /										
FUEL - U / 6.0 / 12 - 10/22/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 13.3 / 12 - 10/25/2023		0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
	— NA /									
	FUEL - U / 5.5 / 11 - 10/26/2023		0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
	— NA /									
	FUEL - U / 6.2 / 11 - 10/27/2023		0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
	— NA /									
	FUEL - U / 13.6 / 12 - 10/29/2023		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
	— NA /									
	FUEL - U / 7.1 / 11 - 10/30/2023		0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	— NA /									
	FUEL - U / 4.5 / 11 - 10/31/2023		0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
	— NA /									
74644S	2018 EXPLORER	1,207	0.00	0.00	341.87	0.00	0.00	0.00	0.00	341.87
	FUEL - U / 4.9 / 11 - 11/01/2023		0.00	0.00	13.08	0.00	0.00	0.00	0.00	13.08
	— NA /									
	FUEL - U / 2.3 / 11 - 11/02/2023		0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
	— NA /									
	FUEL - U / 3.4 / 11 - 11/04/2023		0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
	FUEL - U / 3.0 / 11 - 11/05/2023		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 3.5 / 11 - 11/09/2023		0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
	— NA /									
	FUEL - U / 4.7 / 11 - 11/09/2023		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
	— NA /									
	FUEL - U / 2.8 / 11 - 11/10/2023		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	— NA /									
	FUEL - U / 3.8 / 11 - 11/13/2023		0.00	0.00	9.77	0.00	0.00	0.00	0.00	9.77
	— NA /									
	FUEL - U / 3.6 / 11 - 11/14/2023		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 2.0 / 11 - 11/15/2023		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 4.7 / 11 - 10/19/2023		0.00	0.00	11.84	0.00	0.00	0.00	0.00	11.84
	— NA /									
	FUEL - U / 5.5 / 11 - 10/22/2023		0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89
	— NA /									
	FUEL - U / 3.6 / 11 - 10/25/2023		0.00	0.00	9.17	0.00	0.00	0.00	0.00	9.17
	— NA /									
	FUEL - U / 3.8 / 11 - 10/26/2023		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	— NA /									
	FUEL - U / 3.5 / 11 - 10/31/2023		0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
	— NA /									
	WORK ORDER # 0000114891		0.00	0.00	0.00	183.59	16.25	0.00	0.00	199.84
	— NA /									
	WORK ORDER # 0000114960		0.00	0.00	0.00	932.25	48.75	0.00	0.00	981.00
	— NA /									
74645S	2018 EXPLORER	572	0.00	0.00	149.01	1,115.84	65.00	0.00	0.00	1,329.85
	FUEL - U / 4.8 / 11 - 11/14/2023		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	— NA /									
	FUEL - U / 6.7 / 12 - 10/22/2023		0.00	0.00	17.04	0.00	0.00	0.00	0.00	17.04
	— NA /									
	FUEL - U / 7.7 / 11 - 10/25/2023		0.00	0.00	19.66	0.00	0.00	0.00	0.00	19.66
	— NA /									
	FUEL - U / 5.5 / 12 - 10/28/2023		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	WORK ORDER # 0000114904		0.00	0.00	0.00	30.00	35.00	0.00	5.00	70.00
	— NA /									
74661S	2018 TAURUS	436	0.00	0.00	63.62	30.00	35.00	0.00	5.00	133.62

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.6 / 11 - 11/04/2023		0.00	0.00	14.85	0.00	0.00	0.00	0.00	14.85
	— NA /									
	FUEL - U / 7.1 / 11 - 11/08/2023		0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
	— NA /									
	FUEL - U / 4.8 / 11 - 11/09/2023		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 6.4 / 12 - 10/17/2023		0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
	— NA /									
	FUEL - U / 5.2 / 11 - 10/20/2023		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	FUEL - U / 3.8 / 11 - 10/21/2023		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	— NA /									
	FUEL - U / 4.0 / 11 - 10/22/2023		0.00	0.00	10.08	0.00	0.00	0.00	0.00	10.08
	— NA /									
	FUEL - U / 3.5 / 11 - 10/23/2023		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
	FUEL - U / 5.4 / 11 - 10/27/2023		0.00	0.00	14.34	0.00	0.00	0.00	0.00	14.34
	— NA /									
	FUEL - U / 6.3 / 11 - 10/30/2023		0.00	0.00	16.90	0.00	0.00	0.00	0.00	16.90
	— NA /									
76259s	2019 EXPLORER	452	0.00	0.00	154.15	0.00	0.00	0.00	0.00	154.15
	FUEL - U / 5.8 / 11 - 11/02/2023		0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
	— NA /									
	FUEL - U / 2.6 / 12 - 11/02/2023		0.00	0.00	6.89	0.00	0.00	0.00	0.00	6.89
	— NA /									
	FUEL - U / 5.5 / 12 - 11/06/2023		0.00	0.00	14.08	0.00	0.00	0.00	0.00	14.08
	— NA /									
	FUEL - U / 5.0 / 12 - 11/07/2023		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70
	— NA /									
	FUEL - U / 4.1 / 11 - 11/08/2023		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76263S	2019 EXPLORER	1,062	0.00	0.00	269.00	0.00	0.00	0.00	0.00	269.00
	FUEL - U / 6.7 / 12 - 11/01/2023		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	— NA /									
	FUEL - U / 5.8 / 11 - 11/03/2023		0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
	— NA /									
	FUEL - U / 4.3 / 12 - 11/06/2023		0.00	0.00	11.35	0.00	0.00	0.00	0.00	11.35
	— NA /									
	FUEL - U / 9.8 / 11 - 11/08/2023		0.00	0.00	24.86	0.00	0.00	0.00	0.00	24.86
	— NA /									
	FUEL - U / 6.6 / 12 - 11/09/2023		0.00	0.00	16.78	0.00	0.00	0.00	0.00	16.78
	— NA /									
	FUEL - U / 9.9 / 11 - 11/13/2023		0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
	— NA /									
	FUEL - U / 2.2 / 11 - 11/14/2023		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 2.4 / 11 - 11/15/2023		0.00	0.00	6.09	0.00	0.00	0.00	0.00	6.09
	— NA /									
	FUEL - U / 5.3 / 12 - 10/17/2023		0.00	0.00	14.79	0.00	0.00	0.00	0.00	14.79
	— NA /									
	FUEL - U / 4.5 / 12 - 10/20/2023		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 6.4 / 12 - 10/26/2023		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	— NA /									
	FUEL - U / 7.5 / 11 - 10/28/2023		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	— NA /									
	WORK ORDER # 0000114908		0.00	0.00	0.00	25.97	55.00	0.00	5.00	85.97
	— NA /									
76264S	2019 EXPLORER	706	0.00	0.00	185.58	25.97	55.00	0.00	5.00	271.55

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 15.5 / 11 - 11/10/2023		0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
	— NA /									
	FUEL - U / 12.5 / 11 - 10/27/2023		0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
	— NA /									
76295s	2019 Frontier	330	0.00	0.00	72.82	0.00	0.00	0.00	0.00	72.82
	FUEL - U / 6.2 / 12 - 11/04/2023		0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
	— NA /									
	FUEL - U / 3.5 / 12 - 11/08/2023		0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
	— NA /									
	FUEL - U / 3.3 / 12 - 11/08/2023		0.00	0.00	8.36	0.00	0.00	0.00	0.00	8.36
	— NA /									
	FUEL - U / 4.3 / 12 - 11/09/2023		0.00	0.00	10.94	0.00	0.00	0.00	0.00	10.94
	— NA /									
	FUEL - U / 3.8 / 11 - 11/13/2023		0.00	0.00	9.72	0.00	0.00	0.00	0.00	9.72
	— NA /									
	FUEL - U / 2.5 / 12 - 11/14/2023		0.00	0.00	6.45	0.00	0.00	0.00	0.00	6.45
	— NA /									
	FUEL - U / 2.6 / 12 - 11/14/2023		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 3.1 / 12 - 11/15/2023		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 4.9 / 12 - 10/19/2023		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 4.2 / 12 - 10/24/2023		0.00	0.00	10.72	0.00	0.00	0.00	0.00	10.72
	— NA /									
	FUEL - U / 4.6 / 11 - 10/27/2023		0.00	0.00	12.28	0.00	0.00	0.00	0.00	12.28
	— NA /									
	FUEL - U / 2.0 / 11 - 10/30/2023		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 5.5 / 11 - 10/30/2023		0.00	0.00	14.63	0.00	0.00	0.00	0.00	14.63

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 2.9 / 12 - 10/30/2023		0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77
	— NA /									
	FUEL - U / 3.1 / 11 - 10/31/2023		0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
	— NA /									
79413S	2020 EXPLORER	604	0.00	0.00	146.65	0.00	0.00	0.00	0.00	146.65
	FUEL - U / 5.1 / 11 - 11/02/2023		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	— NA /									
	FUEL - U / 2.1 / 11 - 11/05/2023		0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
	— NA /									
	FUEL - U / 5.0 / 12 - 11/07/2023		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 10.1 / 12 - 11/11/2023		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
	— NA /									
	FUEL - U / 3.0 / 12 - 11/14/2023		0.00	0.00	7.68	0.00	0.00	0.00	0.00	7.68
	— NA /									
	FUEL - U / 2.0 / 11 - 10/18/2023		0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
	— NA /									
	FUEL - U / 2.8 / 12 - 10/19/2023		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01
	— NA /									
	FUEL - U / 4.8 / 12 - 10/22/2023		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	— NA /									
	FUEL - U / 2.7 / 11 - 10/26/2023		0.00	0.00	6.73	0.00	0.00	0.00	0.00	6.73
	— NA /									
	FUEL - U / 3.7 / 11 - 10/27/2023		0.00	0.00	9.85	0.00	0.00	0.00	0.00	9.85
	— NA /									
	FUEL - U / 2.8 / 11 - 10/31/2023		0.00	0.00	7.53	0.00	0.00	0.00	0.00	7.53
	— NA /									
79414S	2020 EXPLORER	482	0.00	0.00	114.44	0.00	0.00	0.00	0.00	114.44

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 5.2 / 11 - 11/01/2023		0.00	0.00	13.96	0.00	0.00	0.00	0.00	13.96
	— NA /									
	FUEL - U / 3.5 / 11 - 11/06/2023		0.00	0.00	9.37	0.00	0.00	0.00	0.00	9.37
	— NA /									
	FUEL - U / 3.3 / 11 - 11/10/2023		0.00	0.00	8.36	0.00	0.00	0.00	0.00	8.36
	— NA /									
	FUEL - U / 4.5 / 12 - 11/15/2023		0.00	0.00	11.50	0.00	0.00	0.00	0.00	11.50
	— NA /									
	FUEL - U / 8.0 / 11 - 10/17/2023		0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
	— NA /									
	FUEL - U / 4.8 / 11 - 10/20/2023		0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27
	— NA /									
	FUEL - U / 2.0 / 11 - 10/26/2023		0.00	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	— NA /									
	FUEL - U / 4.3 / 12 - 10/26/2023		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	— NA /									
79415S	2020 EXPLORER	403	0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
	FUEL - U / 5.3 / 12 - 11/03/2023		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 4.2 / 12 - 10/19/2023		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	— NA /									
	FUEL - U / 3.5 / 11 - 10/25/2023		0.00	0.00	8.89	0.00	0.00	0.00	0.00	8.89
	— NA /									
	FUEL - U / 4.6 / 12 - 10/30/2023		0.00	0.00	12.34	0.00	0.00	0.00	0.00	12.34
	— NA /									
	WORK ORDER # 0000114919		0.00	0.00	0.00	25.97	35.00	0.00	5.00	65.97
	— NA /									
79427S	2020 EXPLORER	152	0.00	0.00	45.84	25.97	35.00	0.00	5.00	111.81

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 7.1 / 11 - 11/01/2023		0.00	0.00	18.96	0.00	0.00	0.00	0.00	18.96
	— NA /									
	FUEL - U / 6.0 / 12 - 11/05/2023		0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
	— NA /									
	FUEL - U / 5.7 / 11 - 11/07/2023		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
	FUEL - U / 6.4 / 12 - 11/12/2023		0.00	0.00	16.24	0.00	0.00	0.00	0.00	16.24
	— NA /									
	FUEL - U / 3.3 / 11 - 11/14/2023		0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34
	— NA /									
	FUEL - U / 4.5 / 12 - 10/17/2023		0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59
	— NA /									
	FUEL - U / 1.9 / 11 - 10/18/2023		0.00	0.00	5.37	0.00	0.00	0.00	0.00	5.37
	— NA /									
	FUEL - U / 3.2 / 11 - 10/18/2023		0.00	0.00	8.05	0.00	0.00	0.00	0.00	8.05
	— NA /									
	FUEL - U / 3.9 / 11 - 10/22/2023		0.00	0.00	9.96	0.00	0.00	0.00	0.00	9.96
	— NA /									
	FUEL - U / 3.4 / 12 - 10/23/2023		0.00	0.00	8.53	0.00	0.00	0.00	0.00	8.53
	— NA /									
	FUEL - U / 2.9 / 11 - 10/24/2023		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 4.9 / 12 - 10/27/2023		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
	— NA /									
	FUEL - U / 4.2 / 11 - 10/29/2023		0.00	0.00	11.24	0.00	0.00	0.00	0.00	11.24
	— NA /									
	WORK ORDER # 0000114928		0.00	0.00	0.00	30.06	35.00	0.00	5.00	70.06
	— NA /									
80248S	2021 EXPLORER	666	0.00	0.00	149.98	30.06	35.00	0.00	5.00	220.04

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000114963		0.00	0.00	0.00	25.85	71.25	0.00	5.00	102.10
— NA /										
trs1707	2013 TAHOE	128	0.00	0.00	44.80	25.85	71.25	0.00	5.00	146.90
FUEL - U / 11.0 / 11 - 10/23/2023			0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
— NA /										
FUEL - U / 11.9 / CC - 10/24/2023			0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
— NA /										
FUEL - U / 6.7 / 11 - 10/31/2023			0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81
— NA /										
TYD5112	2022 EXPLORER	282	0.00	0.00	88.51	0.00	0.00	0.00	0.00	88.51
FUEL - U / 5.4 / 11 - 11/01/2023			0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
— NA /										
FUEL - U / 4.7 / 11 - 11/02/2023			0.00	0.00	12.52	0.00	0.00	0.00	0.00	12.52
— NA /										
FUEL - U / 3.4 / 11 - 11/03/2023			0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
— NA /										
FUEL - U / 4.3 / 12 - 11/05/2023			0.00	0.00	11.59	0.00	0.00	0.00	0.00	11.59
— NA /										
FUEL - U / 7.3 / 11 - 11/10/2023			0.00	0.00	18.61	0.00	0.00	0.00	0.00	18.61
— NA /										
FUEL - U / 6.4 / 11 - 10/17/2023			0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
— NA /										
FUEL - U / 9.4 / 11 - 10/25/2023			0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
— NA /										
URS4365	2019 TAURUS	495	0.00	0.00	107.75	0.00	0.00	0.00	0.00	107.75

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 11.3 / 12 - 10/17/2023		0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
	— NA /									
	FUEL - U / 11.3 / 12 - 10/24/2023		0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75
	— NA /									
	FUEL - U / 4.8 / 12 - 10/26/2023		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	— NA /									
URT3602	2019 IMPALA	662	0.00	0.00	73.06	0.00	0.00	0.00	0.00	73.06
	FUEL - U / 12.2 / 12 - 11/12/2023		0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
	— NA /									
	FUEL - U / 12.1 / 11 - 10/17/2023		0.00	0.00	33.69	0.00	0.00	0.00	0.00	33.69
	— NA /									
	FUEL - U / 13.9 / CC - 10/24/2023		0.00	0.00	52.84	0.00	0.00	0.00	0.00	52.84
	— NA /									
	WORK ORDER # 0000114909		0.00	0.00	0.00	85.12	61.00	0.00	5.00	151.12
	— NA /									
VDM9678	2015 IMPALA	615	0.00	0.00	117.51	85.12	61.00	0.00	5.00	268.63
	FUEL - U / 12.2 / 11 - 11/06/2023		0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	— NA /									
	FUEL - U / 14.0 / 11 - 11/10/2023		0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
	— NA /									
	FUEL - U / 15.0 / 11 - 10/20/2023		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
	— NA /									
	FUEL - U / 13.4 / 12 - 10/30/2023		0.00	0.00	35.83	0.00	0.00	0.00	0.00	35.83
	— NA /									
VXJ3047	2017 TAURUS	1,104	0.00	0.00	142.13	0.00	0.00	0.00	0.00	142.13

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 4.7 / 12 - 10/29/2023			0.00	0.00	12.50	0.00	0.00	0.00	0.00	12.50
— NA /										
71555s	2017 Caravan	949	0.00	0.00	228.58	0.00	0.00	0.00	0.00	228.58
ACCT :	122016	949	0.00	0.00	228.58	0.00	0.00	0.00	0.00	228.58
DEPARTMENT SUBTOTALS :		21,388	0.00	0.00	4,441.47	2,851.61	1,014.75	135.00	65.00	8,507.83
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			2,851.61
EQUIPMENT COUNT :	38	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			65.00
		OTHER			0.00		LABOR			1,014.75
		REPLACEMENT			0.00		SUBLETS			135.00
		FUEL			4,441.47					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 9.2 / 12 - 11/13/2023		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 8.9 / 12 - 11/14/2023		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
	FUEL - U / 15.0 / 11 - 10/18/2023		0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
	— NA /									
	FUEL - U / 11.3 / 11 - 10/20/2023		0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
	— NA /									
	FUEL - U / 11.2 / 12 - 10/21/2023		0.00	0.00	28.55	0.00	0.00	0.00	0.00	28.55
	— NA /									
	FUEL - U / 8.7 / 11 - 10/22/2023		0.00	0.00	22.15	0.00	0.00	0.00	0.00	22.15
	— NA /									
	FUEL - U / 9.1 / 12 - 10/23/2023		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	— NA /									
	FUEL - U / 9.7 / 12 - 10/25/2023		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	— NA /									
	FUEL - U / 10.9 / 12 - 10/26/2023		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	— NA /									
	FUEL - U / 8.8 / 12 - 10/27/2023		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
	— NA /									
	FUEL - U / 12.0 / 12 - 10/28/2023		0.00	0.00	31.96	0.00	0.00	0.00	0.00	31.96
	— NA /									
	FUEL - U / 7.6 / 12 - 10/29/2023		0.00	0.00	20.37	0.00	0.00	0.00	0.00	20.37
	— NA /									
	FUEL - U / 13.4 / 11 - 10/30/2023		0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
	— NA /									
	FUEL - U / 10.2 / 12 - 10/31/2023		0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
	— NA /									
	WORK ORDER # 0000114920		0.00	0.00	0.00	29.68	51.25	0.00	5.00	85.93
	— NA /									
74606s	2017 AMBULANCE	1,331	0.00	0.00	659.40	29.68	51.25	0.00	5.00	745.33

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 12.3 / 12 - 10/22/2023		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	— NA /									
	FUEL - U / 22.0 / 12 - 10/25/2023		0.00	0.00	55.93	0.00	0.00	0.00	0.00	55.93
	— NA /									
	FUEL - U / 13.3 / 11 - 10/27/2023		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	— NA /									
	FUEL - U / 9.3 / 12 - 10/29/2023		0.00	0.00	24.83	0.00	0.00	0.00	0.00	24.83
	— NA /									
	FUEL - U / 10.8 / 12 - 10/30/2023		0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
	— NA /									
	WORK ORDER # 0000114942		0.00	0.00	0.00	136.98	32.50	0.00	5.00	174.48
	— NA /									
77303s	2019 AMBULANCE	722	0.00	0.00	415.10	136.98	32.50	0.00	5.00	589.58
	FUEL - U / 1.5 / 11 - 11/05/2023		0.00	0.00	4.09	0.00	0.00	0.00	0.00	4.09
	— NA /									
	FUEL - U / 9.5 / 12 - 11/05/2023		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	— NA /									
	FUEL - U / 6.8 / 11 - 11/09/2023		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 1.7 / 12 - 11/13/2023		0.00	0.00	4.31	0.00	0.00	0.00	0.00	4.31
	— NA /									
	FUEL - U / 0.6 / 12 - 10/19/2023		0.00	0.00	1.52	0.00	0.00	0.00	0.00	1.52
	— NA /									
	FUEL - U / 0.8 / 11 - 10/20/2023		0.00	0.00	2.11	0.00	0.00	0.00	0.00	2.11
	— NA /									
	FUEL - U / 11.2 / 12 - 10/23/2023		0.00	0.00	28.32	0.00	0.00	0.00	0.00	28.32
	— NA /									
	FUEL - U / 0.9 / 11 - 10/24/2023		0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26
	— NA /									
	FUEL - U / 0.7 / 11 - 10/26/2023		0.00	0.00	1.95	0.00	0.00	0.00	0.00	1.95

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	— NA /									
	FUEL - U / 1.8 / 11 - 10/28/2023		0.00	0.00	4.86	0.00	0.00	0.00	0.00	4.86
	— NA /									
	FUEL - U / 1.1 / 11 - 10/28/2023		0.00	0.00	3.02	0.00	0.00	0.00	0.00	3.02
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	95.10	0.00	0.00	0.00	0.00	95.10
	FUEL - U / 6.9 / 12 - 11/03/2023		0.00	0.00	18.32	0.00	0.00	0.00	0.00	18.32
	— NA /									
	FUEL - U / 10.1 / 11 - 11/10/2023		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - U / 12.9 / 11 - 10/23/2023		0.00	0.00	32.84	0.00	0.00	0.00	0.00	32.84
	— NA /									
	FUEL - U / 9.4 / 12 - 10/30/2023		0.00	0.00	25.15	0.00	0.00	0.00	0.00	25.15
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	262	0.00	519.00	102.12	0.00	0.00	0.00	0.00	621.12
ACCT :	155103	3,589	0.00	519.00	1,631.14	390.13	155.00	67.50	15.00	2,777.77

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,589	0.00	519.00	1,631.14	390.13	155.00	67.50	15.00	2,777.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			390.13
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			15.00
			OTHER		0.00		LABOR			155.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		1,631.14					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
ACCOUNT CODE: 121724										
	FUEL - U / 24.7 / 12 - 11/02/2023		0.00	0.00	65.82	0.00	0.00	0.00	0.00	65.82
	— NA /									
	FUEL - U / 21.4 / 11 - 11/14/2023		0.00	0.00	54.60	0.00	0.00	0.00	0.00	54.60
	— NA /									
	FUEL - U / 25.3 / 11 - 10/20/2023		0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
	— NA /									
60211S	2011 Express 2500	659	0.00	0.00	184.71	0.00	0.00	0.00	0.00	184.71
	FUEL - U / 17.1 / 11 - 11/07/2023		0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
	— NA /									
79424s	2020 Transit-350	203	0.00	0.00	43.61	0.00	0.00	0.00	0.00	43.61
	FUEL - U / 15.9 / 12 - 11/02/2023		0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	— NA /									
	FUEL - U / 15.3 / 12 - 10/18/2023		0.00	0.00	38.96	0.00	0.00	0.00	0.00	38.96
	— NA /									
79425s	2020 Transit-350	358	0.00	0.00	81.41	0.00	0.00	0.00	0.00	81.41
	FUEL - U / 10.7 / 12 - 11/08/2023		0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
	— NA /									
	FUEL - U / 13.9 / 11 - 10/19/2023		0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
	— NA /									
79426s	2020 Transit-350	263	0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
	FUEL - U / 19.1 / 11 - 11/02/2023 — NA /		0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
	FUEL - U / 20.7 / 11 - 11/10/2023 — NA /		0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
	FUEL - U / 0.6 / 12 - 11/10/2023 — NA /		0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40
	FUEL - U / 19.5 / 12 - 10/17/2023 — NA /		0.00	0.00	54.21	0.00	0.00	0.00	0.00	54.21
	FUEL - U / 24.6 / 11 - 10/26/2023 — NA /		0.00	0.00	65.55	0.00	0.00	0.00	0.00	65.55
	BASE CHARGE — NA /		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
PA76	2013 CARGO VAN	652	0.00	426.00	224.82	0.00	0.00	0.00	0.00	650.82
ACCT :	121724	2,135	0.00	426.00	596.99	0.00	0.00	0.00	0.00	1,022.99
DEPARTMENT SUBTOTALS :		2,135	0.00	426.00	596.99	0.00	0.00	0.00	0.00	1,022.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		596.99					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047400 / Institue for Critical Technology Lisa Stables 0193										
ACCOUNT CODE: 117424										
FUEL - U / 11.7 / 11 - 11/02/2023			0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
— NA /										
84101S	2023 SUBURBAN	132	0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
ACCT :	117424	132	0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
DEPARTMENT SUBTOTALS :		132	0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		31.35					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
	FUEL - U / 8.6 / 12 - 11/03/2023		0.00	0.00	23.02	0.00	0.00	0.00	0.00	23.02
	— NA /									
	FUEL - U / 22.8 / 11 - 10/23/2023		0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
	— NA /									
66974S	2015 F250-4x4	275	0.00	0.00	80.88	0.00	0.00	0.00	0.00	80.88
	FUEL - U / 11.4 / 11 - 11/03/2023		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 18.4 / 12 - 11/07/2023		0.00	0.00	46.79	0.00	0.00	0.00	0.00	46.79
	— NA /									
74679s	2018 EXPEDITION	499	0.00	0.00	77.23	0.00	0.00	0.00	0.00	77.23
ACCT :	235187	774	0.00	0.00	158.11	0.00	0.00	0.00	0.00	158.11

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		774	0.00	0.00	158.11	0.00	0.00	0.00	0.00	158.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		158.11					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
PA59	2016 IMPALA	79	0.00	449.00	32.55	0.00	0.00	0.00	0.00	481.55
ACCT :	121737	839	0.00	1,324.00	219.32	0.00	0.00	0.00	0.00	1,543.32
DEPARTMENT SUBTOTALS :		1,068	0.00	2,350.00	304.68	0.00	0.00	0.00	0.00	2,654.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,350.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		304.68					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 19.5 / 11 - 11/08/2023			0.00	0.00	49.70	0.00	0.00	0.00	0.00	49.70
— NA /										
FUEL - U / 21.6 / CC - 10/24/2023			0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
— NA /										

64144S	2023 Transist Wagon	580	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
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ACCT : 116314		580	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
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DEPARTMENT SUBTOTALS :		580	0.00	0.00	120.70	0.00	0.00	0.00	0.00	120.70
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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 :	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		120.70					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048500 / EMERGENCY MANAGEMENT Bobbi Meyers 0195										
ACCOUNT CODE: 116942										
FUEL - U / 5.2 / 11 - 11/09/2023			0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
— NA /										
61725S	2012 ESCAPE	54	0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
FUEL - U / 5.4 / 12 - 11/08/2023			0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
— NA /										
79449S	2020 EXPLORER	68	0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
ACCT :	116942	122	0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
DEPARTMENT SUBTOTALS :		122	0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		27.18					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCOUNT CODE: 121707										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA28	2013 Caravan	0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCT : 121707		0	0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
ACCOUNT CODE: 887100										
FUEL - U / 11.5 / CC - 10/24/2023			0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
— NA /										
UAC7407	2003 Town & Country	239	0.00	0.00	40.75	0.00	0.00	0.00	0.00	40.75
FUEL - U / 38.7 / CC - 10/24/2023			0.00	0.00	135.09	0.00	0.00	0.00	0.00	135.09
— NA /										
VBR6603	2013 Frontier	585	0.00	0.00	135.09	0.00	0.00	0.00	0.00	135.09
FUEL - U / 109.1 / CC - 10/24/2023			0.00	0.00	378.80	0.00	0.00	0.00	0.00	378.80
— NA /										
VBR6604	2013 ESCAPE	2,621	0.00	0.00	378.80	0.00	0.00	0.00	0.00	378.80

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336										
ACCT :	887100	3,445	0.00	0.00	554.64	0.00	0.00	0.00	0.00	554.64
DEPARTMENT SUBTOTALS :		3,445	0.00	391.00	554.64	0.00	0.00	0.00	0.00	945.64
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	048600	BASE			391.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			554.64					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048701 / Athletic Fund Kellie Shaver 0502										
ACCOUNT CODE: 883344										
FUEL - U / 10.5 / 12 - 11/01/2023			0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
— NA /										
71590s	2016 Transit Connect	198	0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
FUEL - U / 17.1 / 11 - 10/19/2023			0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
— NA /										
80232S	2019 Caravan	130	0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
ACCT :	883344	328	0.00	0.00	71.41	0.00	0.00	0.00	0.00	71.41
DEPARTMENT SUBTOTALS :		328	0.00	0.00	71.41	0.00	0.00	0.00	0.00	71.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		71.41					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
FUEL - U / 17.5 / 12 - 11/14/2023			0.00	0.00	44.57	0.00	0.00	0.00	0.00	44.57
— NA /										
FUEL - U / 9.0 / 12 - 10/18/2023			0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
— NA /										
80210s	2020 EXPLORER	473	0.00	0.00	69.67	0.00	0.00	0.00	0.00	69.67
FUEL - U / 14.8 / 11 - 10/24/2023			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
— NA /										
80211s	2020 EXPLORER	232	0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
ACCT :	121771	705	0.00	0.00	107.16	0.00	0.00	0.00	0.00	107.16
DEPARTMENT SUBTOTALS :		705	0.00	0.00	107.16	0.00	0.00	0.00	0.00	107.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		107.16					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
ACCOUNT CODE: 121774										
	FUEL - U / 24.0 / 12 - 11/08/2023		0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
	— NA /									
48539S	2003 SAVANA	122	0.00	0.00	61.10	0.00	0.00	0.00	0.00	61.10
	FUEL - U / 15.0 / 11 - 11/03/2023		0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
	— NA /									
	FUEL - U / 16.0 / 12 - 10/23/2023		0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
	— NA /									
55245S	2007 Express 2500	318	0.00	0.00	80.69	0.00	0.00	0.00	0.00	80.69
	FUEL - U / 15.1 / 11 - 10/30/2023		0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	— NA /									
77306s	2019 Caravan	154	0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	FUEL - U / 12.5 / 12 - 11/03/2023		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
	— NA /									
	FUEL - U / 13.0 / 12 - 11/15/2023		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
	— NA /									
	FUEL - U / 10.5 / 11 - 10/20/2023		0.00	0.00	26.67	0.00	0.00	0.00	0.00	26.67
	— NA /									
77307s	2019 Frontier	358	0.00	0.00	93.20	0.00	0.00	0.00	0.00	93.20
	FUEL - U / 7.1 / 11 - 11/08/2023		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
EGUV089	2022 GATOR	99	0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
ACCT :	121774	1,475	0.00	0.00	418.95	0.00	0.00	0.00	0.00	418.95
DEPARTMENT SUBTOTALS :		1,475	0.00	0.00	418.95	0.00	0.00	0.00	0.00	418.95
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		418.95					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 17.0 / 11 - 10/23/2023			0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
— NA /										
65552S	2013 RAM VAN	330	0.00	0.00	88.42	0.00	0.00	0.00	0.00	88.42
FUEL - U / 18.1 / 11 - 11/13/2023			0.00	0.00	46.08	0.00	0.00	0.00	0.00	46.08
— NA /										
FUEL - U / 15.8 / 11 - 10/30/2023			0.00	0.00	42.29	0.00	0.00	0.00	0.00	42.29
— NA /										
68347S	2016 Caravan	75	0.00	0.00	88.37	0.00	0.00	0.00	0.00	88.37
FUEL - U / 21.0 / 11 - 10/18/2023			0.00	0.00	53.44	0.00	0.00	0.00	0.00	53.44
— NA /										
71570s	2017 F250	185	0.00	0.00	53.44	0.00	0.00	0.00	0.00	53.44
FUEL - U / 24.3 / 12 - 11/08/2023			0.00	0.00	61.91	0.00	0.00	0.00	0.00	61.91
— NA /										
FUEL - U / 27.0 / 12 - 10/19/2023			0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
— NA /										
FUEL - U / 25.0 / 12 - 10/30/2023			0.00	0.00	66.75	0.00	0.00	0.00	0.00	66.75
— NA /										
71571s	2017 F250-4x4	526	0.00	0.00	197.24	0.00	0.00	0.00	0.00	197.24
FUEL - U / 23.8 / 11 - 11/02/2023			0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47
— NA /										
71572s	2017 F250-4x4	281	0.00	0.00	63.47	0.00	0.00	0.00	0.00	63.47

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
FUEL - U / 4.3 / 11 - 10/17/2023			0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
— NA /										
EGUV040	2014 WORKMAN	9	0.00	0.00	11.82	0.00	0.00	0.00	0.00	11.82
FUEL - U / 4.1 / 11 - 11/01/2023			0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
— NA /										
eguv041	2014 WORKMAN	0	0.00	0.00	11.00	0.00	0.00	0.00	0.00	11.00
FUEL - U / 4.7 / 12 - 11/03/2023			0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
— NA /										
FUEL - U / 4.1 / 12 - 10/23/2023			0.00	0.00	10.34	0.00	0.00	0.00	0.00	10.34
— NA /										
eguv042	2014 WORKMAN	34	0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
ACCT :	118211	1,858	0.00	0.00	671.02	0.00	0.00	0.00	0.00	671.02
ACCOUNT CODE: 119672										
FUEL - U / 5.4 / 11 - 10/20/2023			0.00	0.00	13.82	0.00	0.00	0.00	0.00	13.82
— NA /										
FUEL - U / 12.8 / CC - 10/24/2023			0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
— NA /										
FUEL - U / 10.5 / 11 - 10/24/2023			0.00	0.00	26.77	0.00	0.00	0.00	0.00	26.77
— NA /										
FUEL - U / 10.1 / 11 - 10/24/2023			0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529										
— NA /										
68270S	2015 EXPLORER	791	0.00	0.00	116.25	0.00	0.00	0.00	0.00	116.25
FUEL - U / 21.3 / CC - 10/24/2023			0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
— NA /										
74676s	2018 EXPLORER	420	0.00	0.00	74.45	0.00	0.00	0.00	0.00	74.45
ACCT : 119672		1,211	0.00	0.00	190.70	0.00	0.00	0.00	0.00	190.70
ACCOUNT CODE: 121779										
FUEL - U / 17.3 / 11 - 11/01/2023			0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
— NA /										
65578S	2013 Ram	188	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
ACCT : 121779		188	0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
ACCOUNT CODE: 123159										
FUEL - D / 34.7 / 14 - 10/30/2023			0.00	0.00	122.77	0.00	0.00	0.00	0.00	122.77
— NA /										
69972s	2016 CREW CAB	252	0.00	0.00	122.77	0.00	0.00	0.00	0.00	122.77

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
ACCT : 123159		252	0.00	0.00	122.77	0.00	0.00	0.00	0.00	122.77
ACCOUNT CODE: 175545										
FUEL - U / 13.3 / 12 - 11/08/2023			0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
— NA /										
76300s	2019 Journey	148	0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
ACCT : 175545		148	0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
ACCOUNT CODE: 175725										
FUEL - U / 21.0 / 12 - 10/30/2023			0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
— NA /										
74670s	2018 Transit-350	150	0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94
ACCT : 175725		150	0.00	0.00	55.94	0.00	0.00	0.00	0.00	55.94

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,641	0.00	0.00	1,329.09	0.00	0.00	0.00	0.00	1,329.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,329.09					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 26.6 / 12 - 11/14/2023			0.00	0.00	67.83	0.00	0.00	0.00	0.00	67.83
— NA /										
41375S	1999 SIERRA	271	0.00	0.00	67.83	0.00	0.00	0.00	0.00	67.83
FUEL - U / 7.5 / 11 - 11/08/2023			0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
— NA /										
41414S	1997 F350 4x4	51	0.00	0.00	19.05	0.00	0.00	0.00	0.00	19.05
FUEL - U / 14.1 / 11 - 11/07/2023			0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
— NA /										
49007s	2004 F150	166	0.00	0.00	35.90	0.00	0.00	0.00	0.00	35.90
FUEL - U / 29.9 / 12 - 11/01/2023			0.00	0.00	79.73	0.00	0.00	0.00	0.00	79.73
— NA /										
55093S	2007 SIERRA	203	0.00	0.00	79.73	0.00	0.00	0.00	0.00	79.73
FUEL - U / 32.0 / 12 - 10/25/2023			0.00	0.00	81.28	0.00	0.00	0.00	0.00	81.28
— NA /										
65637S	2014 F250	237	0.00	0.00	81.28	0.00	0.00	0.00	0.00	81.28
FUEL - U / 25.8 / 11 - 10/27/2023			0.00	0.00	68.78	0.00	0.00	0.00	0.00	68.78

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
65638S	2014 F250	177	0.00	0.00	68.78	0.00	0.00	0.00	0.00	68.78
FUEL - U / 27.0 / 12 - 11/07/2023			0.00	0.00	68.85	0.00	0.00	0.00	0.00	68.85
— NA /										
65645S	2014 F250	175	0.00	0.00	68.85	0.00	0.00	0.00	0.00	68.85
FUEL - U / 5.8 / 02 - 11/08/2023			0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74
— NA /										
FUEL - U / 6.4 / 01 - 11/13/2023			0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
— NA /										
FUEL - U / 7.2 / 01 - 10/27/2023			0.00	0.00	19.12	0.00	0.00	0.00	0.00	19.12
— NA /										
E-MS	1990 PHYSICALPL	0	0.00	0.00	50.05	0.00	0.00	0.00	0.00	50.05
ACCT : 118210										
		1,280	0.00	0.00	471.47	0.00	0.00	0.00	0.00	471.47
ACCOUNT CODE: 118211										
FUEL - U / 22.2 / 11 - 10/20/2023			0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
— NA /										
77321s	2019 Express 2500	189	0.00	0.00	56.46	0.00	0.00	0.00	0.00	56.46
FUEL - U / 26.1 / 11 - 11/09/2023			0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
— NA /										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
77322s	2019 Express 2500	0	0.00	0.00	66.58	0.00	0.00	0.00	0.00	66.58
ACCT : 118211		189	0.00	0.00	123.04	0.00	0.00	0.00	0.00	123.04
ACCOUNT CODE: 118216										
FUEL - U / 29.5 / 11 - 11/06/2023 — NA /			0.00	0.00	75.10	0.00	0.00	0.00	0.00	75.10
41510S	2000 RAM VAN	195	0.00	0.00	75.10	0.00	0.00	0.00	0.00	75.10
FUEL - U / 25.6 / 11 - 11/03/2023 — NA /			0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
47284S	2012 F250-4x4	227	0.00	0.00	68.25	0.00	0.00	0.00	0.00	68.25
FUEL - U / 12.0 / 11 - 11/06/2023 — NA /			0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
48979s	2004 ESCAPE	145	0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
FUEL - U / 23.9 / 11 - 11/01/2023 — NA /			0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
FUEL - U / 23.5 / 11 - 11/09/2023 — NA /			0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
50126S	2005 F150	270	0.00	0.00	123.69	0.00	0.00	0.00	0.00	123.69

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 28.0 / 11 - 10/27/2023			0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
— NA /										
52503S	2006 Silverado	312	0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
FUEL - U / 27.7 / 11 - 11/08/2023			0.00	0.00	70.63	0.00	0.00	0.00	0.00	70.63
— NA /										
FUEL - U / 27.7 / 11 - 10/17/2023			0.00	0.00	76.89	0.00	0.00	0.00	0.00	76.89
— NA /										
FUEL - U / 26.1 / 11 - 10/27/2023			0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
— NA /										
52515S	2006 SAVANA	484	0.00	0.00	217.10	0.00	0.00	0.00	0.00	217.10
FUEL - U / 15.6 / 12 - 10/25/2023			0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
— NA /										
52546S	2007 Caravan	200	0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
FUEL - U / 23.0 / 11 - 11/14/2023			0.00	0.00	58.57	0.00	0.00	0.00	0.00	58.57
— NA /										
FUEL - U / 26.1 / 11 - 10/26/2023			0.00	0.00	69.79	0.00	0.00	0.00	0.00	69.79
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	128.36	0.00	0.00	0.00	0.00	128.36
FUEL - U / 24.0 / 11 - 11/02/2023			0.00	0.00	64.08	0.00	0.00	0.00	0.00	64.08
— NA /										
FUEL - U / 14.4 / 11 - 11/09/2023			0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
55244S	2007 Express 2500	170	0.00	0.00	100.77	0.00	0.00	0.00	0.00	100.77
FUEL - U / 27.5 / 12 - 11/02/2023			0.00	0.00	73.51	0.00	0.00	0.00	0.00	73.51
— NA /										
FUEL - U / 27.7 / 11 - 10/25/2023			0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
— NA /										
61745S	2013 Express 2500	459	0.00	0.00	143.79	0.00	0.00	0.00	0.00	143.79
FUEL - U / 20.0 / 12 - 11/08/2023			0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
— NA /										
61790s	2003 SIERRA	0	0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
FUEL - U / 27.1 / 12 - 11/13/2023			0.00	0.00	69.03	0.00	0.00	0.00	0.00	69.03
— NA /										
FUEL - U / 26.7 / 12 - 10/27/2023			0.00	0.00	71.32	0.00	0.00	0.00	0.00	71.32
— NA /										
65564S	2014 F250	241	0.00	0.00	140.35	0.00	0.00	0.00	0.00	140.35
FUEL - U / 26.4 / 11 - 10/27/2023			0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49
— NA /										
65646S	2014 F250	227	0.00	0.00	70.49	0.00	0.00	0.00	0.00	70.49
ACCT : 118216		2,930	0.00	0.00	1,265.28	0.00	0.00	0.00	0.00	1,265.28

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 119618										
	FUEL - U / 23.5 / 11 - 11/06/2023		0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
	— NA /									
45228S	2001 SIERRA	287	0.00	0.00	59.93	0.00	0.00	0.00	0.00	59.93
	FUEL - U / 31.2 / 11 - 11/06/2023		0.00	0.00	83.36	0.00	0.00	0.00	0.00	83.36
	— NA /									
	FUEL - U / 27.9 / 11 - 10/18/2023		0.00	0.00	77.56	0.00	0.00	0.00	0.00	77.56
	— NA /									
47283S	2012 F250-4x4	298	0.00	0.00	160.92	0.00	0.00	0.00	0.00	160.92
	FUEL - U / 15.0 / 11 - 10/30/2023		0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
	— NA /									
49003S	2004 F150	155	0.00	0.00	40.08	0.00	0.00	0.00	0.00	40.08
	FUEL - U / 31.5 / 12 - 11/08/2023		0.00	0.00	80.27	0.00	0.00	0.00	0.00	80.27
	— NA /									
55091S	2007 SIERRA	210	0.00	0.00	80.27	0.00	0.00	0.00	0.00	80.27
	FUEL - U / 3.0 / 12 - 11/02/2023		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
	FUEL - U / 27.0 / 12 - 11/02/2023		0.00	0.00	72.20	0.00	0.00	0.00	0.00	72.20
	— NA /									
	FUEL - U / 0.2 / 11 - 11/09/2023		0.00	0.00	0.41	0.00	0.00	0.00	0.00	0.41

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 21.5 / 11 - 11/09/2023		0.00	0.00	54.75	0.00	0.00	0.00	0.00	54.75
	— NA /									
	FUEL - U / 23.3 / 12 - 10/23/2023		0.00	0.00	59.06	0.00	0.00	0.00	0.00	59.06
	— NA /									
55217S	2008 F350	542	0.00	0.00	194.40	0.00	0.00	0.00	0.00	194.40
	FUEL - U / 27.0 / 11 - 10/23/2023		0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
	— NA /									
61744S	2013 Express 2500	208	0.00	0.00	68.58	0.00	0.00	0.00	0.00	68.58
	FUEL - U / 30.5 / 11 - 11/13/2023		0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
	— NA /									
	FUEL - U / 23.1 / 11 - 10/20/2023		0.00	0.00	58.72	0.00	0.00	0.00	0.00	58.72
	— NA /									
65635S	2014 F250	440	0.00	0.00	136.49	0.00	0.00	0.00	0.00	136.49
	FUEL - U / 28.0 / 12 - 10/25/2023		0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
	— NA /									
65647S	2014 F250	189	0.00	0.00	71.12	0.00	0.00	0.00	0.00	71.12
ACCT : 119618		2,329	0.00	0.00	811.79	0.00	0.00	0.00	0.00	811.79

ACCOUNT CODE: 119619

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 24.3 / 12 - 11/14/2023			0.00	0.00	62.07	0.00	0.00	0.00	0.00	62.07
— NA /										
FUEL - U / 19.8 / 11 - 10/24/2023			0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
— NA /										
49034S	2004 Express 2500	313	0.00	0.00	112.26	0.00	0.00	0.00	0.00	112.26
ACCT : 119619		313	0.00	0.00	112.26	0.00	0.00	0.00	0.00	112.26
ACCOUNT CODE: 119620										
FUEL - U / 0.6 / 11 - 11/01/2023			0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58
— NA /										
FUEL - U / 18.1 / 11 - 11/01/2023			0.00	0.00	48.19	0.00	0.00	0.00	0.00	48.19
— NA /										
FUEL - U / 21.6 / 11 - 11/14/2023			0.00	0.00	54.95	0.00	0.00	0.00	0.00	54.95
— NA /										
FUEL - U / 19.5 / 11 - 10/24/2023			0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
— NA /										
50137S	2005 F150	485	0.00	0.00	154.25	0.00	0.00	0.00	0.00	154.25
FUEL - U / 27.2 / 12 - 10/31/2023			0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
— NA /										
55097S	2007 SIERRA	284	0.00	0.00	72.62	0.00	0.00	0.00	0.00	72.62
ACCT : 119620		769	0.00	0.00	226.87	0.00	0.00	0.00	0.00	226.87

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47274S	2012 F250-4x4	0	0.00	0.00	67.57	0.00	0.00	0.00	0.00	67.57
	FUEL - U / 23.5 / 12 - 11/01/2023		0.00	0.00	62.64	0.00	0.00	0.00	0.00	62.64
	— NA /									
	FUEL - U / 26.5 / 12 - 11/14/2023		0.00	0.00	67.65	0.00	0.00	0.00	0.00	67.65
	— NA /									
	FUEL - U / 24.7 / 12 - 10/24/2023		0.00	0.00	62.69	0.00	0.00	0.00	0.00	62.69
	— NA /									
47275S	2012 F250-4x4	0	0.00	0.00	192.98	0.00	0.00	0.00	0.00	192.98
	FUEL - U / 28.0 / 11 - 11/06/2023		0.00	0.00	74.65	0.00	0.00	0.00	0.00	74.65
	— NA /									
	FUEL - U / 29.5 / 11 - 10/23/2023		0.00	0.00	74.85	0.00	0.00	0.00	0.00	74.85
	— NA /									
47276S	2012 F250-4x4	319	0.00	0.00	149.50	0.00	0.00	0.00	0.00	149.50
	FUEL - U / 28.0 / 11 - 11/02/2023		0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
	FUEL - D / 24.0 / 13 - 11/04/2023		0.00	0.00	85.10	0.00	0.00	0.00	0.00	85.10
	— NA /									
	FUEL - D / 16.0 / 14 - 10/26/2023		0.00	0.00	56.71	0.00	0.00	0.00	0.00	56.71
	— NA /									
48998S	2004 Sweeper	72	0.00	0.00	141.81	0.00	0.00	0.00	0.00	141.81

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 23.2 / 11 - 11/14/2023 — NA /		0.00	0.00	59.03	0.00	0.00	0.00	0.00	59.03
	FUEL - U / 25.0 / 11 - 10/18/2023 — NA /		0.00	0.00	63.50	0.00	0.00	0.00	0.00	63.50
	FUEL - U / 22.7 / 11 - 10/26/2023 — NA /		0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66
49000S	2004 F150	421	0.00	0.00	183.19	0.00	0.00	0.00	0.00	183.19
	FUEL - U / 24.4 / 12 - 10/27/2023 — NA /		0.00	0.00	65.20	0.00	0.00	0.00	0.00	65.20
49006S	2004 F150	200	0.00	0.00	65.20	0.00	0.00	0.00	0.00	65.20
	FUEL - D / 43.9 / 14 - 10/17/2023 — NA /		0.00	0.00	165.79	0.00	0.00	0.00	0.00	165.79
	FUEL - D / 28.4 / 13 - 10/26/2023 — NA /		0.00	0.00	107.35	0.00	0.00	0.00	0.00	107.35
50106S	2005 Xpedito	0	0.00	0.00	273.14	0.00	0.00	0.00	0.00	273.14
	FUEL - U / 30.3 / 12 - 11/03/2023 — NA /		0.00	0.00	80.95	0.00	0.00	0.00	0.00	80.95
50144S	2005 SIERRA	190	0.00	0.00	80.95	0.00	0.00	0.00	0.00	80.95
	FUEL - D / 31.1 / 13 - 11/01/2023 — NA /		0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50173S	2005 F350	211	0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16
	FUEL - U / 15.0 / 11 - 11/06/2023		0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
	— NA /									
	FUEL - U / 15.1 / 11 - 11/14/2023		0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
	— NA /									
	FUEL - U / 19.4 / 11 - 10/19/2023		0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25
	— NA /									
	FUEL - U / 10.7 / 12 - 10/26/2023		0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
	— NA /									
	FUEL - U / 17.5 / 11 - 10/30/2023		0.00	0.00	46.81	0.00	0.00	0.00	0.00	46.81
	— NA /									
52509S	2006 F150	507	0.00	0.00	202.95	0.00	0.00	0.00	0.00	202.95
	FUEL - U / 20.7 / 11 - 11/01/2023		0.00	0.00	55.38	0.00	0.00	0.00	0.00	55.38
	— NA /									
	FUEL - U / 17.9 / 11 - 11/14/2023		0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
	— NA /									
52510S	2006 F150	382	0.00	0.00	101.13	0.00	0.00	0.00	0.00	101.13
	FUEL - D / 22.3 / 13 - 11/14/2023		0.00	0.00	78.98	0.00	0.00	0.00	0.00	78.98
	— NA /									
	FUEL - D / 23.3 / 14 - 10/19/2023		0.00	0.00	88.07	0.00	0.00	0.00	0.00	88.07
	— NA /									
	FUEL - D / 20.0 / 13 - 10/30/2023		0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
	— NA /									
58858S	2009 F250-4x4	340	0.00	0.00	237.85	0.00	0.00	0.00	0.00	237.85

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 21.8 / 12 - 10/18/2023 — NA /		0.00	0.00	60.66	0.00	0.00	0.00	0.00	60.66
	FUEL - U / 22.0 / 11 - 10/25/2023 — NA /		0.00	0.00	55.88	0.00	0.00	0.00	0.00	55.88
60153S	2010 SAVANA	370	0.00	0.00	116.54	0.00	0.00	0.00	0.00	116.54
	FUEL - D / 15.9 / 14 - 11/09/2023 — NA /		0.00	0.00	56.22	0.00	0.00	0.00	0.00	56.22
	FUEL - D / 20.5 / 13 - 10/27/2023 — NA /		0.00	0.00	72.53	0.00	0.00	0.00	0.00	72.53
60183S	2011 F350	261	0.00	0.00	128.75	0.00	0.00	0.00	0.00	128.75
	FUEL - U / 28.9 / 12 - 11/02/2023 — NA /		0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
	FUEL - U / 27.7 / 12 - 11/13/2023 — NA /		0.00	0.00	70.53	0.00	0.00	0.00	0.00	70.53
	FUEL - U / 29.0 / 11 - 10/23/2023 — NA /		0.00	0.00	73.69	0.00	0.00	0.00	0.00	73.69
65560S	2014 F250-4x4	294	0.00	0.00	221.44	0.00	0.00	0.00	0.00	221.44
	FUEL - U / 27.3 / 12 - 11/01/2023 — NA /		0.00	0.00	72.94	0.00	0.00	0.00	0.00	72.94
	FUEL - U / 26.6 / 12 - 11/06/2023 — NA /		0.00	0.00	67.80	0.00	0.00	0.00	0.00	67.80
	FUEL - U / 1.1 / 11 - 11/10/2023 — NA /		0.00	0.00	2.70	0.00	0.00	0.00	0.00	2.70
	FUEL - U / 11.4 / 11 - 11/10/2023		0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 25.4 / 11 - 11/14/2023		0.00	0.00	64.87	0.00	0.00	0.00	0.00	64.87
	— NA /									
	FUEL - U / 22.4 / 12 - 10/19/2023		0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
	— NA /									
	FUEL - U / 12.4 / 12 - 10/29/2023		0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
	— NA /									
65563S	2014 F250	759	0.00	0.00	327.35	0.00	0.00	0.00	0.00	327.35
	FUEL - U / 29.2 / 11 - 11/07/2023		0.00	0.00	74.56	0.00	0.00	0.00	0.00	74.56
	— NA /									
	FUEL - U / 27.1 / 12 - 10/27/2023		0.00	0.00	72.36	0.00	0.00	0.00	0.00	72.36
	— NA /									
65565S	2014 F250	0	0.00	0.00	146.92	0.00	0.00	0.00	0.00	146.92
	FUEL - U / 28.9 / 11 - 10/25/2023		0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
	— NA /									
65623s	2013 F250	308	0.00	0.00	73.33	0.00	0.00	0.00	0.00	73.33
	FUEL - D / 30.1 / 13 - 11/06/2023		0.00	0.00	106.38	0.00	0.00	0.00	0.00	106.38
	— NA /									
	FUEL - D / 30.0 / 13 - 10/24/2023		0.00	0.00	113.40	0.00	0.00	0.00	0.00	113.40
	— NA /									
68280S	2008 F450	361	0.00	0.00	219.78	0.00	0.00	0.00	0.00	219.78
	FUEL - D / 52.8 / 14 - 11/07/2023		0.00	0.00	186.95	0.00	0.00	0.00	0.00	186.95

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
71508s	2017 7600	114	0.00	0.00	186.95	0.00	0.00	0.00	0.00	186.95
FUEL - D / 21.8 / 13 - 11/08/2023			0.00	0.00	77.14	0.00	0.00	0.00	0.00	77.14
— NA /										
FUEL - D / 15.6 / 13 - 10/23/2023			0.00	0.00	58.78	0.00	0.00	0.00	0.00	58.78
— NA /										
FUEL - D / 14.7 / 14 - 10/26/2023			0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
— NA /										
77311s	2019 F250	418	0.00	0.00	187.96	0.00	0.00	0.00	0.00	187.96
FUEL - U / 15.8 / 11 - 11/01/2023			0.00	0.00	42.16	0.00	0.00	0.00	0.00	42.16
— NA /										
FUEL - U / 5.8 / 11 - 11/01/2023			0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
— NA /										
FUEL - U / 8.7 / 11 - 11/02/2023			0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
— NA /										
FUEL - U / 27.1 / 11 - 11/08/2023			0.00	0.00	69.21	0.00	0.00	0.00	0.00	69.21
— NA /										
FUEL - U / 24.3 / 12 - 11/10/2023			0.00	0.00	61.97	0.00	0.00	0.00	0.00	61.97
— NA /										
80230S	2021 F450	342	0.00	0.00	212.09	0.00	0.00	0.00	0.00	212.09
FUEL - U / 4.0 / 12 - 11/01/2023			0.00	0.00	10.63	0.00	0.00	0.00	0.00	10.63
— NA /										
FUEL - U / 2.3 / 11 - 11/01/2023			0.00	0.00	6.14	0.00	0.00	0.00	0.00	6.14
— NA /										
FUEL - D / 4.0 / 14 - 11/01/2023			0.00	0.00	14.12	0.00	0.00	0.00	0.00	14.12

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 0.2 / 11 - 11/03/2023		0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
	— NA /									
	FUEL - U / 0.2 / 11 - 11/03/2023		0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.53
	— NA /									
	FUEL - U / 20.1 / 11 - 11/03/2023		0.00	0.00	53.53	0.00	0.00	0.00	0.00	53.53
	— NA /									
	FUEL - U / 4.2 / 11 - 11/03/2023		0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
	— NA /									
	FUEL - U / 1.3 / 11 - 11/03/2023		0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55
	— NA /									
	FUEL - U / 5.8 / 11 - 11/03/2023		0.00	0.00	15.49	0.00	0.00	0.00	0.00	15.49
	— NA /									
	FUEL - U / 4.1 / 12 - 11/03/2023		0.00	0.00	11.03	0.00	0.00	0.00	0.00	11.03
	— NA /									
	FUEL - U / 1.0 / 11 - 11/03/2023		0.00	0.00	2.67	0.00	0.00	0.00	0.00	2.67
	— NA /									
	FUEL - U / 4.8 / 12 - 11/04/2023		0.00	0.00	12.84	0.00	0.00	0.00	0.00	12.84
	— NA /									
	FUEL - U / 7.0 / 12 - 11/06/2023		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	— NA /									
	FUEL - U / 5.1 / 11 - 11/06/2023		0.00	0.00	13.01	0.00	0.00	0.00	0.00	13.01
	— NA /									
	FUEL - U / 7.7 / 11 - 11/06/2023		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - D / 10.5 / 13 - 11/06/2023		0.00	0.00	37.06	0.00	0.00	0.00	0.00	37.06
	— NA /									
	FUEL - U / 1.2 / 11 - 11/06/2023		0.00	0.00	3.01	0.00	0.00	0.00	0.00	3.01
	— NA /									
	FUEL - U / 2.2 / 12 - 11/06/2023		0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77
	— NA /									
	FUEL - U / 2.0 / 11 - 11/06/2023		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - D / 6.6 / 13 - 11/06/2023		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.0 / 11 - 11/07/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 1.6 / 11 - 11/07/2023		0.00	0.00	4.18	0.00	0.00	0.00	0.00	4.18
	— NA /									
	FUEL - U / 2.0 / 11 - 11/08/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 4.1 / 11 - 11/08/2023		0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
	— NA /									
	FUEL - U / 2.1 / 11 - 11/08/2023		0.00	0.00	5.41	0.00	0.00	0.00	0.00	5.41
	— NA /									
	FUEL - U / 8.9 / 11 - 11/08/2023		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
	FUEL - U / 1.0 / 12 - 11/08/2023		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 3.0 / 12 - 11/08/2023		0.00	0.00	7.65	0.00	0.00	0.00	0.00	7.65
	— NA /									
	FUEL - U / 2.5 / 12 - 11/08/2023		0.00	0.00	6.25	0.00	0.00	0.00	0.00	6.25
	— NA /									
	FUEL - U / 21.8 / 12 - 11/08/2023		0.00	0.00	55.67	0.00	0.00	0.00	0.00	55.67
	— NA /									
	FUEL - D / 3.7 / 13 - 11/08/2023		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - U / 2.0 / 11 - 11/09/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 3.0 / 11 - 11/09/2023		0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63
	— NA /									
	FUEL - U / 1.2 / 12 - 11/09/2023		0.00	0.00	2.96	0.00	0.00	0.00	0.00	2.96
	— NA /									
	FUEL - U / 7.4 / 12 - 11/09/2023		0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
	— NA /									
	FUEL - U / 3.1 / 12 - 11/09/2023		0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
	— NA /									
	FUEL - U / 0.9 / 11 - 11/09/2023		0.00	0.00	5.30	0.00	0.00	0.00	0.00	5.30

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 4.7 / 11 - 11/13/2023		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
	— NA /									
	FUEL - U / 9.5 / 12 - 11/14/2023		0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
	— NA /									
	FUEL - U / 7.4 / 11 - 11/14/2023		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - D / 19.0 / 13 - 11/14/2023		0.00	0.00	67.08	0.00	0.00	0.00	0.00	67.08
	— NA /									
	FUEL - D / 3.4 / 13 - 11/14/2023		0.00	0.00	11.86	0.00	0.00	0.00	0.00	11.86
	— NA /									
	FUEL - U / 2.0 / 11 - 11/14/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - D / 0.2 / 14 - 11/14/2023		0.00	0.00	0.64	0.00	0.00	0.00	0.00	0.64
	— NA /									
	FUEL - D / 18.5 / 14 - 11/14/2023		0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56
	— NA /									
	FUEL - D / 7.3 / 14 - 11/14/2023		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	— NA /									
	FUEL - U / 15.7 / 11 - 11/14/2023		0.00	0.00	47.56	0.00	0.00	0.00	0.00	47.56
	— NA /									
	FUEL - U / 3.2 / 11 - 11/14/2023		0.00	0.00	8.21	0.00	0.00	0.00	0.00	8.21
	— NA /									
	FUEL - U / 3.1 / 11 - 11/14/2023		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 2.0 / 11 - 11/14/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 2.0 / 11 - 11/15/2023		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 2.0 / 12 - 10/17/2023		0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
	— NA /									
	FUEL - U / 4.5 / 12 - 10/17/2023		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 0.2 / 11 - 10/17/2023		0.00	0.00	0.64	0.00	0.00	0.00	0.00	0.64

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 5.1 / 11 - 10/19/2023		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 5.0 / 11 - 10/19/2023		0.00	0.00	12.62	0.00	0.00	0.00	0.00	12.62
	— NA /									
	FUEL - U / 6.1 / 11 - 10/19/2023		0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
	— NA /									
	FUEL - U / 3.7 / 11 - 10/19/2023		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 7.0 / 12 - 10/19/2023		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
	— NA /									
	FUEL - U / 8.8 / 12 - 10/19/2023		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	— NA /									
	FUEL - D / 6.9 / 13 - 10/19/2023		0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
	— NA /									
	FUEL - D / 11.6 / 14 - 10/19/2023		0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
	— NA /									
	FUEL - U / 4.0 / 11 - 10/20/2023		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
	FUEL - U / 8.5 / 12 - 10/20/2023		0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
	— NA /									
	FUEL - U / 5.4 / 11 - 10/23/2023		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61
	— NA /									
	FUEL - U / 6.1 / 12 - 10/23/2023		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	— NA /									
	FUEL - U / 3.6 / 12 - 10/23/2023		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	— NA /									
	FUEL - U / 1.6 / 12 - 10/23/2023		0.00	0.00	4.04	0.00	0.00	0.00	0.00	4.04
	— NA /									
	FUEL - U / 6.2 / 11 - 10/23/2023		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	— NA /									
	FUEL - D / 81.0 / 13 - 10/23/2023		0.00	0.00	306.29	0.00	0.00	0.00	0.00	306.29
	— NA /									
	FUEL - U / 8.3 / 11 - 10/23/2023		0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 7.5 / 11 - 10/24/2023		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
	— NA /									
	FUEL - U / 4.3 / 11 - 10/25/2023		0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
	— NA /									
	FUEL - U / 1.7 / 12 - 10/25/2023		0.00	0.00	4.29	0.00	0.00	0.00	0.00	4.29
	— NA /									
	FUEL - U / 1.5 / 11 - 10/25/2023		0.00	0.00	3.76	0.00	0.00	0.00	0.00	3.76
	— NA /									
	FUEL - U / 2.5 / 12 - 10/25/2023		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
	— NA /									
	FUEL - U / 6.1 / 12 - 10/25/2023		0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	— NA /									
	FUEL - U / 6.1 / 12 - 10/25/2023		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
	— NA /									
	FUEL - U / 6.8 / 12 - 10/25/2023		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
	FUEL - U / 3.2 / 12 - 10/25/2023		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
	FUEL - U / 5.2 / 11 - 10/25/2023		0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
	— NA /									
	FUEL - U / 1.8 / 11 - 10/25/2023		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - U / 6.4 / 11 - 10/25/2023		0.00	0.00	16.31	0.00	0.00	0.00	0.00	16.31
	— NA /									
	FUEL - U / 1.0 / 11 - 10/25/2023		0.00	0.00	2.54	0.00	0.00	0.00	0.00	2.54
	— NA /									
	FUEL - U / 4.0 / 11 - 10/25/2023		0.00	0.00	10.19	0.00	0.00	0.00	0.00	10.19
	— NA /									
	FUEL - U / 23.2 / 11 - 10/25/2023		0.00	0.00	58.93	0.00	0.00	0.00	0.00	58.93
	— NA /									
	FUEL - U / 9.7 / 11 - 10/26/2023		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
	— NA /									
	FUEL - U / 3.9 / 12 - 10/26/2023		0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 1.9 / 11 - 10/27/2023		0.00	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	— NA /									
	FUEL - U / 8.1 / 11 - 10/28/2023		0.00	0.00	21.55	0.00	0.00	0.00	0.00	21.55
	— NA /									
	FUEL - U / 9.1 / 11 - 10/28/2023		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	— NA /									
	FUEL - U / 9.0 / 11 - 10/30/2023		0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
	— NA /									
	FUEL - U / 3.6 / 11 - 10/30/2023		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - U / 2.0 / 11 - 10/30/2023		0.00	0.00	5.29	0.00	0.00	0.00	0.00	5.29
	— NA /									
	FUEL - U / 2.0 / 11 - 10/30/2023		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 2.1 / 11 - 10/30/2023		0.00	0.00	5.71	0.00	0.00	0.00	0.00	5.71
	— NA /									
	FUEL - U / 14.2 / 11 - 10/30/2023		0.00	0.00	37.89	0.00	0.00	0.00	0.00	37.89
	— NA /									
	FUEL - U / 9.1 / 12 - 10/30/2023		0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
	— NA /									
	FUEL - U / 6.0 / 12 - 10/30/2023		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
	FUEL - U / 2.1 / 12 - 10/30/2023		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - D / 5.6 / 13 - 10/30/2023		0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
	— NA /									
	FUEL - U / 10.5 / 12 - 10/31/2023		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	— NA /									
	FUEL - U / 1.4 / 12 - 10/31/2023		0.00	0.00	3.66	0.00	0.00	0.00	0.00	3.66
	— NA /									
	FUEL - U / 2.0 / 12 - 10/31/2023		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - U / 3.5 / 11 - 10/31/2023		0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
FUEL - U / 5.4 / 11 - 10/31/2023			0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
— NA /										
egr19	1990 CAN	0	0.00	0.00	3,365.58	0.00	0.00	0.00	0.00	3,365.58
ACCT : 121806										
		6,082	0.00	0.00	7,229.11	0.00	0.00	0.00	0.00	7,229.11
ACCOUNT CODE: 121808										
FUEL - U / 20.1 / 12 - 11/06/2023			0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
— NA /										
50127s	2005 F150	141	0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
ACCT : 121808										
		141	0.00	0.00	51.36	0.00	0.00	0.00	0.00	51.36
ACCOUNT CODE: 123159										
FUEL - U / 26.3 / 11 - 11/06/2023			0.00	0.00	67.04	0.00	0.00	0.00	0.00	67.04
— NA /										
FUEL - U / 24.6 / 11 - 10/19/2023			0.00	0.00	62.56	0.00	0.00	0.00	0.00	62.56
— NA /										
71586s	2017 Express 2500	353	0.00	0.00	129.60	0.00	0.00	0.00	0.00	129.60
ACCT : 123159										
		353	0.00	0.00	129.60	0.00	0.00	0.00	0.00	129.60

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCOUNT CODE: 176035										
	FUEL - U / 23.4 / 11 - 11/03/2023		0.00	0.00	62.34	0.00	0.00	0.00	0.00	62.34
	— NA /									
	FUEL - U / 23.5 / 11 - 10/26/2023		0.00	0.00	59.66	0.00	0.00	0.00	0.00	59.66
	— NA /									
60206S	2011 SAVANA	418	0.00	0.00	122.00	0.00	0.00	0.00	0.00	122.00
ACCT :	176035	418	0.00	0.00	122.00	0.00	0.00	0.00	0.00	122.00
ACCOUNT CODE: 177305										
	FUEL - U / 4.9 / 11 - 11/09/2023		0.00	0.00	12.47	0.00	0.00	0.00	0.00	12.47
	— NA /									
	FUEL - U / 4.1 / 12 - 10/18/2023		0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
	— NA /									
	FUEL - U / 2.0 / 12 - 10/18/2023		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 5.1 / 12 - 10/25/2023		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
ACCT :	177305	0	0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		15,706	0.00	0.00	10,846.38	0.00	0.00	0.00	0.00	10,846.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	65		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10,846.38					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529										
ACCOUNT CODE: 119644										
FUEL - U / 16.0 / 11 - 11/01/2023			0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
— NA /										
48532S	2003 S-10	178	0.00	0.00	42.61	0.00	0.00	0.00	0.00	42.61
FUEL - U / 14.7 / CC - 10/20/2023			0.00	0.00	51.41	0.00	0.00	0.00	0.00	51.41
— NA /										
FUEL - U / 9.7 / 11 - 10/20/2023			0.00	0.00	24.71	0.00	0.00	0.00	0.00	24.71
— NA /										
74689S	2018 EXPLORER	554	0.00	0.00	76.12	0.00	0.00	0.00	0.00	76.12
ACCT : 119644		732	0.00	0.00	118.73	0.00	0.00	0.00	0.00	118.73
ACCOUNT CODE: 121806										
FUEL - U / 15.3 / 12 - 11/10/2023			0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
— NA /										
74647s	2018 Frontier	162	0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
ACCT : 121806		162	0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		894	0.00	0.00	157.62	0.00	0.00	0.00	0.00	157.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		157.62					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
FUEL - D / 10.6 / 13 - 11/02/2023			0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
— NA /										
83458S	2022 F-350	129	0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
ACCT :	121852	129	0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
DEPARTMENT SUBTOTALS :		129	0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
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		37.45					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 119621

FUEL - U / 16.2 / 11 - 11/06/2023			0.00	0.00	43.36	0.00	0.00	0.00	0.00	43.36
— NA /										
FUEL - U / 16.4 / 11 - 10/19/2023			0.00	0.00	41.71	0.00	0.00	0.00	0.00	41.71
— NA /										

68330S	2016 Caravan	387	0.00	0.00	85.07	0.00	0.00	0.00	0.00	85.07
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ACCT : 119621		387	0.00	0.00	85.07	0.00	0.00	0.00	0.00	85.07
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DEPARTMENT SUBTOTALS :		387	0.00	0.00	85.07	0.00	0.00	0.00	0.00	85.07
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		85.07					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
ACCOUNT CODE: 118211										
FUEL - U / 18.0 / 11 - 10/30/2023			0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06
— NA /										
68323S	2016 Caravan	0	0.00	0.00	48.06	0.00	0.00	0.00	0.00	48.06
FUEL - U / 14.1 / 12 - 11/07/2023			0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
— NA /										
FUEL - U / 8.4 / 11 - 10/19/2023			0.00	0.00	21.39	0.00	0.00	0.00	0.00	21.39
— NA /										
68331S	2016 Caravan	0	0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
ACCT : 118211		0	0.00	0.00	105.43	0.00	0.00	0.00	0.00	105.43
ACCOUNT CODE: 119619										
FUEL - U / 14.0 / 12 - 11/13/2023			0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
— NA /										
FUEL - U / 13.4 / 11 - 10/18/2023			0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
— NA /										
FUEL - U / 9.0 / 12 - 10/27/2023			0.00	0.00	24.03	0.00	0.00	0.00	0.00	24.03
— NA /										
68325S	2016 Caravan	265	0.00	0.00	93.74	0.00	0.00	0.00	0.00	93.74
FUEL - U / 14.0 / 12 - 10/19/2023			0.00	0.00	35.56	0.00	0.00	0.00	0.00	35.56

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050018 / Facilities Ops PM - Anthony Watson										
— NA /										
802405	2016 Caravan	207	0.00	0.00	35.56	0.00	0.00	0.00	0.00	35.56
ACCT :	119619	472	0.00	0.00	129.30	0.00	0.00	0.00	0.00	129.30
DEPARTMENT SUBTOTALS :		472	0.00	0.00	234.73	0.00	0.00	0.00	0.00	234.73
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :		4	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		234.73					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 29.8 / 11 - 11/13/2023			0.00	0.00	76.07	0.00	0.00	0.00	0.00	76.07
— NA /										
55082S	2007 SIERRA	0	0.00	0.00	76.07	0.00	0.00	0.00	0.00	76.07
ACCT : 121859		0	0.00	0.00	76.07	0.00	0.00	0.00	0.00	76.07
ACCOUNT CODE: 122672										
FUEL - D / 30.3 / 14 - 11/08/2023			0.00	0.00	107.12	0.00	0.00	0.00	0.00	107.12
— NA /										
FUEL - D / 33.7 / 13 - 11/09/2023			0.00	0.00	119.19	0.00	0.00	0.00	0.00	119.19
— NA /										
FUEL - D / 37.0 / 13 - 11/14/2023			0.00	0.00	130.98	0.00	0.00	0.00	0.00	130.98
— NA /										
FUEL - D / 22.0 / 13 - 10/24/2023			0.00	0.00	83.31	0.00	0.00	0.00	0.00	83.31
— NA /										
52483S	2006 Aceterra	864	0.00	0.00	440.60	0.00	0.00	0.00	0.00	440.60
FUEL - U / 27.4 / 11 - 10/25/2023			0.00	0.00	69.47	0.00	0.00	0.00	0.00	69.47
— NA /										
65561S	2014 F250	198	0.00	0.00	69.47	0.00	0.00	0.00	0.00	69.47
FUEL - U / 25.5 / 11 - 11/06/2023			0.00	0.00	65.02	0.00	0.00	0.00	0.00	65.02

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
EMECH	2016 PHY PLANT	0	0.00	0.00	141.62	0.00	0.00	0.00	0.00	141.62
ACCT :	122672	2,009	0.00	0.00	1,115.48	0.00	0.00	0.00	0.00	1,115.48
DEPARTMENT SUBTOTALS :		2,009	0.00	0.00	1,191.55	0.00	0.00	0.00	0.00	1,191.55
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,191.55					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050300 / FS - University Building Official Renae Criner 0529										
ACCOUNT CODE: 118166										
FUEL - D / 5.2 / 14 - 10/30/2023			0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
FUEL - D / 4.3 / 14 - 10/30/2023			0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
FUEL - D / 6.5 / 13 - 11/03/2023			0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
FUEL - D / 6.8 / 13 - 10/20/2023			0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
ACCT :	118166	0	0.00	0.00	82.62	0.00	0.00	0.00	0.00	82.62

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	82.62	0.00	0.00	0.00	0.00	82.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		82.62					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 118782

FUEL - U / 16.0 / 11 - 11/06/2023			0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
— NA /										

55100S	2007 COLORADO	149	0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
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ACCT : 118782		149	0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
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DEPARTMENT SUBTOTALS :		149	0.00	0.00	40.70	0.00	0.00	0.00	0.00	40.70
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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 :	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			40.70				

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
	FUEL - U / 3.6 / 11 - 11/07/2023		0.00	0.00	9.21	0.00	0.00	0.00	0.00	9.21
	— NA /									
	FUEL - U / 15.0 / 11 - 11/07/2023		0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
	— NA /									
	FUEL - U / 15.9 / 12 - 10/19/2023		0.00	0.00	40.26	0.00	0.00	0.00	0.00	40.26
	— NA /									
	FUEL - U / 17.3 / 11 - 10/27/2023		0.00	0.00	46.19	0.00	0.00	0.00	0.00	46.19
	— NA /									
50142S	2005 COLORADO	534	0.00	0.00	133.96	0.00	0.00	0.00	0.00	133.96
	FUEL - U / 14.5 / 12 - 11/02/2023		0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
	— NA /									
60162S	2011 ESCAPE	228	0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
	FUEL - U / 11.4 / 11 - 11/07/2023		0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
	— NA /									
68267S	2015 COMPASS	529	0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
	FUEL - U / 10.7 / CC - 10/24/2023		0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	— NA /									
69980s	2016 EXPLORER	212	0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	FUEL - U / 11.5 / 11 - 10/19/2023		0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
69997s	2016 COMPASS	176	0.00	0.00	29.11	0.00	0.00	0.00	0.00	29.11
FUEL - U / 13.1 / 11 - 11/02/2023			0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
— NA /										
74691s	2018 ESCAPE	145	0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
FUEL - U / 11.7 / 11 - 11/13/2023			0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
— NA /										
74692s	2018 ESCAPE	211	0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
FUEL - U / 10.5 / 11 - 11/09/2023			0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
— NA /										
74693s	2018 ESCAPE	0	0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
FUEL - U / 13.4 / 11 - 10/18/2023			0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
— NA /										
80227S	2021 Rogue	235	0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
FUEL - U / 10.9 / 11 - 11/03/2023			0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
— NA /										
80228S	2021 Rogue	271	0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
FUEL - U / 1.7 / 12 - 10/18/2023			0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
— NA /										
80229S	2021 Rogue	26	0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
ACCT :	176160	2,567	0.00	0.00	431.11	0.00	0.00	0.00	0.00	431.11
DEPARTMENT SUBTOTALS :		2,567	0.00	0.00	431.11	0.00	0.00	0.00	0.00	431.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		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		431.11					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
ACCOUNT CODE: 177305										
FUEL - U / 29.3 / 12 - 10/17/2023			0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
— NA /										
55225s	2007 SIERRA	314	0.00	0.00	81.45	0.00	0.00	0.00	0.00	81.45
FUEL - U / 16.5 / 11 - 11/08/2023			0.00	0.00	42.18	0.00	0.00	0.00	0.00	42.18
— NA /										
FUEL - U / 19.8 / 12 - 10/19/2023			0.00	0.00	50.39	0.00	0.00	0.00	0.00	50.39
— NA /										
61729S	2012 12 PAS VAN	250	0.00	0.00	92.57	0.00	0.00	0.00	0.00	92.57
FUEL - U / 16.2 / 11 - 11/14/2023			0.00	0.00	41.31	0.00	0.00	0.00	0.00	41.31
— NA /										
FUEL - U / 15.0 / 11 - 10/25/2023			0.00	0.00	37.97	0.00	0.00	0.00	0.00	37.97
— NA /										
74666s	2018 F150	336	0.00	0.00	79.28	0.00	0.00	0.00	0.00	79.28
FUEL - U / 28.0 / 11 - 11/02/2023			0.00	0.00	74.76	0.00	0.00	0.00	0.00	74.76
— NA /										
74687s	2019 F250	225	0.00	0.00	74.76	0.00	0.00	0.00	0.00	74.76
ACCT :	177305	1,125	0.00	0.00	328.06	0.00	0.00	0.00	0.00	328.06

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,125	0.00	0.00	328.06	0.00	0.00	0.00	0.00	328.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	054300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		328.06					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 056300 / FS -Office of University Planning Renae Criner 0529										
ACCOUNT CODE: 119625										
FUEL - U / 12.2 / 11 - 11/07/2023			0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
— NA /										
52535S	2007 ESCAPE	51	0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
FUEL - U / 9.1 / 12 - 11/03/2023			0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
— NA /										
58849s	2010 INSIGHT	246	0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
FUEL - U / 11.4 / 12 - 10/31/2023			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										
79431S	2020 Rogue	186	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
ACCT :	119625	483	0.00	0.00	85.73	0.00	0.00	0.00	0.00	85.73

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		483	0.00	0.00	85.73	0.00	0.00	0.00	0.00	85.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	056300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		85.73					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 119615

FUEL - U / 15.5 / 11 - 11/08/2023			0.00	0.00	39.50	0.00	0.00	0.00	0.00	39.50
— NA /										
FUEL - U / 14.0 / 12 - 10/17/2023			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
FUEL - U / 7.4 / 11 - 10/22/2023			0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
— NA /										
FUEL - U / 1.4 / 12 - 10/22/2023			0.00	0.00	3.48	0.00	0.00	0.00	0.00	3.48
— NA /										
FUEL - U / 10.6 / CC - 10/24/2023			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										

76268s	2019 EXPLORER	1,774	0.00	0.00	140.73	0.00	0.00	0.00	0.00	140.73
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ACCT :	119615	1,774	0.00	0.00	140.73	0.00	0.00	0.00	0.00	140.73
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DEPARTMENT SUBTOTALS :		1,774	0.00	0.00	140.73	0.00	0.00	0.00	0.00	140.73
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			140.73					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCOUNT CODE: 120091										
	FUEL - U / 11.9 / 11 - 11/14/2023		0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
	— NA /									
	FUEL - U / 7.8 / 11 - 10/25/2023		0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	50.24	0.00	0.00	0.00	0.00	50.24
	FUEL - U / 6.5 / 11 - 10/25/2023		0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
	— NA /									
80231S	2020 Rogue	111	0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
	FUEL - U / 7.9 / 12 - 10/27/2023		0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
	— NA /									
EGUV090	2021 GATOR	83	0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
ACCT : 120091		194	0.00	0.00	87.98	0.00	0.00	0.00	0.00	87.98
ACCOUNT CODE: 180516										
	FUEL - U / 11.1 / 11 - 10/27/2023		0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
	— NA /									
75409S	2023 Rogue	51	0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058500 / FS - Univ Design & Construction Renae Criner 0529										
ACCT :	180516	51	0.00	0.00	29.66	0.00	0.00	0.00	0.00	29.66
DEPARTMENT SUBTOTALS :		245	0.00	0.00	117.64	0.00	0.00	0.00	0.00	117.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		117.64					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058595 / CAPITAL OUTLAY Renae Criner 0529										
ACCOUNT CODE: 179738										
	FUEL - U / 31.7 / 11 - 11/13/2023		0.00	0.00	80.94	0.00	0.00	0.00	0.00	80.94
	— NA /									
	FUEL - U / 30.3 / 11 - 10/19/2023		0.00	0.00	76.94	0.00	0.00	0.00	0.00	76.94
	— NA /									
	FUEL - U / 32.2 / 12 - 10/31/2023		0.00	0.00	86.03	0.00	0.00	0.00	0.00	86.03
	— NA /									
83464S	2015 F350	547	0.00	0.00	243.91	0.00	0.00	0.00	0.00	243.91
ACCT :	179738	547	0.00	0.00	243.91	0.00	0.00	0.00	0.00	243.91
DEPARTMENT SUBTOTALS :		547	0.00	0.00	243.91	0.00	0.00	0.00	0.00	243.91
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :		1	MILEAGE		0.00	PARTS (WO'S)				0.00
DEPARTMENT :		058595	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		243.91					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140168

FUEL - U / 618.6 / CC - 10/24/2023			0.00	0.00	2,829.58	0.00	0.00	0.00	0.00	2,829.58
— NA /										

79428s	2020 Rogue	384	0.00	0.00	2,829.58	0.00	0.00	0.00	0.00	2,829.58
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ACCT : 140168		384	0.00	0.00	2,829.58	0.00	0.00	0.00	0.00	2,829.58
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DEPARTMENT SUBTOTALS :		384	0.00	0.00	2,829.58	0.00	0.00	0.00	0.00	2,829.58
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		2,829.58					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 141319

FUEL - U / 50.2 / CC - 10/24/2023			0.00	0.00	168.32	0.00	0.00	0.00	0.00	168.32
— NA /										

68326s	2016 Caravan	2,556	0.00	0.00	168.32	0.00	0.00	0.00	0.00	168.32
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ACCT : 141319		2,556	0.00	0.00	168.32	0.00	0.00	0.00	0.00	168.32
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DEPARTMENT SUBTOTALS :		2,556	0.00	0.00	168.32	0.00	0.00	0.00	0.00	168.32
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		168.32					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140249

FUEL - U / 13.0 / CC - 10/24/2023			0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
— NA /										

65572s	2013 Caravan	340	0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
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ACCT :	140249	340	0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
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DEPARTMENT SUBTOTALS :		340	0.00	0.00	45.08	0.00	0.00	0.00	0.00	45.08
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		45.08					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 13.7 / CC - 10/24/2023			0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
— NA /										

75425S	2021 Edge	454	0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
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ACCT :	140250	454	0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
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DEPARTMENT SUBTOTALS :		454	0.00	0.00	45.54	0.00	0.00	0.00	0.00	45.54
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			45.54					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140251

FUEL - U / 27.0 / CC - 10/24/2023			0.00	0.00	96.38	0.00	0.00	0.00	0.00	96.38
— NA /										

80213S	2020 Caravan	569	0.00	0.00	96.38	0.00	0.00	0.00	0.00	96.38
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ACCT : 140251		569	0.00	0.00	96.38	0.00	0.00	0.00	0.00	96.38
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DEPARTMENT SUBTOTALS :		569	0.00	0.00	96.38	0.00	0.00	0.00	0.00	96.38
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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 :	061800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			96.38					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140155

FUEL - U / 12.7 / CC - 10/24/2023			0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
— NA /										

75430S	2023 Pacifica	318	0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
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ACCT : 140155		318	0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
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DEPARTMENT SUBTOTALS :		318	0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		44.30					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140252

FUEL - U / 54.9 / CC - 10/24/2023			0.00	0.00	192.60	0.00	0.00	0.00	0.00	192.60
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

79410s	2020 Rogue	1,623	0.00	15.00	192.60	0.00	0.00	0.00	0.00	207.60
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ACCT : 140252		1,623	0.00	15.00	192.60	0.00	0.00	0.00	0.00	207.60
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DEPARTMENT SUBTOTALS :		1,623	0.00	15.00	192.60	0.00	0.00	0.00	0.00	207.60
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		15.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		192.60					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
PA118	2018 Corolla	596	0.00	314.00	31.03	0.00	0.00	0.00	0.00	345.03
	FUEL - U / 8.2 / CC - 10/24/2023		0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	294	0.00	314.00	28.00	0.00	0.00	0.00	0.00	342.00
	FUEL - U / 10.2 / CC - 10/24/2023		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	78	0.00	314.00	36.43	0.00	0.00	0.00	0.00	350.43
	FUEL - U / 25.3 / CC - 10/24/2023		0.00	0.00	82.54	0.00	0.00	0.00	0.00	82.54
	— NA /									
	FUEL - U / 2.6 / 11 - 10/27/2023		0.00	0.00	6.94	0.00	0.00	0.00	0.00	6.94
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	789	0.00	314.00	89.48	0.00	0.00	0.00	0.00	403.48
ACCT :	547038	1,757	0.00	1,256.00	184.94	0.00	0.00	0.00	0.00	1,440.94

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,368	0.00	2,893.00	378.06	0.00	0.00	0.00	0.00	3,271.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	063800		BASE		2,893.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		378.06					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 064300 / 4-H - Kathy Sealander		MAIL CODE 0419								
ACCOUNT CODE: 140309										
	FUEL - U / 15.1 / 11 - 11/02/2023		0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
	— NA /									
	FUEL - U / 63.4 / CC - 10/24/2023		0.00	0.00	219.95	0.00	0.00	0.00	0.00	219.95
	— NA /									
	FUEL - U / 18.1 / 11 - 10/31/2023		0.00	0.00	48.33	0.00	0.00	0.00	0.00	48.33
	— NA /									
66913s	2013 Caravan	2,786	0.00	0.00	308.68	0.00	0.00	0.00	0.00	308.68
	FUEL - U / 32.7 / CC - 10/24/2023		0.00	0.00	110.62	0.00	0.00	0.00	0.00	110.62
	— NA /									
68320S	2016 Caravan	741	0.00	0.00	110.62	0.00	0.00	0.00	0.00	110.62
	FUEL - U / 49.3 / CC - 10/24/2023		0.00	0.00	165.36	0.00	0.00	0.00	0.00	165.36
	— NA /									
69957S	2016 IMPALA	1,085	0.00	0.00	165.36	0.00	0.00	0.00	0.00	165.36
	FUEL - U / 13.5 / 12 - 11/06/2023		0.00	0.00	34.48	0.00	0.00	0.00	0.00	34.48
	— NA /									
	FUEL - U / 14.4 / 12 - 11/09/2023		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	— NA /									
	FUEL - U / 72.6 / CC - 10/24/2023		0.00	0.00	258.87	0.00	0.00	0.00	0.00	258.87
	— NA /									
81734S	2022 EXPLORER	2,195	0.00	0.00	330.10	0.00	0.00	0.00	0.00	330.10

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCT :	140309	6,807	0.00	0.00	914.76	0.00	0.00	0.00	0.00	914.76
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DEPARTMENT SUBTOTALS :		6,807	0.00	0.00	914.76	0.00	0.00	0.00	0.00	914.76
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		914.76					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 123097

FUEL - U / 10.6 / 11 - 11/06/2023			0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
— NA /										

65599S	2014 RAM VAN	154	0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
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ACCT :	123097	154	0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
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DEPARTMENT SUBTOTALS :		154	0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
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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 :	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			26.90					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140171

FUEL - U / 11.3 / CC - 10/24/2023			0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
— NA /										

81707s	2017 Caravan	226	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
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ACCT : 140171		226	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
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DEPARTMENT SUBTOTALS :		226	0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
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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 :	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		36.23					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093										
ACCOUNT CODE: 140158										
FUEL - U / 25.7 / CC - 10/24/2023			0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
— NA /										
63767S	2012 SAVANA	468	0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
ACCT : 140158		468	0.00	0.00	94.62	0.00	0.00	0.00	0.00	94.62
ACCOUNT CODE: 140161										
FUEL - U / 54.2 / CC - 10/24/2023			0.00	0.00	203.71	0.00	0.00	0.00	0.00	203.71
— NA /										
75431S	2023 Pacifica	1,499	0.00	0.00	203.71	0.00	0.00	0.00	0.00	203.71
ACCT : 140161		1,499	0.00	0.00	203.71	0.00	0.00	0.00	0.00	203.71
ACCOUNT CODE: 140264										
FUEL - U / 45.3 / CC - 10/24/2023			0.00	0.00	161.95	0.00	0.00	0.00	0.00	161.95
— NA /										
81710S	2022 ESCAPE	1,512	0.00	0.00	161.95	0.00	0.00	0.00	0.00	161.95
ACCT : 140264		1,512	0.00	0.00	161.95	0.00	0.00	0.00	0.00	161.95

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,479	0.00	0.00	460.28	0.00	0.00	0.00	0.00	460.28
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		460.28					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140255

FUEL - U / 120.2 / CC - 10/24/2023			0.00	0.00	420.93	0.00	0.00	0.00	0.00	420.93
— NA /										

45265S	2001 Express 3500	0	0.00	0.00	420.93	0.00	0.00	0.00	0.00	420.93
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ACCT :	140255	0	0.00	0.00	420.93	0.00	0.00	0.00	0.00	420.93
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	420.93	0.00	0.00	0.00	0.00	420.93
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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 :	068300	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		0.00		
		FUEL			420.93					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 8.6 / CC - 10/24/2023			0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
— NA /										

68343s	2016 IMPALA	326	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
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ACCT :	140238	326	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
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DEPARTMENT SUBTOTALS :		326	0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
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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 :	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			30.00					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140257

FUEL - U / 70.4 / CC - 10/24/2023			0.00	0.00	248.27	0.00	0.00	0.00	0.00	248.27
— NA /										

75432S	2023 Pacifica	1,808	0.00	0.00	248.27	0.00	0.00	0.00	0.00	248.27
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ACCT :	140257	1,808	0.00	0.00	248.27	0.00	0.00	0.00	0.00	248.27
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DEPARTMENT SUBTOTALS :		1,808	0.00	0.00	248.27	0.00	0.00	0.00	0.00	248.27
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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		248.27					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 153005

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

PA27	2012 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	153005	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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DEPARTMENT SUBTOTALS :		0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500	BASE			449.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.8 / 11 - 11/03/2023		0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	183	0.00	449.00	36.87	0.00	0.00	0.00	0.00	485.87
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	141	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	153374	324	0.00	875.00	36.87	0.00	0.00	0.00	0.00	911.87
ACCOUNT CODE: 153449										
	FUEL - U / 7.2 / 11 - 11/01/2023		0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
	— NA /									
	FUEL - U / 2.7 / 11 - 11/01/2023		0.00	0.00	7.24	0.00	0.00	0.00	0.00	7.24
	— NA /									
	FUEL - U / 6.9 / 11 - 10/19/2023		0.00	0.00	17.58	0.00	0.00	0.00	0.00	17.58
	— NA /									
	FUEL - U / 1.5 / 11 - 10/24/2023		0.00	0.00	3.78	0.00	0.00	0.00	0.00	3.78
	— NA /									
	FUEL - U / 1.8 / 11 - 10/24/2023		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - U / 4.5 / 12 - 10/24/2023		0.00	0.00	11.51	0.00	0.00	0.00	0.00	11.51

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
— NA /										
ers	1990 CANS	0	0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
ACCT :	153449	0	0.00	0.00	63.78	0.00	0.00	0.00	0.00	63.78
ACCOUNT CODE: 155388										
FUEL - U / 7.9 / 11 - 11/04/2023			0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
— NA /										
FUEL - U / 9.6 / 11 - 10/20/2023			0.00	0.00	24.36	0.00	0.00	0.00	0.00	24.36
— NA /										
FUEL - U / 3.4 / 11 - 10/22/2023			0.00	0.00	8.69	0.00	0.00	0.00	0.00	8.69
— NA /										
FUEL - U / 8.4 / 11 - 10/28/2023			0.00	0.00	22.45	0.00	0.00	0.00	0.00	22.45
— NA /										
55283S	2008 Express 3500	267	0.00	0.00	76.46	0.00	0.00	0.00	0.00	76.46
FUEL - U / 26.9 / 12 - 10/29/2023			0.00	0.00	71.90	0.00	0.00	0.00	0.00	71.90
— NA /										
74620s	2017 F250-4x4	295	0.00	0.00	71.90	0.00	0.00	0.00	0.00	71.90
FUEL - U / 9.1 / 11 - 11/12/2023			0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
— NA /										
FUEL - U / 12.3 / 11 - 10/22/2023			0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
— NA /										
FUEL - U / 8.2 / 12 - 10/28/2023			0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358

— NA /

81713S	2019 Transist Wagon	397	0.00	0.00	76.17	0.00	0.00	0.00	0.00	76.17
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ACCT :	155388	959	0.00	0.00	224.53	0.00	0.00	0.00	0.00	224.53
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DEPARTMENT SUBTOTALS :		1,283	0.00	875.00	325.18	0.00	0.00	0.00	0.00	1,200.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	070900		BASE		875.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		325.18					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 155370

FUEL - U / 2.8 / 12 - 10/24/2023			0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
— NA /										

EGUV118	2023 GOLF CART	0	0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
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ACCT : 155370		0	0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		7.21					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255

ACCOUNT CODE: 153432

FUEL - U / 7.4 / 11 - 11/14/2023			0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
— NA /										
WORK ORDER # 0000115010			0.00	0.00	0.00	29.04	87.50	0.00	5.00	121.54
— NA /										

61798s	2013 SAVANA	-829	0.00	0.00	18.90	29.04	87.50	0.00	5.00	140.44
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ACCT : 153432		-829	0.00	0.00	18.90	29.04	87.50	0.00	5.00	140.44
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DEPARTMENT SUBTOTALS :		-829	0.00	0.00	18.90	29.04	87.50	0.00	5.00	140.44
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			29.04
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			87.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		18.90					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 153432

FUEL - U / 0.6 / 11 - 11/13/2023			0.00	0.00	1.56	0.00	0.00	0.00	0.00	1.56
— NA /										
FUEL - U / 0.6 / 11 - 11/13/2023			0.00	0.00	1.58	0.00	0.00	0.00	0.00	1.58
— NA /										

EGUV074	2014 All Terrain	0	0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
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ACCT :	153432	0	0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	3.14	0.00	0.00	0.00	0.00	3.14
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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		3.14					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
ACCOUNT CODE: 153054										
	FUEL - U / 20.8 / 11 - 11/08/2023		0.00	0.00	52.94	0.00	0.00	0.00	0.00	52.94
	— NA /									
	FUEL - U / 18.9 / 11 - 10/19/2023		0.00	0.00	47.88	0.00	0.00	0.00	0.00	47.88
	— NA /									
	FUEL - U / 21.3 / 11 - 10/30/2023		0.00	0.00	56.87	0.00	0.00	0.00	0.00	56.87
	— NA /									
63772S	2012 F250-4x4	443	0.00	0.00	157.69	0.00	0.00	0.00	0.00	157.69
	FUEL - U / 19.3 / 11 - 11/07/2023		0.00	0.00	49.29	0.00	0.00	0.00	0.00	49.29
	— NA /									
	FUEL - U / 21.9 / 12 - 11/14/2023		0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
	— NA /									
	FUEL - U / 16.9 / 12 - 10/19/2023		0.00	0.00	42.85	0.00	0.00	0.00	0.00	42.85
	— NA /									
	FUEL - U / 15.9 / 11 - 10/26/2023		0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
	— NA /									
65559S	2014 F250-4x4	543	0.00	0.00	190.43	0.00	0.00	0.00	0.00	190.43
	FUEL - U / 13.3 / 12 - 11/07/2023		0.00	0.00	33.97	0.00	0.00	0.00	0.00	33.97
	— NA /									
	FUEL - U / 14.4 / 12 - 10/23/2023		0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
	— NA /									
66983S	2014 IMPALA	349	0.00	0.00	70.65	0.00	0.00	0.00	0.00	70.65

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 12.0 / 12 - 11/08/2023			0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
— NA /										
FUEL - U / 11.0 / 12 - 10/21/2023			0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
— NA /										
FUEL - U / 11.5 / 12 - 10/31/2023			0.00	0.00	30.73	0.00	0.00	0.00	0.00	30.73
— NA /										
WORK ORDER # 0000114890			0.00	0.00	0.00	228.75	48.75	0.00	5.00	282.50
— NA /										
68315S	2016 IMPALA	381	0.00	0.00	89.27	228.75	48.75	0.00	5.00	371.77
FUEL - U / 15.5 / 11 - 11/01/2023			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47
— NA /										
FUEL - U / 2.6 / 12 - 11/13/2023			0.00	0.00	6.53	0.00	0.00	0.00	0.00	6.53
— NA /										
FUEL - U / 14.6 / 11 - 11/13/2023			0.00	0.00	37.10	0.00	0.00	0.00	0.00	37.10
— NA /										
FUEL - U / 14.9 / 12 - 10/23/2023			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										
WORK ORDER # 0000114882			0.00	0.00	0.00	0.73	36.25	0.00	0.00	36.98
— NA /										
68339S	2016 IMPALA	397	0.00	0.00	122.82	0.73	36.25	0.00	0.00	159.80
FUEL - U / 14.4 / 11 - 11/08/2023			0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
— NA /										
FUEL - U / 11.7 / 11 - 10/17/2023			0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
— NA /										
FUEL - U / 15.2 / 11 - 10/25/2023			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
71544s	2017 F150	383	0.00	0.00	107.89	0.00	0.00	0.00	0.00	107.89

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 17.6 / 11 - 11/09/2023			0.00	0.00	44.78	0.00	0.00	0.00	0.00	44.78
— NA /										
FUEL - U / 15.0 / 11 - 10/24/2023			0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,194	0.00	391.00	129.50	0.00	0.00	0.00	0.00	520.50
ACCT :	153054	4,437	0.00	391.00	1,101.72	264.93	140.00	0.00	10.00	1,907.65
DEPARTMENT SUBTOTALS :		4,437	0.00	391.00	1,101.72	264.93	140.00	0.00	10.00	1,907.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			259.54
EQUIPMENT COUNT :	10		MOTOR POOL		0.00		PARTS (IND.ISS.)			5.39
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			10.00
			OTHER		0.00		LABOR			140.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,101.72					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
ACCOUNT CODE: 153057										
FUEL - U / 31.0 / 11 - 11/01/2023			0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
— NA /										
40064S	1998 E150 VAN	265	0.00	0.00	82.77	0.00	0.00	0.00	0.00	82.77
FUEL - U / 22.3 / 11 - 11/02/2023			0.00	0.00	59.46	0.00	0.00	0.00	0.00	59.46
— NA /										
41411S	1999 SIERRA	259	0.00	0.00	59.46	0.00	0.00	0.00	0.00	59.46
FUEL - U / 13.1 / 12 - 10/18/2023			0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
— NA /										
41422S	1999 SPORT UTIL	185	0.00	0.00	36.39	0.00	0.00	0.00	0.00	36.39
FUEL - U / 15.8 / 11 - 11/08/2023			0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
— NA /										
FUEL - U / 16.9 / 11 - 10/23/2023			0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
— NA /										
43296S	2012 COLORADO	321	0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
FUEL - U / 16.8 / 11 - 11/08/2023			0.00	0.00	42.89	0.00	0.00	0.00	0.00	42.89
— NA /										
FUEL - U / 17.4 / 11 - 10/18/2023			0.00	0.00	48.32	0.00	0.00	0.00	0.00	48.32
— NA /										
FUEL - U / 16.3 / 11 - 10/25/2023			0.00	0.00	41.35	0.00	0.00	0.00	0.00	41.35

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
43300S	2012 Caravan	829	0.00	0.00	132.56	0.00	0.00	0.00	0.00	132.56
FUEL - U / 25.6 / 11 - 10/30/2023			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
47256S	2012 Express 2500	234	0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
FUEL - U / 25.3 / 11 - 11/01/2023			0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
— NA /										
52481S	2006 E-150 VAN	260	0.00	0.00	67.66	0.00	0.00	0.00	0.00	67.66
FUEL - U / 24.7 / 11 - 11/07/2023			0.00	0.00	63.01	0.00	0.00	0.00	0.00	63.01
— NA /										
FUEL - U / 23.4 / 11 - 10/17/2023			0.00	0.00	65.16	0.00	0.00	0.00	0.00	65.16
— NA /										
55243S	2007 Express 2500	449	0.00	0.00	128.17	0.00	0.00	0.00	0.00	128.17
FUEL - U / 10.9 / 11 - 11/09/2023			0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
— NA /										
FUEL - U / 17.8 / 12 - 10/27/2023			0.00	0.00	47.61	0.00	0.00	0.00	0.00	47.61
— NA /										
57594S	2009 Caravan	401	0.00	0.00	75.48	0.00	0.00	0.00	0.00	75.48
FUEL - U / 31.1 / 11 - 11/13/2023			0.00	0.00	79.30	0.00	0.00	0.00	0.00	79.30

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
57595S	2009 F250-4x4	305	0.00	0.00	79.30	0.00	0.00	0.00	0.00	79.30
FUEL - U / 10.0 / 11 - 10/17/2023										
— NA /										
FUEL - U / 17.4 / 11 - 10/27/2023										
— NA /										
61754S	2013 RAM VAN	499	0.00	0.00	74.18	0.00	0.00	0.00	0.00	74.18
FUEL - U / 15.5 / 12 - 10/30/2023										
— NA /										
61755S	2013 RAM VAN	258	0.00	0.00	41.44	0.00	0.00	0.00	0.00	41.44
FUEL - U / 27.7 / 12 - 10/18/2023										
— NA /										
61764S	2013 F150	280	0.00	0.00	70.23	0.00	0.00	0.00	0.00	70.23
FUEL - U / 14.6 / 11 - 11/14/2023										
— NA /										
FUEL - U / 14.0 / 11 - 10/26/2023										
— NA /										
65577S	2013 RAM VAN	338	0.00	0.00	74.67	0.00	0.00	0.00	0.00	74.67
FUEL - U / 14.0 / 11 - 11/06/2023										

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
66924S	2014 EXPLORER	1,757	0.00	0.00	264.19	0.00	0.00	0.00	0.00	264.19
FUEL - U / 17.2 / 11 - 10/24/2023			0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
— NA /										
66972S	2014 RAM VAN	367	0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
FUEL - U / 11.0 / 12 - 11/14/2023			0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
— NA /										
FUEL - U / 11.3 / 12 - 10/17/2023			0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
— NA /										
FUEL - U / 11.1 / 12 - 10/26/2023			0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
— NA /										
75407S	2023 Transit Connect	482	0.00	0.00	89.10	0.00	0.00	0.00	0.00	89.10
FUEL - U / 10.5 / 11 - 11/02/2023			0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
— NA /										
FUEL - U / 10.0 / 11 - 11/09/2023			0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
— NA /										
FUEL - U / 12.0 / 11 - 10/20/2023			0.00	0.00	30.48	0.00	0.00	0.00	0.00	30.48
— NA /										
FUEL - U / 10.4 / 11 - 10/27/2023			0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
— NA /										
75411S	2023 Transit Connect	516	0.00	0.00	111.67	0.00	0.00	0.00	0.00	111.67
ACCT :	153057	9,009	0.00	0.00	1,973.05	0.00	0.00	0.00	0.00	1,973.05

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,009	0.00	0.00	1,973.05	0.00	0.00	0.00	0.00	1,973.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,973.05					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
FUEL - U / 9.9 / 12 - 10/24/2023			0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
— NA /										
FUEL - U / 10.3 / 11 - 10/30/2023			0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
— NA /										
65611S	2013 IMPALA	1,925	0.00	0.00	177.41	0.00	0.00	0.00	0.00	177.41
FUEL - U / 16.2 / 11 - 11/13/2023			0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
— NA /										
71525s	2015 Transit-350	235	0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
ACCT :	122529	2,809	0.00	0.00	409.93	1.44	14.00	0.00	0.00	425.37
DEPARTMENT SUBTOTALS :		2,809	0.00	0.00	409.93	1.44	14.00	0.00	0.00	425.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1.44
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			14.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		409.93					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
49042S	2004 F350 4\4	297	0.00	0.00	147.69	0.00	0.00	0.00	0.00	147.69
	FUEL - U / 13.3 / 12 - 11/06/2023		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
	— NA /									
	FUEL - U / 12.5 / 11 - 11/13/2023		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
	FUEL - U / 8.6 / 12 - 10/17/2023		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	— NA /									
	FUEL - U / 14.1 / 12 - 10/23/2023		0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
	— NA /									
50169S	2005 COLORADO	512	0.00	0.00	125.25	0.00	0.00	0.00	0.00	125.25
	FUEL - U / 24.1 / 11 - 11/06/2023		0.00	0.00	61.46	0.00	0.00	0.00	0.00	61.46
	— NA /									
	FUEL - U / 21.8 / 11 - 10/23/2023		0.00	0.00	55.32	0.00	0.00	0.00	0.00	55.32
	— NA /									
61749S	2012 F350 4\4	266	0.00	0.00	116.78	0.00	0.00	0.00	0.00	116.78
	FUEL - U / 28.0 / 12 - 11/01/2023		0.00	0.00	74.68	0.00	0.00	0.00	0.00	74.68
	— NA /									
	FUEL - U / 29.4 / 12 - 11/13/2023		0.00	0.00	74.89	0.00	0.00	0.00	0.00	74.89
	— NA /									
	FUEL - U / 28.4 / 11 - 10/18/2023		0.00	0.00	72.21	0.00	0.00	0.00	0.00	72.21
	— NA /									
65569S	2014 F350 TRUCK	0	0.00	0.00	221.78	0.00	0.00	0.00	0.00	221.78
	FUEL - D / 1.4 / 14 - 11/07/2023		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
71510s	2016 F150	220	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
	FUEL - U / 25.4 / 12 - 11/01/2023		0.00	0.00	67.90	0.00	0.00	0.00	0.00	67.90
	— NA /									
76254S	2019 F350 4\4	444	0.00	0.00	67.90	0.00	0.00	0.00	0.00	67.90
	FUEL - U / 21.1 / 11 - 11/14/2023		0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
	— NA /									
	FUEL - U / 22.6 / 11 - 10/19/2023		0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
	— NA /									
	FUEL - U / 23.9 / 11 - 10/31/2023		0.00	0.00	63.87	0.00	0.00	0.00	0.00	63.87
	— NA /									
76255S	2019 F350 4\4	377	0.00	0.00	174.87	0.00	0.00	0.00	0.00	174.87
	FUEL - U / 20.6 / 11 - 11/06/2023		0.00	0.00	55.08	0.00	0.00	0.00	0.00	55.08
	— NA /									
	FUEL - U / 23.1 / 11 - 11/15/2023		0.00	0.00	58.91	0.00	0.00	0.00	0.00	58.91
	— NA /									
	FUEL - U / 17.8 / 12 - 10/25/2023		0.00	0.00	45.24	0.00	0.00	0.00	0.00	45.24
	— NA /									
76256S	2019 F350 4\4	310	0.00	0.00	159.23	0.00	0.00	0.00	0.00	159.23
	FUEL - D / 29.3 / 13 - 11/01/2023		0.00	0.00	103.55	0.00	0.00	0.00	0.00	103.55
	— NA /									
	FUEL - D / 15.1 / 14 - 11/01/2023		0.00	0.00	53.38	0.00	0.00	0.00	0.00	53.38
	— NA /									
	FUEL - D / 21.5 / 14 - 11/02/2023		0.00	0.00	76.07	0.00	0.00	0.00	0.00	76.07

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
EU15	1990 WASH	0	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
FUEL - D / 4.7 / 14 - 11/06/2023										
— NA /										
FUEL - D / 4.6 / 14 - 11/06/2023										
— NA /										
FUEL - D / 9.3 / 13 - 10/23/2023										
— NA /										
FUEL - D / 11.0 / 13 - 10/30/2023										
— NA /										
eu6	1990 WASH	0	0.00	0.00	107.12	0.00	0.00	0.00	0.00	107.12
ACCT :	153111	5,057	0.00	0.00	2,538.33	0.00	0.00	0.00	0.00	2,538.33
DEPARTMENT SUBTOTALS :		5,057	0.00	0.00	2,538.33	0.00	0.00	0.00	0.00	2,538.33
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,538.33					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
FUEL - U / 21.1 / 12 - 11/02/2023			0.00	0.00	56.28	0.00	0.00	0.00	0.00	56.28
— NA /										
79416s	2020 Transit-250	204	0.00	0.00	56.28	0.00	0.00	0.00	0.00	56.28
FUEL - U / 20.4 / 11 - 10/18/2023			0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
— NA /										
79417s	2020 Transit-250	206	0.00	0.00	51.92	0.00	0.00	0.00	0.00	51.92
ACCT :	235319	410	0.00	0.00	108.20	0.00	0.00	0.00	0.00	108.20
DEPARTMENT SUBTOTALS :		410	0.00	0.00	108.20	0.00	0.00	0.00	0.00	108.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		108.20					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
	FUEL - U / 4.5 / 11 - 10/27/2023		0.00	0.00	12.07	0.00	0.00	0.00	0.00	12.07
	— NA /									
	FUEL - U / 13.0 / 11 - 10/27/2023		0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
	— NA /									
47527S	2002 Silverado	120	0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
	FUEL - U / 24.2 / 11 - 11/13/2023		0.00	0.00	61.61	0.00	0.00	0.00	0.00	61.61
	— NA /									
	FUEL - U / 22.2 / 11 - 10/17/2023		0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
	— NA /									
48467S	2003 SAVANA	280	0.00	0.00	123.19	0.00	0.00	0.00	0.00	123.19
	FUEL - D / 41.0 / 14 - 11/14/2023		0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
	— NA /									
48956s	2001 LT9500	188	0.00	0.00	145.14	0.00	0.00	0.00	0.00	145.14
	FUEL - D / 46.2 / 14 - 11/06/2023		0.00	0.00	163.65	0.00	0.00	0.00	0.00	163.65
	— NA /									
	FUEL - D / 50.3 / 14 - 10/24/2023		0.00	0.00	190.21	0.00	0.00	0.00	0.00	190.21
	— NA /									
50121S	2004 7600	384	0.00	0.00	353.86	0.00	0.00	0.00	0.00	353.86
	FUEL - D / 8.2 / 13 - 11/02/2023		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	— NA /									
	FUEL - D / 8.8 / 13 - 10/26/2023		0.00	0.00	33.34	0.00	0.00	0.00	0.00	33.34
	— NA /									
50198S	2006 SIERRA	150	0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44
	FUEL - D / 16.0 / 14 - 11/13/2023		0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
	— NA /									
	FUEL - D / 13.0 / 14 - 10/23/2023		0.00	0.00	49.18	0.00	0.00	0.00	0.00	49.18
	— NA /									
	FUEL - D / 13.5 / 13 - 10/25/2023		0.00	0.00	51.11	0.00	0.00	0.00	0.00	51.11
	— NA /									
	FUEL - D / 15.9 / 14 - 10/31/2023		0.00	0.00	56.25	0.00	0.00	0.00	0.00	56.25
	— NA /									
65576S	2014 F250-4x4	843	0.00	0.00	213.18	0.00	0.00	0.00	0.00	213.18
	FUEL - D / 81.0 / 14 - 10/23/2023		0.00	0.00	306.22	0.00	0.00	0.00	0.00	306.22
	— NA /									
	FUEL - D / 86.0 / 14 - 10/24/2023		0.00	0.00	325.08	0.00	0.00	0.00	0.00	325.08
	— NA /									
equarry	1990 CANS	0	0.00	0.00	631.30	0.00	0.00	0.00	0.00	631.30
ACCT : 230161		1,965	0.00	0.00	1,575.97	0.00	0.00	0.00	0.00	1,575.97

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,965	0.00	0.00	1,575.97	0.00	0.00	0.00	0.00	1,575.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		1,575.97					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 232549

FUEL - U / 6.7 / CC - 11/01/2023			0.00	0.00	20.02	0.00	0.00	0.00	0.00	20.02
— NA /										
FUEL - U / 8.8 / 11 - 11/10/2023			0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
— NA /										
FUEL - U / 7.5 / 12 - 10/30/2023			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
FUEL - U / 2.9 / 11 - 10/31/2023			0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
— NA /										

83467S	2022 Kicks	865	0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
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ACCT :	232549	865	0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
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DEPARTMENT SUBTOTALS :		865	0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	077602		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		70.18					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104

ACCOUNT CODE: 906547147

BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										

PA23	2014 12 PAS VAN	0	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										

PA72	2011 CARGO VAN	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
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ACCT :	906547147	0	0.00	932.00	0.00	0.00	0.00	0.00	0.00	932.00
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DEPARTMENT SUBTOTALS :		0	0.00	932.00	0.00	0.00	0.00	0.00	0.00	932.00
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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 :	077700		BASE		932.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 16.5 / 11 - 10/23/2023			0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
— NA /										
43291S	2012 RAM VAN	173	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
ACCT :	655072	173	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
DEPARTMENT SUBTOTALS :		173	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		41.94					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153156										
	FUEL - U / 21.6 / 11 - 11/04/2023		0.00	0.00	57.65	0.00	0.00	0.00	0.00	57.65
	— NA /									
	FUEL - U / 15.2 / 12 - 10/26/2023		0.00	0.00	40.48	0.00	0.00	0.00	0.00	40.48
	— NA /									
	FUEL - U / 9.8 / 12 - 10/27/2023		0.00	0.00	26.17	0.00	0.00	0.00	0.00	26.17
	— NA /									
	FUEL - U / 26.5 / 11 - 10/28/2023		0.00	0.00	70.84	0.00	0.00	0.00	0.00	70.84
	— NA /									
68251S	2014 ECONLINE	835	0.00	0.00	195.14	0.00	0.00	0.00	0.00	195.14
	FUEL - U / 7.0 / 12 - 10/22/2023		0.00	0.00	17.78	0.00	0.00	0.00	0.00	17.78
	— NA /									
	FUEL - U / 15.2 / 11 - 10/23/2023		0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
	— NA /									
	FUEL - U / 12.3 / 12 - 10/26/2023		0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
	— NA /									
	FUEL - U / 9.7 / 11 - 10/27/2023		0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
	— NA /									
68256s	2014 ECONLINE	639	0.00	0.00	114.92	0.00	0.00	0.00	0.00	114.92
ACCT :	153156	1,474	0.00	0.00	310.06	0.00	0.00	0.00	0.00	310.06
ACCOUNT CODE: 153157										
	FUEL - U / 16.4 / 12 - 11/09/2023		0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
— NA /										
FUEL - U / 22.1 / 12 - 10/17/2023			0.00	0.00	61.30	0.00	0.00	0.00	0.00	61.30
— NA /										
71534s	2016 Transist Wagon	291	0.00	0.00	103.17	0.00	0.00	0.00	0.00	103.17
ACCT :	153157	291	0.00	0.00	103.17	0.00	0.00	0.00	0.00	103.17
DEPARTMENT SUBTOTALS :		1,765	0.00	0.00	413.23	0.00	0.00	0.00	0.00	413.23
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		413.23						

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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 / 15.1 / CC - 11/01/2023		0.00	0.00	55.15	0.00	0.00	0.00	0.00	55.15
	— NA /									
	FUEL - U / 13.2 / CC - 11/02/2023		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	— NA /									
	FUEL - U / 11.3 / 11 - 11/03/2023		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
	— NA /									
	FUEL - U / 17.0 / 11 - 10/17/2023		0.00	0.00	47.18	0.00	0.00	0.00	0.00	47.18
	— NA /									
68252S	2014 Caravan	1,551	0.00	0.00	174.50	0.00	0.00	0.00	0.00	174.50
ACCT :	153154	1,551	0.00	0.00	174.50	0.00	0.00	0.00	0.00	174.50
DEPARTMENT SUBTOTALS :		1,551	0.00	0.00	174.50	0.00	0.00	0.00	0.00	174.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		174.50					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 153491

FUEL - U / 14.4 / 12 - 11/09/2023			0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
— NA /										

74657s	2017 Caravan	0	0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
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ACCT : 153491		0	0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	36.77	0.00	0.00	0.00	0.00	36.77
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		36.77					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
71530s	2016 Caravan	506	0.00	0.00	44.58	0.00	0.00	0.00	0.00	44.58
ACCT : 153152		1,436	0.00	0.00	289.64	25.13	55.00	0.00	5.00	374.77
ACCOUNT CODE: 155382										
FUEL - U / 13.5 / 11 - 10/19/2023			0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
— NA /										
68259S	2014 Caravan	156	0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
ACCT : 155382		156	0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
DEPARTMENT SUBTOTALS :		1,592	0.00	0.00	323.80	25.13	55.00	0.00	5.00	408.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			25.13
EQUIPMENT COUNT :			6	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			080201	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			5.00
				OTHER	0.00		LABOR			55.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	323.80					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 14.3 / 11 - 11/12/2023		0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
	— NA /									
	FUEL - U / 14.3 / 12 - 10/19/2023		0.00	0.00	36.25	0.00	0.00	0.00	0.00	36.25
	— NA /									
	FUEL - U / 9.6 / 11 - 10/30/2023		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
	— NA /									
	WORK ORDER # 0000114915		0.00	0.00	0.00	22.03	73.75	0.00	5.00	100.78
	— NA /									
68253S	2014 Caravan	402	0.00	0.00	98.34	22.03	73.75	0.00	5.00	199.12
ACCT :	153519	402	0.00	0.00	98.34	22.03	73.75	0.00	5.00	199.12
DEPARTMENT SUBTOTALS :		402	0.00	0.00	98.34	22.03	73.75	0.00	5.00	199.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			22.03
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			73.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		98.34					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
FUEL - U / 26.6 / 11 - 10/30/2023			0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
— NA /										
77348s	2019 F250	168	0.00	0.00	71.00	0.00	0.00	0.00	0.00	71.00
FUEL - U / 2.9 / 11 - 10/26/2023			0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
FUEL - U / 4.0 / 11 - 11/08/2023			0.00	0.00	10.28	0.00	0.00	0.00	0.00	10.28
— NA /										
FUEL - U / 0.2 / 11 - 11/08/2023			0.00	0.00	0.51	0.00	0.00	0.00	0.00	0.51
— NA /										
FUEL - U / 4.2 / 11 - 11/08/2023			0.00	0.00	10.81	0.00	0.00	0.00	0.00	10.81
— NA /										
EGUV005	2012 CARRYALL 6	210	0.00	0.00	21.60	0.00	0.00	0.00	0.00	21.60
FUEL - U / 4.4 / 11 - 10/20/2023			0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
— NA /										
EGUV007	2012 CARRYALL 6	0	0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
FUEL - U / 4.3 / 11 - 11/03/2023			0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
— NA /										
FUEL - U / 4.4 / 11 - 10/20/2023			0.00	0.00	11.18	0.00	0.00	0.00	0.00	11.18

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
FUEL - U / 2.0 / 11 - 11/07/2023										
— NA /										
FUEL - U / 3.6 / 11 - 11/14/2023										
— NA /										
FUEL - U / 2.3 / 11 - 10/18/2023										
— NA /										
FUEL - U / 2.3 / 11 - 10/25/2023										
— NA /										
EGUV012	2012 CARRYALL 6	0	0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
FUEL - U / 3.3 / 11 - 10/17/2023										
— NA /										
FUEL - U / 2.0 / 11 - 10/19/2023										
— NA /										
FUEL - U / 2.7 / 11 - 10/31/2023										
— NA /										
EGUV014	2012 CARRYALL 6	0	0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
FUEL - U / 5.5 / 11 - 11/10/2023										
— NA /										
FUEL - U / 2.4 / 11 - 10/27/2023										
— NA /										
EGUV015	2012 CARRYALL 6	0	0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 4.2 / 11 - 10/26/2023			0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
— NA /										
EGUV016	2012 CARRYALL 6	0	0.00	0.00	11.32	0.00	0.00	0.00	0.00	11.32
FUEL - U / 2.3 / 11 - 10/17/2023			0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
— NA /										
EGUV019	2012 CARRYALL 6	0	0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
FUEL - U / 2.0 / 11 - 11/03/2023			0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
— NA /										
EGUV020	2012 CARRYALL 6	0	0.00	0.00	5.31	0.00	0.00	0.00	0.00	5.31
FUEL - U / 2.5 / 11 - 11/03/2023			0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
— NA /										
eguv021	2012 CARRYALL 6	0	0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
FUEL - U / 3.0 / 11 - 10/28/2023			0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
— NA /										
EGUV023	2013 CARRYALL 6	0	0.00	0.00	7.96	0.00	0.00	0.00	0.00	7.96
FUEL - U / 4.6 / 11 - 10/20/2023			0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
— NA /										
EGUV025	2007 XRT-810	0	0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 2.5 / 11 - 10/30/2023		0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	6.59	0.00	0.00	0.00	0.00	6.59
	FUEL - U / 2.2 / 11 - 11/04/2023		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
EGUV030	2010 VILLAGER 6	0	0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	FUEL - U / 3.9 / 12 - 11/03/2023		0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	— NA /									
EGUV033	2010 CARRYALL 272	0	0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
	FUEL - U / 3.8 / 11 - 10/27/2023		0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	— NA /									
eguv060	2017 ATV	0	0.00	0.00	10.15	0.00	0.00	0.00	0.00	10.15
	FUEL - U / 3.8 / 11 - 11/08/2023		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	— NA /									
eguv064	2017 ATV	0	0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	FUEL - U / 4.4 / 11 - 11/01/2023		0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
	— NA /									
	FUEL - U / 4.1 / 11 - 10/30/2023		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
— NA /										
eguv065	2017 ATV	0	0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
FUEL - U / 3.6 / 11 - 10/30/2023			0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.59	0.00	0.00	0.00	0.00	9.59
FUEL - U / 3.9 / 12 - 10/19/2023			0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
— NA /										
eguv071	2017 ATV	0	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
ACCT :	153520	378	0.00	0.00	335.93	0.00	0.00	0.00	0.00	335.93
DEPARTMENT SUBTOTALS :		378	0.00	0.00	335.93	0.00	0.00	0.00	0.00	335.93
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	22	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		335.93						

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
WORK ORDER #	0000114888		0.00	0.00	0.00	25.97	55.00	0.00	5.00	85.97
— NA /										
74601s	2017 Transit-250	30	0.00	0.00	0.00	25.97	55.00	0.00	5.00	85.97
FUEL - U / 19.1 / 11 - 10/20/2023			0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
— NA /										
77314s	2019 4500C	133	0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
FUEL - D / 26.0 / 13 - 11/06/2023			0.00	0.00	92.04	0.00	0.00	0.00	0.00	92.04
— NA /										
FUEL - D / 15.0 / 13 - 11/11/2023			0.00	0.00	53.10	0.00	0.00	0.00	0.00	53.10
— NA /										
FUEL - D / 21.5 / 13 - 10/20/2023			0.00	0.00	81.42	0.00	0.00	0.00	0.00	81.42
— NA /										
FUEL - D / 24.0 / 13 - 10/28/2023			0.00	0.00	84.96	0.00	0.00	0.00	0.00	84.96
— NA /										
77315S	2020 268A	435	0.00	0.00	311.52	0.00	0.00	0.00	0.00	311.52
ACCT :	153522	598	0.00	0.00	360.08	25.97	55.00	0.00	5.00	446.05

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		598	0.00	0.00	360.08	25.97	55.00	0.00	5.00	446.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				25.97
EQUIPMENT COUNT :	3		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	080205		BASE		0.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				55.00
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		360.08					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
FUEL - U / 14.6 / 12 - 11/15/2023			0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
— NA /										
60185S	2011 HHR	241	0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
FUEL - U / 27.7 / 11 - 10/25/2023			0.00	0.00	70.33	0.00	0.00	0.00	0.00	70.33
— NA /										
68285S	2014 SAVANA	231	0.00	0.00	70.33	0.00	0.00	0.00	0.00	70.33
FUEL - U / 27.8 / 11 - 11/08/2023			0.00	0.00	70.84	0.00	0.00	0.00	0.00	70.84
— NA /										
68286S	2014 SAVANA	187	0.00	0.00	70.84	0.00	0.00	0.00	0.00	70.84
FUEL - U / 14.9 / 12 - 10/18/2023			0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
— NA /										
FUEL - U / 17.1 / 12 - 10/23/2023			0.00	0.00	43.43	0.00	0.00	0.00	0.00	43.43
— NA /										
68297S	2015 Caravan	568	0.00	0.00	81.15	0.00	0.00	0.00	0.00	81.15
FUEL - U / 18.0 / 11 - 10/20/2023			0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75
— NA /										
68298S	2015 Caravan	0	0.00	0.00	45.75	0.00	0.00	0.00	0.00	45.75

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 20.6 / 11 - 10/19/2023 — NA /			0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
71522s	2016 Transit-150	235	0.00	0.00	52.27	0.00	0.00	0.00	0.00	52.27
FUEL - U / 6.7 / 11 - 11/02/2023 — NA /			0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
74625s	2018 ESCAPE	133	0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
ACCT : 153157		1,595	0.00	0.00	375.44	0.00	0.00	0.00	0.00	375.44
ACCOUNT CODE: 153165										
FUEL - U / 19.7 / 11 - 10/31/2023 — NA /			0.00	0.00	52.57	0.00	0.00	0.00	0.00	52.57
WORK ORDER # 0000114883 — NA /			0.00	0.00	0.00	246.15	120.00	0.00	5.00	371.15
74611s	2018 Transit-250	83	0.00	0.00	52.57	246.15	120.00	0.00	5.00	423.72
FUEL - U / 18.9 / 11 - 11/10/2023 — NA /			0.00	0.00	48.12	0.00	0.00	0.00	0.00	48.12
74612s	2018 Transit-250	138	0.00	0.00	48.12	0.00	0.00	0.00	0.00	48.12
FUEL - U / 20.0 / 11 - 11/14/2023 — NA /			0.00	0.00	51.10	0.00	0.00	0.00	0.00	51.10

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74615s	2018 Transit-250	184	0.00	0.00	51.10	0.00	0.00	0.00	0.00	51.10
FUEL - U / 22.0 / 12 - 10/17/2023			0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
— NA /										
74632s	2018 Transit-250	226	0.00	0.00	61.13	0.00	0.00	0.00	0.00	61.13
ACCT : 153165		631	0.00	0.00	212.92	246.15	120.00	0.00	5.00	584.07
DEPARTMENT SUBTOTALS :		2,226	0.00	0.00	588.36	246.15	120.00	0.00	5.00	959.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			246.15
EQUIPMENT COUNT : 11			MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT : 081000			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			120.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		588.36					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 153191

FUEL - D / 26.3 / 13 - 11/09/2023			0.00	0.00	93.21	0.00	0.00	0.00	0.00	93.21
— NA /										
FUEL - D / 17.1 / 14 - 10/28/2023			0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
— NA /										

43249S	2007 FE145	163	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
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ACCT :	153191	163	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
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DEPARTMENT SUBTOTALS :		163	0.00	0.00	153.57	0.00	0.00	0.00	0.00	153.57
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		153.57					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCOUNT CODE: 655188										
FUEL - U / 2.5 / 11 - 11/07/2023			0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
— NA /										
EGUV123	2023 ATV	0	0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
ACCT :	655188	0	0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
ACCOUNT CODE: 655190										
FUEL - U / 2.8 / 11 - 10/24/2023			0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
— NA /										
EGUV101	2020 GATOR	0	0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
ACCT :	655190	0	0.00	0.00	7.19	0.00	0.00	0.00	0.00	7.19
ACCOUNT CODE: 655191										
FUEL - D / 10.8 / 14 - 11/06/2023			0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
— NA /										
FUEL - U / 1.6 / 11 - 11/07/2023			0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16
— NA /										
FUEL - U / 2.9 / 11 - 11/07/2023			0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
— NA /										
FUEL - U / 1.9 / 11 - 11/07/2023			0.00	0.00	4.77	0.00	0.00	0.00	0.00	4.77

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.5 / 12 - 10/17/2023		0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59
	— NA /									
	FUEL - U / 5.4 / 12 - 10/17/2023		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	— NA /									
	FUEL - U / 1.7 / 11 - 10/23/2023		0.00	0.00	4.19	0.00	0.00	0.00	0.00	4.19
	— NA /									
	FUEL - D / 9.2 / 14 - 10/23/2023		0.00	0.00	34.59	0.00	0.00	0.00	0.00	34.59
	— NA /									
	FUEL - D / 10.9 / 14 - 10/23/2023		0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
	— NA /									
	FUEL - U / 4.1 / 11 - 10/23/2023		0.00	0.00	10.39	0.00	0.00	0.00	0.00	10.39
	— NA /									
	FUEL - U / 25.5 / 11 - 10/24/2023		0.00	0.00	64.87	0.00	0.00	0.00	0.00	64.87
	— NA /									
	FUEL - U / 3.7 / 11 - 10/24/2023		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 3.0 / 11 - 10/24/2023		0.00	0.00	7.54	0.00	0.00	0.00	0.00	7.54
	— NA /									
	FUEL - U / 22.7 / 12 - 10/24/2023		0.00	0.00	57.76	0.00	0.00	0.00	0.00	57.76
	— NA /									
	FUEL - U / 2.3 / 12 - 10/24/2023		0.00	0.00	5.79	0.00	0.00	0.00	0.00	5.79
	— NA /									
	FUEL - U / 2.8 / 12 - 10/24/2023		0.00	0.00	7.06	0.00	0.00	0.00	0.00	7.06
	— NA /									
	FUEL - D / 4.2 / 13 - 10/24/2023		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - D / 4.5 / 13 - 10/24/2023		0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
	— NA /									
	FUEL - U / 2.5 / 11 - 10/25/2023		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 2.3 / 11 - 10/25/2023		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 3.1 / 11 - 10/25/2023		0.00	0.00	7.77	0.00	0.00	0.00	0.00	7.77

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	— NA /									
	FUEL - U / 5.0 / 11 - 10/25/2023		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 6.4 / 11 - 10/30/2023		0.00	0.00	17.11	0.00	0.00	0.00	0.00	17.11
	— NA /									
	FUEL - U / 0.9 / 11 - 10/31/2023		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 2.8 / 11 - 10/31/2023		0.00	0.00	11.99	0.00	0.00	0.00	0.00	11.99
	— NA /									
	FUEL - U / 1.5 / 11 - 10/31/2023		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - U / 2.3 / 11 - 10/31/2023		0.00	0.00	6.19	0.00	0.00	0.00	0.00	6.19
	— NA /									
	FUEL - U / 2.1 / 11 - 10/31/2023		0.00	0.00	5.63	0.00	0.00	0.00	0.00	5.63
	— NA /									
	FUEL - U / 3.1 / 11 - 10/31/2023		0.00	0.00	8.14	0.00	0.00	0.00	0.00	8.14
	— NA /									
	FUEL - U / 2.2 / 11 - 10/31/2023		0.00	0.00	5.82	0.00	0.00	0.00	0.00	5.82
	— NA /									
	FUEL - U / 1.5 / 11 - 10/31/2023		0.00	0.00	3.87	0.00	0.00	0.00	0.00	3.87
	— NA /									
	FUEL - U / 2.6 / 11 - 10/31/2023		0.00	0.00	6.97	0.00	0.00	0.00	0.00	6.97
	— NA /									
	FUEL - U / 1.9 / 12 - 10/31/2023		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 2.8 / 11 - 10/31/2023		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 1.2 / 11 - 10/31/2023		0.00	0.00	3.18	0.00	0.00	0.00	0.00	3.18
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	720.13	0.00	0.00	0.00	0.00	720.13

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655191		0	0.00	0.00	720.13	0.00	0.00	0.00	0.00	720.13
ACCOUNT CODE: 655194										
FUEL - U / 1.3 / 11 - 10/26/2023			0.00	0.00	3.34	0.00	0.00	0.00	0.00	3.34
— NA /										
EGUV125	2024 GOLF CART	0	0.00	0.00	3.34	0.00	0.00	0.00	0.00	3.34
ACCT : 655194		0	0.00	0.00	3.34	0.00	0.00	0.00	0.00	3.34
ACCOUNT CODE: 655199										
FUEL - U / 3.6 / 01 - 11/08/2023			0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
— NA /										
EGUV115	2020 GOLF CART	0	0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
ACCT : 655199		0	0.00	0.00	9.18	0.00	0.00	0.00	0.00	9.18
ACCOUNT CODE: 655200										
FUEL - U / 6.5 / 11 - 10/24/2023			0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT : 655200		0	0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
ACCOUNT CODE: 655201										
FUEL - D / 9.5 / 14 - 11/02/2023			0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
— NA /										
77332S	2019 SPRINTER	146	0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
ACCT : 655201		146	0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
ACCOUNT CODE: 655203										
FUEL - U / 4.6 / 11 - 11/02/2023			0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
— NA /										
EGUV100	2020 GOLF CART	0	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
ACCT : 655203		0	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
ACCOUNT CODE: 655206										
FUEL - U / 6.1 / 12 - 11/03/2023			0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29
— NA /										
EGUV112	2020 GOLF CART	0	0.00	0.00	16.29	0.00	0.00	0.00	0.00	16.29

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
FUEL - U / 2.4 / 11 - 10/18/2023			0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	6.07	0.00	0.00	0.00	0.00	6.07
ACCT :	655206	0	0.00	0.00	22.36	0.00	0.00	0.00	0.00	22.36
DEPARTMENT SUBTOTALS :		146	0.00	0.00	830.96	0.00	0.00	0.00	0.00	830.96
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		830.96					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 655423

FUEL - D / 21.6 / CC - 10/24/2023			0.00	0.00	92.80	0.00	0.00	0.00	0.00	92.80
— NA /										
FUEL - D / 7.0 / 13 - 10/25/2023			0.00	0.00	26.35	0.00	0.00	0.00	0.00	26.35
— NA /										

68301S	2015 SPRINTER	503	0.00	0.00	119.15	0.00	0.00	0.00	0.00	119.15
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ACCT :	655423	503	0.00	0.00	119.15	0.00	0.00	0.00	0.00	119.15
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DEPARTMENT SUBTOTALS :		503	0.00	0.00	119.15	0.00	0.00	0.00	0.00	119.15
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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 :	082503	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			119.15					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
ACCOUNT CODE: 655202										
	FUEL - U / 20.3 / 11 - 11/02/2023		0.00	0.00	54.28	0.00	0.00	0.00	0.00	54.28
	— NA /									
	FUEL - U / 26.1 / 12 - 11/08/2023		0.00	0.00	66.50	0.00	0.00	0.00	0.00	66.50
	— NA /									
	FUEL - U / 25.2 / 11 - 11/15/2023		0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
	— NA /									
	FUEL - U / 21.7 / 12 - 10/19/2023		0.00	0.00	55.19	0.00	0.00	0.00	0.00	55.19
	— NA /									
	FUEL - U / 24.1 / CC - 10/24/2023		0.00	0.00	81.85	0.00	0.00	0.00	0.00	81.85
	— NA /									
	FUEL - U / 0.0 / 11 - 10/26/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 13.1 / 11 - 10/26/2023		0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	— NA /									
	FUEL - U / 6.1 / 11 - 10/26/2023		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	— NA /									
	FUEL - U / 3.2 / 11 - 10/26/2023		0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
	— NA /									
	FUEL - U / 22.4 / 11 - 10/30/2023		0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
pa86	2014 12 PAS VAN	2,084	0.00	506.00	438.66	0.00	0.00	0.00	0.00	944.66
ACCT :	655202	2,084	0.00	506.00	438.66	0.00	0.00	0.00	0.00	944.66

ACCOUNT CODE: 655215

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
FUEL - U / 27.1 / 11 - 11/02/2023			0.00	0.00	72.33	0.00	0.00	0.00	0.00	72.33
— NA /										
FUEL - U / 23.2 / 12 - 11/06/2023			0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
— NA /										
FUEL - U / 8.1 / 11 - 11/14/2023			0.00	0.00	20.63	0.00	0.00	0.00	0.00	20.63
— NA /										
FUEL - U / 13.0 / 11 - 10/24/2023			0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	861	0.00	506.00	185.20	0.00	0.00	0.00	0.00	691.20
ACCT : 655215		861	0.00	506.00	185.20	0.00	0.00	0.00	0.00	691.20
DEPARTMENT SUBTOTALS :		2,945	0.00	1,012.00	623.86	0.00	0.00	0.00	0.00	1,635.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,012.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		623.86					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 14.6 / 13 - 10/25/2023			0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26
— NA /										
69993s	2016 F550	145	0.00	0.00	55.26	0.00	0.00	0.00	0.00	55.26
FUEL - D / 12.1 / 13 - 11/03/2023			0.00	0.00	42.94	0.00	0.00	0.00	0.00	42.94
— NA /										
71506s	2016 F550	24	0.00	0.00	42.94	0.00	0.00	0.00	0.00	42.94
ACCT :	153179	169	0.00	0.00	98.20	0.00	0.00	0.00	0.00	98.20
DEPARTMENT SUBTOTALS :		169	0.00	0.00	98.20	0.00	0.00	0.00	0.00	98.20
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		98.20					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 153104

FUEL - U / 10.6 / 11 - 11/01/2023			0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
— NA /										
FUEL - U / 13.3 / 11 - 11/03/2023			0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
— NA /										

76251s	2018 ESCAPE	501	0.00	0.00	63.82	0.00	0.00	0.00	0.00	63.82
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ACCT :	153104	501	0.00	0.00	63.82	0.00	0.00	0.00	0.00	63.82
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DEPARTMENT SUBTOTALS :		501	0.00	0.00	63.82	0.00	0.00	0.00	0.00	63.82
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		63.82					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140173

FUEL - U / 27.4 / CC - 10/24/2023			0.00	0.00	89.49	0.00	0.00	0.00	0.00	89.49
— NA /										

80224S	2021 Rogue	849	0.00	0.00	89.49	0.00	0.00	0.00	0.00	89.49
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ACCT : 140173		849	0.00	0.00	89.49	0.00	0.00	0.00	0.00	89.49
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DEPARTMENT SUBTOTALS :		849	0.00	0.00	89.49	0.00	0.00	0.00	0.00	89.49
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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 :	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		89.49					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140259

FUEL - U / 49.2 / CC - 10/24/2023			0.00	0.00	174.06	0.00	0.00	0.00	0.00	174.06
— NA /										

81709S	2022 ESCAPE	1,487	0.00	0.00	174.06	0.00	0.00	0.00	0.00	174.06
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ACCT :	140259	1,487	0.00	0.00	174.06	0.00	0.00	0.00	0.00	174.06
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DEPARTMENT SUBTOTALS :		1,487	0.00	0.00	174.06	0.00	0.00	0.00	0.00	174.06
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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 :	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			174.06					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140229

FUEL - U / 44.6 / CC - 10/24/2023		0.00	0.00		163.31	0.00	0.00	0.00	0.00	163.31
— NA /										

77319s	2017 Caravan	0	0.00	0.00	163.31	0.00	0.00	0.00	0.00	163.31
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ACCT : 140229		0	0.00	0.00	163.31	0.00	0.00	0.00	0.00	163.31
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	163.31	0.00	0.00	0.00	0.00	163.31
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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 :	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			163.31				

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801										
ACCOUNT CODE: 140201										
FUEL - U / 57.5 / CC - 10/24/2023			0.00	0.00	204.86	0.00	0.00	0.00	0.00	204.86
— NA /										
65573s	2013 Caravan	1,448	0.00	0.00	204.86	0.00	0.00	0.00	0.00	204.86
FUEL - U / 21.0 / CC - 10/24/2023			0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
— NA /										
65631S	2002 Silverado	0	0.00	0.00	77.22	0.00	0.00	0.00	0.00	77.22
FUEL - U / 88.1 / CC - 10/24/2023			0.00	0.00	314.00	0.00	0.00	0.00	0.00	314.00
— NA /										
80214S	2020 Caravan	1,945	0.00	0.00	314.00	0.00	0.00	0.00	0.00	314.00
ACCT :	140201	3,393	0.00	0.00	596.08	0.00	0.00	0.00	0.00	596.08

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,393	0.00	0.00	596.08	0.00	0.00	0.00	0.00	596.08
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		596.08					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140260

FUEL - U / 33.1 / CC - 10/24/2023			0.00	0.00	117.49	0.00	0.00	0.00	0.00	117.49
— NA /										

75429S	2023 Pacifica	1,266	0.00	0.00	117.49	0.00	0.00	0.00	0.00	117.49
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ACCT : 140260		1,266	0.00	0.00	117.49	0.00	0.00	0.00	0.00	117.49
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DEPARTMENT SUBTOTALS :		1,266	0.00	0.00	117.49	0.00	0.00	0.00	0.00	117.49
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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 :	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		117.49					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140174

FUEL - U / 13.3 / CC - 10/24/2023			0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
— NA /										

64140S	2020 Transist Wagon	266	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
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ACCT : 140174		266	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
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DEPARTMENT SUBTOTALS :		266	0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	088800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		45.80					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 140283

FUEL - U / 24.3 / CC - 10/24/2023			0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
— NA /										

64120S	2017 SPORT VAN	489	0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
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ACCT : 140283		489	0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
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DEPARTMENT SUBTOTALS :		489	0.00	0.00	85.03	0.00	0.00	0.00	0.00	85.03
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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 :	089000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		85.03					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089700 / VABeach Coop 2449PrincessAnne Rd Bldg#12 2nd Fl VABeach23456										
ACCOUNT CODE: 140184										
FUEL - U / 37.5 / CC - 10/24/2023			0.00	0.00	119.16	0.00	0.00	0.00	0.00	119.16
— NA /										
79423s	2020 Rogue	1,133	0.00	0.00	119.16	0.00	0.00	0.00	0.00	119.16
ACCT :	140184	1,133	0.00	0.00	119.16	0.00	0.00	0.00	0.00	119.16
DEPARTMENT SUBTOTALS :		1,133	0.00	0.00	119.16	0.00	0.00	0.00	0.00	119.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		119.16					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 124700 / Public Safety - Bobbi Myers (0195)										
ACCOUNT CODE: 181190										
FUEL - U / 15.7 / 11 - 11/06/2023			0.00	0.00	41.92	0.00	0.00	0.00	0.00	41.92
— NA /										
FUEL - U / 16.7 / 11 - 11/10/2023			0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
— NA /										
FUEL - U / 15.6 / 11 - 10/26/2023			0.00	0.00	41.57	0.00	0.00	0.00	0.00	41.57
— NA /										
69992s	2017 EXPLORER	901	0.00	0.00	126.05	0.00	0.00	0.00	0.00	126.05
ACCT : 181190		901	0.00	0.00	126.05	0.00	0.00	0.00	0.00	126.05
DEPARTMENT SUBTOTALS :		901	0.00	0.00	126.05	0.00	0.00	0.00	0.00	126.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		126.05					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

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

ACCOUNT CODE: 880220

FUEL - U / 28.1 / 11 - 11/08/2023			0.00	0.00	71.55	0.00	0.00	0.00	0.00	71.55
— NA /										
FUEL - U / 27.2 / 11 - 10/19/2023			0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
— NA /										
FUEL - U / 2.5 / 12 - 10/24/2023			0.00	0.00	6.35	0.00	0.00	0.00	0.00	6.35
— NA /										

UPA4748	2013 SIERRA	524	0.00	0.00	147.01	0.00	0.00	0.00	0.00	147.01
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ACCT : 880220		524	0.00	0.00	147.01	0.00	0.00	0.00	0.00	147.01
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DEPARTMENT SUBTOTALS :		524	0.00	0.00	147.01	0.00	0.00	0.00	0.00	147.01
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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 :	900104		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		147.01					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501										
ACCOUNT CODE: 905594478										
FUEL - U / 7.2 / 12 - 11/03/2023			0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
— NA /										
43209S	2004 F150	16	0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
FUEL - D / 31.1 / 13 - 11/04/2023			0.00	0.00	110.06	0.00	0.00	0.00	0.00	110.06
— NA /										
43230S	2006 F350 4x4	243	0.00	0.00	110.06	0.00	0.00	0.00	0.00	110.06
FUEL - U / 15.3 / 12 - 11/03/2023			0.00	0.00	40.85	0.00	0.00	0.00	0.00	40.85
— NA /										
FUEL - D / 54.1 / 13 - 11/03/2023			0.00	0.00	191.41	0.00	0.00	0.00	0.00	191.41
— NA /										
FUEL - U / 32.2 / 12 - 10/20/2023			0.00	0.00	81.79	0.00	0.00	0.00	0.00	81.79
— NA /										
FUEL - D / 33.6 / 13 - 10/20/2023			0.00	0.00	126.97	0.00	0.00	0.00	0.00	126.97
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	441.02	0.00	0.00	0.00	0.00	441.02
ACCT :	905594478	259	0.00	0.00	570.41	0.00	0.00	0.00	0.00	570.41

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		259	0.00	0.00	570.41	0.00	0.00	0.00	0.00	570.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		570.41					

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		259,782	0.00	17,779.41	70,194.00	4,701.94	1,945.00	470.00	120.00	95,210.35
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE			0.00		PARTS (WO'S)		4,677.02
			MOTOR POOL			0.00		PARTS (IND.ISS.)		24.92
			BASE		17,266.00			CREDITS		0.00
			INSURANCE			0.00		MISCELLANEOUS		120.00
			OTHER			513.41		LABOR		1,945.00
			REPLACEMENT			0.00		SUBLETS		470.00
EQUIPMENT COUNT :	616		FUEL		70,194.00					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 10/18/2023 to 11/15/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		259,782	0.00	17,779.41	70,194.00	4,701.94	1,945.00	470.00	120.00	95,210.35

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		4,677.02
	MOTOR POOL				0.00		PARTS (IND.ISS.)		24.92
	BASE				17,266.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		120.00
	OTHER				513.41		LABOR		1,945.00
	REPLACEMENT				0.00		SUBLETS		470.00
EQUIPMENT COUNT :	616				FUEL		70,194.00		

REPORT PARAMETERS:

- 1. DATE RANGE: 10/18/2023 TO 11/15/2023
 - 2. DISPLAY DETAILS: YES
 - 3. PRINT EQUIPMENT W/ NO CHARGES: NO
 - 4. COMPANY RANGE: ALL COMPANIES
 - 5. DEPARTMENT RANGE: ALL DEPARTMENTS
 - 6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
 - 7. TARGET RANGE: ALL TARGET CODES
- REPORT VERSION: v10182012
 SCRIPT VERSION: v10182012