

FLEET MANAGEMENT BILLING REPORT

11/16/2023 to 12/14/2023

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

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FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 22.5 / 12 - 12/05/2023		0.00	0.00	55.48	0.00	0.00	0.00	0.00	55.48
	— NA /									
	FUEL - U / 26.2 / 12 - 11/17/2023		0.00	0.00	66.55	0.00	0.00	0.00	0.00	66.55
	— NA /									
	FUEL - U / 16.1 / CC - 11/24/2023		0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
	— NA /									
69975s	2016 F150	948	0.00	0.00	175.20	0.00	0.00	0.00	0.00	175.20
ACCT :	230005	948	0.00	0.00	175.20	0.00	0.00	0.00	0.00	175.20
ACCOUNT CODE: 230058										
	FUEL - U / 19.0 / 11 - 12/07/2023		0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
	— NA /									
50175S	2005 Silverado	179	0.00	0.00	46.93	0.00	0.00	0.00	0.00	46.93
	FUEL - U / 20.4 / 11 - 11/27/2023		0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
	— NA /									
55273S	2007 F150	310	0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
ACCT :	230058	489	0.00	0.00	98.77	0.00	0.00	0.00	0.00	98.77

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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: 230304										
FUEL - U / 14.4 / 11 - 11/30/2023			0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
ACCT :	230304	0	0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
DEPARTMENT SUBTOTALS :		1,437	0.00	0.00	309.49	0.00	0.00	0.00	0.00	309.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		309.49					

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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 / 15.3 / 11 - 12/12/2023		0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
	— NA /									
	FUEL - U / 10.8 / 11 - 11/16/2023		0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
	— NA /									
	FUEL - U / 89.3 / CC - 11/24/2023		0.00	0.00	282.25	0.00	0.00	0.00	0.00	282.25
	— NA /									
60207S	2011 12 PAS VAN	1,810	0.00	0.00	347.38	0.00	0.00	0.00	0.00	347.38
	FUEL - U / 10.8 / 11 - 12/12/2023		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	— NA /									
60218S	2011 SAVANA	80	0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
ACCT :	179157	1,890	0.00	0.00	373.96	0.00	0.00	0.00	0.00	373.96

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 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,890	0.00	0.00	373.96	0.00	0.00	0.00	0.00	373.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		373.96					

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 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 28.7 / CC - 11/24/2023			0.00	0.00	91.84	0.00	0.00	0.00	0.00	91.84
— NA /										
63797s	2010 F150	505	0.00	0.00	91.84	0.00	0.00	0.00	0.00	91.84
ACCT : 120254		505	0.00	0.00	91.84	0.00	0.00	0.00	0.00	91.84
ACCOUNT CODE: 130364										
FUEL - U / 28.5 / 11 - 12/11/2023			0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
— NA /										
55090S	2007 SIERA 4\4	224	0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
FUEL - U / 10.4 / 11 - 12/01/2023			0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
— NA /										
FUEL - U / 22.5 / CC - 11/24/2023			0.00	0.00	75.70	0.00	0.00	0.00	0.00	75.70
— NA /										
64121s	2007 VAN	137	0.00	0.00	101.49	0.00	0.00	0.00	0.00	101.49
ACCT : 130364		361	0.00	0.00	171.84	0.00	0.00	0.00	0.00	171.84
ACCOUNT CODE: 230254										

FLEET MANAGEMENT BILLING REPORT
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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 7.0 / 11 - 11/27/2023			0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
— NA /										
FUEL - U / 16.5 / 11 - 11/28/2023			0.00	0.00	41.91	0.00	0.00	0.00	0.00	41.91
— NA /										
79439S	2020 Caravan	1,175	0.00	0.00	80.96	0.00	0.00	0.00	0.00	80.96
ACCT :	230688	1,175	0.00	0.00	80.96	0.00	0.00	0.00	0.00	80.96
ACCOUNT CODE: 445704										
FUEL - U / 17.0 / 12 - 12/06/2023			0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
— NA /										
68336S	2015 F150	308	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
ACCT :	445704	308	0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
ACCOUNT CODE: 451625										
FUEL - U / 89.7 / CC - 11/24/2023			0.00	0.00	289.73	0.00	0.00	0.00	0.00	289.73
— NA /										
71540s	2016 COLORADO	2,225	0.00	0.00	289.73	0.00	0.00	0.00	0.00	289.73
ACCT :	451625	2,225	0.00	0.00	289.73	0.00	0.00	0.00	0.00	289.73

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 462802										
FUEL - U / 20.7 / 11 - 12/14/2023			0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
— NA /										
79412s	2020 F150	397	0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
ACCT : 462802		397	0.00	0.00	51.13	0.00	0.00	0.00	0.00	51.13
ACCOUNT CODE: 467457										
FUEL - U / 10.9 / 11 - 12/07/2023			0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
— NA /										
48481S	2003 SIERRA	153	0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
ACCT : 467457		153	0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
ACCOUNT CODE: 586077										
FUEL - U / 12.6 / CC - 11/24/2023			0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
— NA /										
80245S	2021 F150	367	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
ACCT : 586077		367	0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,058	0.00	0.00	903.13	0.00	0.00	0.00	0.00	903.13
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		903.13					

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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 / 10.7 / 11 - 11/29/2023		0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
	— NA /									
60163S	2010 EXPLORER	178	0.00	0.00	27.15	0.00	0.00	0.00	0.00	27.15
	FUEL - U / 14.4 / 11 - 12/08/2023		0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
	— NA /									
	FUEL - U / 17.0 / 11 - 11/22/2023		0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
	— NA /									
68291S	2015 F150	1,069	0.00	0.00	78.67	0.00	0.00	0.00	0.00	78.67
	FUEL - U / 11.4 / 11 - 12/08/2023		0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23
	— NA /									
	FUEL - U / 14.4 / 12 - 11/21/2023		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
	— NA /									
76285s	2019 F150	480	0.00	0.00	64.81	0.00	0.00	0.00	0.00	64.81
ACCT :	230059	1,727	0.00	0.00	170.63	0.00	0.00	0.00	0.00	170.63
ACCOUNT CODE: 233786										
	FUEL - U / 12.3 / 12 - 12/07/2023		0.00	0.00	30.31	0.00	0.00	0.00	0.00	30.31
	— NA /									
	FUEL - U / 12.9 / 12 - 12/12/2023		0.00	0.00	31.81	0.00	0.00	0.00	0.00	31.81

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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 : 000800 / Forestry - Kathie Hollandworth (0324)

— NA /

58897S	2010 Tacoma	1,627	0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
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ACCT :	233786	1,627	0.00	0.00	62.12	0.00	0.00	0.00	0.00	62.12
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DEPARTMENT SUBTOTALS :		3,354	0.00	0.00	232.75	0.00	0.00	0.00	0.00	232.75
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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 :	000800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		232.75					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
71559s	2017 F150	0	0.00	33.00	0.00	0.00	0.00	0.00	0.00	33.00
ACCT :	230060	174	0.00	73.38	30.21	0.00	0.00	0.00	0.00	103.59
ACCOUNT CODE: 467354										
FUEL - U / 8.1 / 12 - 12/11/2023			0.00	0.00	20.03	0.00	0.00	0.00	0.00	20.03
— NA /										
FUEL - U / 12.9 / 12 - 12/11/2023			0.00	0.00	31.96	0.00	0.00	0.00	0.00	31.96
— NA /										
FUEL - U / 17.0 / 12 - 12/13/2023			0.00	0.00	42.04	0.00	0.00	0.00	0.00	42.04
— NA /										
I434658	2020 F150	0	0.00	0.00	94.03	0.00	0.00	0.00	0.00	94.03
ACCT :	467354	0	0.00	0.00	94.03	0.00	0.00	0.00	0.00	94.03

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 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		772	0.00	73.38	187.81	0.00	0.00	0.00	0.00	261.19
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		73.38		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		187.81					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - D / 4.3 / 13 - 12/01/2023		0.00	0.00	14.14	0.00	0.00	0.00	0.00	14.14
	— NA /									
	FUEL - D / 4.1 / 13 - 12/04/2023		0.00	0.00	13.55	0.00	0.00	0.00	0.00	13.55
	— NA /									
	FUEL - D / 5.2 / 13 - 12/12/2023		0.00	0.00	17.23	0.00	0.00	0.00	0.00	17.23
	— NA /									
	FUEL - U / 5.6 / 12 - 11/20/2023		0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	59.14	0.00	0.00	0.00	0.00	59.14
ACCT :	115487	0	0.00	0.00	59.14	0.00	0.00	0.00	0.00	59.14
ACCOUNT CODE: 119836										
	FUEL - U / 10.0 / 11 - 12/04/2023		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	— NA /									
45233S	2001 SONOMA	210	0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
ACCT :	119836	210	0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
ACCOUNT CODE: 419854										
	FUEL - U / 135.8 / CC - 11/24/2023		0.00	0.00	573.88	0.00	0.00	0.00	0.00	573.88

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
71512s	2016 Silverado	1,376	0.00	0.00	573.88	0.00	0.00	0.00	0.00	573.88
ACCT :	419854	1,376	0.00	0.00	573.88	0.00	0.00	0.00	0.00	573.88
ACCOUNT CODE: 441613										
FUEL - U / 16.8 / 12 - 12/13/2023			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
68275S	2015 F150	249	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
ACCT :	441613	249	0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
ACCOUNT CODE: 445770										
FUEL - U / 50.5 / CC - 11/24/2023			0.00	0.00	168.07	0.00	0.00	0.00	0.00	168.07
— NA /										
74602s	2017 F250-4x4	632	0.00	0.00	168.07	0.00	0.00	0.00	0.00	168.07
ACCT :	445770	632	0.00	0.00	168.07	0.00	0.00	0.00	0.00	168.07
ACCOUNT CODE: 445780										
FUEL - U / 16.1 / 12 - 11/16/2023			0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16

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DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
— NA /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
ACCT :	445780	0	0.00	0.00	41.16	0.00	0.00	0.00	0.00	41.16
ACCOUNT CODE: 467353										
FUEL - U / 108.1 / CC - 11/24/2023			0.00	0.00	385.78	0.00	0.00	0.00	0.00	385.78
— NA /										
29596S	1989 K2500	0	0.00	0.00	385.78	0.00	0.00	0.00	0.00	385.78
ACCT :	467353	0	0.00	0.00	385.78	0.00	0.00	0.00	0.00	385.78
ACCOUNT CODE: 549192										
FUEL - U / 9.8 / 12 - 11/15/2023			0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
— NA /										
75417S	2011 RAV4	254	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
ACCT :	549192	254	0.00	0.00	25.07	0.00	0.00	0.00	0.00	25.07
ACCOUNT CODE: 881049										
FUEL - U / 146.9 / CC - 11/24/2023			0.00	0.00	564.10	0.00	0.00	0.00	0.00	564.10

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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)										
— NA /										
57593S	2007 Silverado	2,143	0.00	0.00	564.10	0.00	0.00	0.00	0.00	564.10
FUEL - U / 19.4 / CC - 11/24/2023			0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
— NA /										
66908s	2007 TRAILBLAZER	251	0.00	0.00	65.07	0.00	0.00	0.00	0.00	65.07
ACCT :	881049	2,394	0.00	0.00	629.17	0.00	0.00	0.00	0.00	629.17
DEPARTMENT SUBTOTALS :		5,115	0.00	0.00	1,948.41	0.00	0.00	0.00	0.00	1,948.41
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	10	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	001300	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		1,948.41						

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001400 / Food Science - Trina Pauley (0418)										
ACCOUNT CODE: 547010										
FUEL - U / 25.2 / CC - 11/24/2023			0.00	0.00	80.82	0.00	0.00	0.00	0.00	80.82
— NA /										
66999S	2015 EXPLORER	534	0.00	0.00	80.82	0.00	0.00	0.00	0.00	80.82
ACCT :	547010	534	0.00	0.00	80.82	0.00	0.00	0.00	0.00	80.82
DEPARTMENT SUBTOTALS :		534	0.00	0.00	80.82	0.00	0.00	0.00	0.00	80.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		80.82					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 438488

FUEL - U / 52.3 / CC - 11/24/2023			0.00	0.00	159.42	0.00	0.00	0.00	0.00	159.42
— NA /										

64148S	2023 F150	1,017	0.00	0.00	159.42	0.00	0.00	0.00	0.00	159.42
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ACCT :	438488	1,017	0.00	0.00	159.42	0.00	0.00	0.00	0.00	159.42
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DEPARTMENT SUBTOTALS :		1,017	0.00	0.00	159.42	0.00	0.00	0.00	0.00	159.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		159.42					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 002100 / Shenandoah Valley 128 McCormick Farm Circle Raphine,VA 24472

ACCOUNT CODE: 130472

FUEL - D / 15.1 / CC - 11/24/2023			0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
— NA /										

65642S	1992 F800	0	0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
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ACCT :	130472	0	0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	65.00	0.00	0.00	0.00	0.00	65.00
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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 :	002100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		65.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 140083

FUEL - U / 16.0 / CC - 11/24/2023			0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
— NA /										

81720S	2022 Silverado	310	0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
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ACCT : 140083		310	0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
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DEPARTMENT SUBTOTALS :		310	0.00	0.00	57.61	0.00	0.00	0.00	0.00	57.61
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			57.61				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 130484

FUEL - U / 11.8 / 11 - 11/15/2023			0.00	0.00	30.19	0.00	0.00	0.00	0.00	30.19
— NA /										
FUEL - U / 21.4 / 11 - 11/15/2023			0.00	0.00	54.47	0.00	0.00	0.00	0.00	54.47
— NA /										

50167S	2005 SIERRA	466	0.00	0.00	84.66	0.00	0.00	0.00	0.00	84.66
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ACCT :	130484	466	0.00	0.00	84.66	0.00	0.00	0.00	0.00	84.66
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DEPARTMENT SUBTOTALS :		466	0.00	0.00	84.66	0.00	0.00	0.00	0.00	84.66
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002300	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			84.66					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
FUEL - U / 15.9 / CC - 11/24/2023			0.00	0.00	50.79	0.00	0.00	0.00	0.00	50.79
— NA /										
81733S	2022 Murano	379	0.00	0.00	86.19	0.00	0.00	0.00	0.00	86.19
ACCT :	141321	379	0.00	0.00	86.19	0.00	0.00	0.00	0.00	86.19
DEPARTMENT SUBTOTALS :		4,077	0.00	0.00	385.81	0.00	0.00	0.00	0.00	385.81
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		385.81					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 998745

FUEL - U / 14.8 / 11 - 11/20/2023			0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
— NA /										
FUEL - U / 27.0 / CC - 11/24/2023			0.00	0.00	85.87	0.00	0.00	0.00	0.00	85.87
— NA /										

69954S	2016 IMPALA	1,127	0.00	0.00	123.44	0.00	0.00	0.00	0.00	123.44
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ACCT : 998745		1,127	0.00	0.00	123.44	0.00	0.00	0.00	0.00	123.44
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DEPARTMENT SUBTOTALS :		1,127	0.00	0.00	123.44	0.00	0.00	0.00	0.00	123.44
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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 :	002801		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		123.44					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 22.5 / 12 - 12/04/2023			0.00	0.00	55.65	0.00	0.00	0.00	0.00	55.65
— NA /										
FUEL - U / 19.8 / 11 - 12/06/2023			0.00	0.00	48.98	0.00	0.00	0.00	0.00	48.98
— NA /										
79402s	2019 Transist Wagon	717	0.00	0.00	104.63	0.00	0.00	0.00	0.00	104.63
ACCT : 120404		717	0.00	0.00	104.63	0.00	0.00	0.00	0.00	104.63
DEPARTMENT SUBTOTALS :		717	0.00	0.00	104.63	0.00	0.00	0.00	0.00	104.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		104.63					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 141673

FUEL - U / 75.7 / CC - 11/24/2023			0.00	0.00	242.12	0.00	0.00	0.00	0.00	242.12
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

PA10	2016 IMPALA	1,791	0.00	449.00	242.12	0.00	0.00	0.00	0.00	691.12
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ACCT :	141673	1,791	0.00	449.00	242.12	0.00	0.00	0.00	0.00	691.12
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DEPARTMENT SUBTOTALS :		1,791	0.00	449.00	242.12	0.00	0.00	0.00	0.00	691.12
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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		242.12					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 7.5 / 11 - 12/06/2023		0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50
	— NA /									
	FUEL - U / 0.4 / 12 - 12/06/2023		0.00	0.00	0.86	0.00	0.00	0.00	0.00	0.86
	— NA /									
	FUEL - U / 13.8 / 12 - 12/08/2023		0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	— NA /									
	FUEL - U / 8.2 / 12 - 12/12/2023		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	— NA /									
	FUEL - U / 6.8 / 12 - 11/20/2023		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 16.2 / 12 - 11/27/2023		0.00	0.00	41.02	0.00	0.00	0.00	0.00	41.02
	— NA /									
60195S	2011 F250-4x4	550	0.00	0.00	131.84	0.00	0.00	0.00	0.00	131.84
	FUEL - U / 14.8 / 12 - 12/06/2023		0.00	0.00	36.56	0.00	0.00	0.00	0.00	36.56
	— NA /									
	FUEL - U / 15.9 / 12 - 12/08/2023		0.00	0.00	39.20	0.00	0.00	0.00	0.00	39.20
	— NA /									
	FUEL - U / 10.5 / 12 - 12/14/2023		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	— NA /									
	FUEL - U / 11.8 / 12 - 11/20/2023		0.00	0.00	30.00	0.00	0.00	0.00	0.00	30.00
	— NA /									
	FUEL - U / 18.2 / 12 - 11/30/2023		0.00	0.00	46.25	0.00	0.00	0.00	0.00	46.25
	— NA /									
61720S	2011 F250	761	0.00	0.00	177.82	0.00	0.00	0.00	0.00	177.82

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	FUEL - U / 14.8 / 12 - 12/01/2023		0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
	— NA /									
	FUEL - U / 11.1 / 12 - 12/06/2023		0.00	0.00	27.49	0.00	0.00	0.00	0.00	27.49
	— NA /									
	FUEL - U / 13.2 / 12 - 12/08/2023		0.00	0.00	32.65	0.00	0.00	0.00	0.00	32.65
	— NA /									
	FUEL - U / 13.3 / 12 - 12/13/2023		0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
	— NA /									
	FUEL - U / 10.5 / 12 - 11/16/2023		0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	— NA /									
66996S	2015 F250-4x4	670	0.00	0.00	156.09	0.00	0.00	0.00	0.00	156.09
	FUEL - U / 14.7 / 12 - 12/01/2023		0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
	— NA /									
	FUEL - U / 12.1 / 12 - 12/04/2023		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
	— NA /									
	FUEL - U / 19.4 / 12 - 12/06/2023		0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
	— NA /									
	FUEL - U / 13.9 / 12 - 11/17/2023		0.00	0.00	35.38	0.00	0.00	0.00	0.00	35.38
	— NA /									
	FUEL - U / 16.1 / 12 - 11/20/2023		0.00	0.00	40.94	0.00	0.00	0.00	0.00	40.94
	— NA /									
	FUEL - U / 18.2 / 12 - 11/22/2023		0.00	0.00	46.18	0.00	0.00	0.00	0.00	46.18
	— NA /									
	FUEL - U / 19.1 / 12 - 11/27/2023		0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
	— NA /									
	FUEL - U / 13.2 / 12 - 11/30/2023		0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
	— NA /									
74639S	2018 F250-4x4	1,550	0.00	0.00	318.32	0.00	0.00	0.00	0.00	318.32

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 12.7 / 11 - 12/13/2023 — NA /		0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
	FUEL - U / 18.5 / 11 - 11/17/2023 — NA /		0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
	FUEL - U / 34.3 / CC - 11/24/2023 — NA /		0.00	0.00	105.07	0.00	0.00	0.00	0.00	105.07
	FUEL - U / 16.8 / 11 - 11/30/2023 — NA /		0.00	0.00	42.77	0.00	0.00	0.00	0.00	42.77
47263S	2012 F250-4x4	2,395	0.00	0.00	297.49	0.00	0.00	0.00	0.00	297.49
	FUEL - U / 10.9 / 12 - 12/05/2023 — NA /		0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
	FUEL - U / 84.0 / CC - 11/24/2023 — NA /		0.00	0.00	258.80	0.00	0.00	0.00	0.00	258.80
60156S	2010 EXPLORER	1,540	0.00	0.00	285.80	0.00	0.00	0.00	0.00	285.80
	FUEL - U / 9.1 / 12 - 12/04/2023 — NA /		0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
	FUEL - U / 27.0 / 12 - 12/06/2023 — NA /		0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
	FUEL - U / 23.3 / 11 - 11/16/2023 — NA /		0.00	0.00	59.49	0.00	0.00	0.00	0.00	59.49
	FUEL - U / 9.1 / 12 - 11/20/2023 — NA /		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	FUEL - U / 28.3 / CC - 11/24/2023 — NA /		0.00	0.00	92.34	0.00	0.00	0.00	0.00	92.34
	FUEL - U / 23.4 / 12 - 11/28/2023 — NA /		0.00	0.00	59.31	0.00	0.00	0.00	0.00	59.31
	FUEL - U / 7.8 / 12 - 11/29/2023 — NA /		0.00	0.00	19.71	0.00	0.00	0.00	0.00	19.71

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
61792s	2013 F250-4x4	1,561	0.00	0.00	343.18	0.00	0.00	0.00	0.00	343.18
	FUEL - U / 18.9 / 11 - 12/04/2023		0.00	0.00	46.71	0.00	0.00	0.00	0.00	46.71
	— NA /									
	FUEL - U / 17.9 / 12 - 12/06/2023		0.00	0.00	44.09	0.00	0.00	0.00	0.00	44.09
	— NA /									
	FUEL - U / 16.0 / 11 - 12/11/2023		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	— NA /									
	FUEL - U / 9.4 / 11 - 12/12/2023		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	— NA /									
	FUEL - U / 19.0 / 11 - 11/17/2023		0.00	0.00	48.26	0.00	0.00	0.00	0.00	48.26
	— NA /									
	FUEL - U / 16.9 / CC - 11/24/2023		0.00	0.00	55.00	0.00	0.00	0.00	0.00	55.00
	— NA /									
	FUEL - U / 18.2 / 11 - 11/28/2023		0.00	0.00	46.15	0.00	0.00	0.00	0.00	46.15
	— NA /									
66952S	2015 F250-4x4	1,385	0.00	0.00	302.90	0.00	0.00	0.00	0.00	302.90
	FUEL - U / 12.0 / 12 - 12/04/2023		0.00	0.00	29.71	0.00	0.00	0.00	0.00	29.71
	— NA /									
	FUEL - U / 34.5 / 12 - 12/05/2023		0.00	0.00	85.09	0.00	0.00	0.00	0.00	85.09
	— NA /									
	FUEL - U / 31.9 / 12 - 12/08/2023		0.00	0.00	78.72	0.00	0.00	0.00	0.00	78.72
	— NA /									
	FUEL - U / 28.0 / 12 - 11/20/2023		0.00	0.00	71.20	0.00	0.00	0.00	0.00	71.20
	— NA /									
	FUEL - U / 29.2 / 12 - 11/27/2023		0.00	0.00	74.14	0.00	0.00	0.00	0.00	74.14
	— NA /									
71509s	2017 F250	2,026	0.00	0.00	338.86	0.00	0.00	0.00	0.00	338.86

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
FUEL - U / 11.0 / 11 - 12/01/2023			0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
— NA /										
FUEL - U / 13.0 / 11 - 12/07/2023			0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
— NA /										
FUEL - U / 14.8 / 11 - 12/13/2023			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
FUEL - U / 18.1 / 12 - 11/20/2023			0.00	0.00	45.95	0.00	0.00	0.00	0.00	45.95
— NA /										
FUEL - U / 9.3 / 11 - 11/29/2023			0.00	0.00	23.57	0.00	0.00	0.00	0.00	23.57
— NA /										
75408S	2023 Silverado	768	0.00	0.00	165.30	0.00	0.00	0.00	0.00	165.30
FUEL - U / 35.1 / 12 - 12/04/2023			0.00	0.00	86.72	0.00	0.00	0.00	0.00	86.72
— NA /										
FUEL - U / 28.9 / 12 - 12/06/2023			0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
— NA /										
FUEL - U / 30.3 / 12 - 12/07/2023			0.00	0.00	74.84	0.00	0.00	0.00	0.00	74.84
— NA /										
FUEL - U / 18.4 / 11 - 12/14/2023			0.00	0.00	45.35	0.00	0.00	0.00	0.00	45.35
— NA /										
FUEL - U / 33.2 / 11 - 11/17/2023			0.00	0.00	84.35	0.00	0.00	0.00	0.00	84.35
— NA /										
FUEL - U / 45.0 / CC - 11/24/2023			0.00	0.00	139.56	0.00	0.00	0.00	0.00	139.56
— NA /										
77304s	2019 F250-4x4	3,705	0.00	0.00	502.20	0.00	0.00	0.00	0.00	502.20
ACCT : 120014		13,380	0.00	0.00	2,235.73	0.00	0.00	0.00	0.00	2,235.73

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		17,264	0.00	0.00	3,176.63	0.00	0.00	0.00	0.00	3,176.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		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		3,176.63					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 21.8 / 11 - 12/01/2023			0.00	0.00	53.87	0.00	0.00	0.00	0.00	53.87
— NA /										
27110S	2001 SIERA 4\4	316	0.00	0.00	53.87	0.00	0.00	0.00	0.00	53.87
ACCT : 117119		316	0.00	0.00	53.87	0.00	0.00	0.00	0.00	53.87
ACCOUNT CODE: 120473										
FUEL - U / 16.7 / 11 - 12/11/2023			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
— NA /										
74652s	2011 Caravan	137	0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
FUEL - U / 26.4 / 11 - 12/11/2023			0.00	0.00	65.16	0.00	0.00	0.00	0.00	65.16
— NA /										
77325s	2019 RAM P-UP	234	0.00	0.00	65.16	0.00	0.00	0.00	0.00	65.16
ACCT : 120473		371	0.00	0.00	106.38	0.00	0.00	0.00	0.00	106.38
ACCOUNT CODE: 122816										
FUEL - U / 10.3 / 11 - 12/13/2023			0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
27160S	1999 RANGER	98	0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
ACCT :	122816	98	0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
ACCOUNT CODE: 176178										
FUEL - U / 19.4 / 11 - 12/06/2023			0.00	0.00	47.89	0.00	0.00	0.00	0.00	47.89
— NA /										
FUEL - U / 20.4 / CC - 11/24/2023			0.00	0.00	65.50	0.00	0.00	0.00	0.00	65.50
— NA /										
OTHER CHARGE			0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
— NA /										
74603s	2018 F150	770	0.00	6.00	113.39	0.00	0.00	0.00	0.00	119.39
ACCT :	176178	770	0.00	6.00	113.39	0.00	0.00	0.00	0.00	119.39
ACCOUNT CODE: 176951										
FUEL - U / 15.7 / 11 - 11/27/2023			0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
— NA /										
76293s	2019 Sienna	0	0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
ACCT :	176951	0	0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
ACCOUNT CODE: 235442										
FUEL - U / 13.1 / 11 - 11/30/2023			0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
— NA /										
74624s	2018 Frontier	489	0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
ACCT : 235442		489	0.00	0.00	33.32	0.00	0.00	0.00	0.00	33.32
ACCOUNT CODE: 412698										
FUEL - U / 15.6 / 11 - 11/27/2023			0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
— NA /										
55298S	2008 EXPLORER	171	0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
ACCT : 412698		171	0.00	0.00	39.55	0.00	0.00	0.00	0.00	39.55
ACCOUNT CODE: 450702										
FUEL - U / 24.5 / CC - 11/24/2023			0.00	0.00	72.01	0.00	0.00	0.00	0.00	72.01
— NA /										
66987S	2014 F150	796	0.00	0.00	72.01	0.00	0.00	0.00	0.00	72.01
FUEL - U / 18.4 / CC - 11/24/2023			0.00	0.00	56.21	0.00	0.00	0.00	0.00	56.21

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Becky Zimmerman (0406)										
— NA /										
79441S	2020 F150	299	0.00	0.00	56.21	0.00	0.00	0.00	0.00	56.21
ACCT : 450702										
		1,095	0.00	0.00	128.22	0.00	0.00	0.00	0.00	128.22
ACCOUNT CODE: 480022										
FUEL - U / 17.4 / 12 - 11/20/2023										
— NA /										
65607S	2013 PICKUP 4X4	308	0.00	0.00	44.20	0.00	0.00	0.00	0.00	44.20
ACCT : 480022										
		308	0.00	0.00	44.20	0.00	0.00	0.00	0.00	44.20
ACCOUNT CODE: 480946										
FUEL - U / 16.0 / 11 - 12/05/2023										
— NA /										
47260S	2012 Silverado	232	0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
ACCT : 480946										
		232	0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,850	0.00	6.00	623.67	0.00	0.00	0.00	0.00	629.67
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		6.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		623.67					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 120490

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

pa131	2016 IMPALA	0	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
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ACCT :	120490	0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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DEPARTMENT SUBTOTALS :		0	0.00	840.00	0.00	0.00	0.00	0.00	0.00	840.00
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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 :	004100		BASE		840.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 004400 / Geosciences -Mubera Cuskovic (0420)

ACCOUNT CODE: 120556

FUEL - U / 12.2 / 11 - 12/02/2023			0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
— NA /										

58894S	2010 SUB4X4	197	0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
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ACCT :	120556	197	0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
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DEPARTMENT SUBTOTALS :		197	0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
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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 :	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			30.23					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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: 230457

FUEL - U / 21.6 / 11 - 12/06/2023			0.00	0.00	53.23	0.00	0.00	0.00	0.00	53.23
— NA /										
FUEL - U / 24.5 / 11 - 12/13/2023			0.00	0.00	60.44	0.00	0.00	0.00	0.00	60.44
— NA /										

39998S	1998 C1500	681	0.00	0.00	113.67	0.00	0.00	0.00	0.00	113.67
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ACCT :	230457	681	0.00	0.00	113.67	0.00	0.00	0.00	0.00	113.67
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DEPARTMENT SUBTOTALS :		681	0.00	0.00	113.67	0.00	0.00	0.00	0.00	113.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		113.67					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 13.7 / 12 - 12/08/2023		0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
	— NA /									
	FUEL - U / 12.3 / 11 - 11/15/2023		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31
	— NA /									
65571S	2013 Caravan	440	0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
	FUEL - U / 11.7 / 12 - 11/16/2023		0.00	0.00	29.83	0.00	0.00	0.00	0.00	29.83
	— NA /									
68327S	2016 Caravan	246	0.00	0.00	29.83	0.00	0.00	0.00	0.00	29.83
	FUEL - U / 2.1 / 12 - 12/01/2023		0.00	0.00	5.21	0.00	0.00	0.00	0.00	5.21
	— NA /									
	FUEL - U / 14.6 / CC - 11/24/2023		0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
	— NA /									
	FUEL - U / 15.7 / 12 - 11/27/2023		0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
	— NA /									
76299s	2019 Caravan	969	0.00	0.00	85.19	0.00	0.00	0.00	0.00	85.19
ACCT :	123334	1,655	0.00	0.00	180.07	0.00	0.00	0.00	0.00	180.07

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,655	0.00	0.00	180.07	0.00	0.00	0.00	0.00	180.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		180.07					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.5 / 11 - 12/12/2023			0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
— NA /										
55230S	2007 COLORADO	259	0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
ACCT :	230534	259	0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
DEPARTMENT SUBTOTALS :		259	0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		38.38					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA143	2013 F250	98	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT :	232459	98	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
DEPARTMENT SUBTOTALS :		98	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		426.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 53.4 / CC - 11/24/2023			0.00	0.00	180.67	0.00	0.00	0.00	0.00	180.67
— NA /										
55231S	2007 COLORADO	881	0.00	0.00	180.67	0.00	0.00	0.00	0.00	180.67
FUEL - U / 72.1 / CC - 11/24/2023			0.00	0.00	240.22	0.00	0.00	0.00	0.00	240.22
— NA /										
55257S	2008 Ram	1,055	0.00	0.00	240.22	0.00	0.00	0.00	0.00	240.22
FUEL - U / 62.0 / CC - 11/24/2023			0.00	0.00	206.25	0.00	0.00	0.00	0.00	206.25
— NA /										
77324s	2019 F150	666	0.00	0.00	206.25	0.00	0.00	0.00	0.00	206.25
FUEL - U / 23.1 / CC - 11/24/2023			0.00	0.00	76.18	0.00	0.00	0.00	0.00	76.18
— NA /										
81723S	2022 Express 1500	377	0.00	0.00	76.18	0.00	0.00	0.00	0.00	76.18
ACCT :	467668	2,979	0.00	0.00	703.32	0.00	0.00	0.00	0.00	703.32

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,979	0.00	0.00	703.32	0.00	0.00	0.00	0.00	703.32
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		703.32					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 29.9 / 11 - 12/06/2023			0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90
— NA /										

50170S	2005 Silverado	334	0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90
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ACCT :	232406	334	0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90
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DEPARTMENT SUBTOTALS :		334	0.00	0.00	73.90	0.00	0.00	0.00	0.00	73.90
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	010400	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			73.90				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010600 / Industrial & Systems Engineering - Nicole Conner (0118)										
ACCOUNT CODE: 122057										
FUEL - U / 26.7 / 11 - 12/12/2023			0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
— NA /										
33038S	1992 K2500 4X4	235	0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
ACCT :	122057	235	0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
DEPARTMENT SUBTOTALS :		235	0.00	0.00	65.87	0.00	0.00	0.00	0.00	65.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		65.87					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCOUNT CODE: 121970										
FUEL - U / 23.7 / 12 - 12/04/2023			0.00	0.00	58.54	0.00	0.00	0.00	0.00	58.54
— NA /										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA20	2012 12 PAS VAN	518	0.00	506.00	58.54	0.00	0.00	0.00	0.00	564.54
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA48	2006 F150	108	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
ACCT : 121970		626	0.00	932.00	58.54	0.00	0.00	0.00	0.00	990.54
DEPARTMENT SUBTOTALS :		626	0.00	932.00	58.54	0.00	0.00	0.00	0.00	990.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		58.54					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 233448

FUEL - U / 33.4 / 12 - 11/17/2023			0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91
— NA /										

58828S	2005 E350	550	0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91
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ACCT :	233448	550	0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91
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DEPARTMENT SUBTOTALS :		550	0.00	0.00	84.91	0.00	0.00	0.00	0.00	84.91
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	010706		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		84.91					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 25.9 / 12 - 12/08/2023			0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
— NA /										

65570S	2014 F350	230	0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
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ACCT :	230623	230	0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
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DEPARTMENT SUBTOTALS :		230	0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
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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 :	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		64.07					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)

ACCOUNT CODE: 179149

FUEL - U / 9.0 / 11 - 12/01/2023			0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
— NA /										
FUEL - U / 8.5 / 11 - 11/16/2023			0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
— NA /										
FUEL - U / 8.6 / 11 - 11/27/2023			0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										

pa64	2017 Corolla	993	0.00	449.00	66.00	0.00	0.00	0.00	0.00	515.00
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ACCT : 179149		993	0.00	449.00	66.00	0.00	0.00	0.00	0.00	515.00
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DEPARTMENT SUBTOTALS :		993	0.00	449.00	66.00	0.00	0.00	0.00	0.00	515.00
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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 :	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		66.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 23.0 / 11 - 12/08/2023			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										
55084S	2007 SIERRA	264	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
FUEL - D / 37.5 / 14 - 12/05/2023			0.00	0.00	124.50	0.00	0.00	0.00	0.00	124.50
— NA /										
66909S	2013 Silverado	274	0.00	0.00	124.50	0.00	0.00	0.00	0.00	124.50
ACCT : 118910		538	0.00	0.00	181.31	0.00	0.00	0.00	0.00	181.31
DEPARTMENT SUBTOTALS :		538	0.00	0.00	181.31	0.00	0.00	0.00	0.00	181.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		181.31					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 31.2 / CC - 11/24/2023 — NA /			0.00	0.00	100.10	0.00	0.00	0.00	0.00	100.10
68262S	2007 COMPASS	0	0.00	0.00	100.10	0.00	0.00	0.00	0.00	100.10
FUEL - U / 10.3 / CC - 11/24/2023 — NA /			0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
68334S	2016 BUS	112	0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
FUEL - U / 3.3 / CC - 11/24/2023 — NA /			0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
ereynolds	2010 CANS	0	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
ACCT :	548023	112	0.00	0.00	144.11	0.00	0.00	0.00	0.00	144.11

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		112	0.00	0.00	144.11	0.00	0.00	0.00	0.00	144.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		144.11					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 238022

FUEL - U / 24.8 / CC - 11/24/2023			0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
— NA /										

61746S	2010 F150	380	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
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ACCT :	238022	380	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
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DEPARTMENT SUBTOTALS :		380	0.00	0.00	71.76	0.00	0.00	0.00	0.00	71.76
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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 :	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			71.76					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 41.6 / CC - 11/24/2023			0.00	0.00	133.04	0.00	0.00	0.00	0.00	133.04
— NA /										
68294S	2015 COMPASS	1,020	0.00	0.00	133.04	0.00	0.00	0.00	0.00	133.04
FUEL - U / 9.7 / CC - 11/24/2023			0.00	0.00	26.47	0.00	0.00	0.00	0.00	26.47
— NA /										
OTHER CHARGE			0.00	8.75	0.00	0.00	0.00	0.00	0.00	8.75
— NA /										
77347s	2019 Caravan	126	0.00	8.75	26.47	0.00	0.00	0.00	0.00	35.22
ACCT : 118636		1,146	0.00	8.75	159.51	0.00	0.00	0.00	0.00	168.26
DEPARTMENT SUBTOTALS :		1,146	0.00	8.75	159.51	0.00	0.00	0.00	0.00	168.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		8.75		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		159.51					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 56.5 / CC - 11/24/2023			0.00	0.00	182.10	0.00	0.00	0.00	0.00	182.10
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										

PA24	2017 Camry	1,374	0.00	314.00	182.10	0.00	0.00	0.00	0.00	496.10
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ACCT :	412797	1,374	0.00	314.00	182.10	0.00	0.00	0.00	0.00	496.10
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DEPARTMENT SUBTOTALS :		1,374	0.00	314.00	182.10	0.00	0.00	0.00	0.00	496.10
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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		182.10					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540

ACCOUNT CODE: 140164

WORK ORDER # 0000115043			0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

75446S	2023 ESCAPE	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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FUEL - U / 52.1 / CC - 11/24/2023			0.00	0.00	164.65	0.00	0.00	0.00	0.00	164.65
— NA /										

83495S	2023 EXPLORER	1,203	0.00	0.00	164.65	0.00	0.00	0.00	0.00	164.65
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FUEL - U / 71.9 / CC - 11/24/2023			0.00	0.00	244.60	0.00	0.00	0.00	0.00	244.60
— NA /										

OTHER CHARGE			0.00	150.18	0.00	0.00	0.00	0.00	0.00	150.18
— NA /										

83496s	2023 EXPLORER	0	0.00	150.18	244.60	0.00	0.00	0.00	0.00	394.78
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ACCT : 140164		1,203	0.00	150.18	409.25	0.00	0.00	50.00	0.00	609.43
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ACCOUNT CODE: 230128

FUEL - U / 24.2 / CC - 11/24/2023			0.00	0.00	82.36	0.00	0.00	0.00	0.00	82.36
— NA /										

48465S	2003 SAVANA	0	0.00	0.00	82.36	0.00	0.00	0.00	0.00	82.36
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FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
71582s	2012 IMPALA	855	0.00	20.00	82.27	0.00	0.00	0.00	0.00	102.27
FUEL - U / 34.7 / CC - 11/24/2023			0.00	0.00	109.00	0.00	0.00	0.00	0.00	109.00
— NA /										
80220S	2019 Express 3500	681	0.00	0.00	109.00	0.00	0.00	0.00	0.00	109.00
ACCT :	230128	3,703	0.00	20.00	765.23	0.00	0.00	0.00	0.00	785.23
DEPARTMENT SUBTOTALS :		4,906	0.00	170.18	1,174.48	0.00	0.00	50.00	0.00	1,394.66
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		170.18		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		1,174.48					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437

ACCOUNT CODE: 141156

FUEL - U / 28.9 / CC - 11/24/2023			0.00	0.00	85.21	0.00	0.00	0.00	0.00	85.21
— NA /										

81717S	2022 ESCAPE	847	0.00	0.00	85.21	0.00	0.00	0.00	0.00	85.21
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ACCT : 141156		847	0.00	0.00	85.21	0.00	0.00	0.00	0.00	85.21
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DEPARTMENT SUBTOTALS :		847	0.00	0.00	85.21	0.00	0.00	0.00	0.00	85.21
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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 :	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			85.21					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 23.0 / CC - 11/24/2023			0.00	0.00	68.27	0.00	0.00	0.00	0.00	68.27
— NA /										
OTHER CHARGE			0.00	191.94	0.00	0.00	0.00	0.00	0.00	191.94
— NA /										

84103S	2021 Edge	619	0.00	191.94	68.27	0.00	0.00	0.00	0.00	260.21
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ACCT :	140232	619	0.00	191.94	68.27	0.00	0.00	0.00	0.00	260.21
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DEPARTMENT SUBTOTALS :		619	0.00	191.94	68.27	0.00	0.00	0.00	0.00	260.21
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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 :	021500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			191.94		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			68.27				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 42.8 / CC - 11/24/2023 — NA /			0.00	0.00	137.62	0.00	0.00	0.00	0.00	137.62
83482S	2022 Transist Wagon	1,444	0.00	0.00	137.62	0.00	0.00	0.00	0.00	137.62
ACCT :	140255	1,444	0.00	0.00	137.62	0.00	0.00	0.00	0.00	137.62

ACCOUNT CODE: 140264

FUEL - U / 17.4 / CC - 11/24/2023 — NA /			0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
60213s	2011 Caravan	0	0.00	0.00	58.50	0.00	0.00	0.00	0.00	58.50
FUEL - U / 10.5 / CC - 11/24/2023 — NA /			0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
81711S	2022 ESCAPE	384	0.00	0.00	36.00	0.00	0.00	0.00	0.00	36.00
ACCT :	140264	384	0.00	0.00	94.50	0.00	0.00	0.00	0.00	94.50

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,828	0.00	0.00	232.12	0.00	0.00	0.00	0.00	232.12
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		232.12					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 21.6 / CC - 11/24/2023			0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
— NA /										
55238s	2007 SAVANA	324	0.00	0.00	69.00	0.00	0.00	0.00	0.00	69.00
FUEL - U / 10.3 / CC - 11/24/2023			0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
— NA /										
58817s	2009 IMPALA	284	0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
FUEL - U / 100.2 / CC - 11/24/2023			0.00	0.00	322.01	0.00	0.00	0.00	0.00	322.01
— NA /										
66955S	2014 SAVANA	1,693	0.00	0.00	322.01	0.00	0.00	0.00	0.00	322.01
FUEL - U / 29.7 / CC - 11/24/2023			0.00	0.00	96.60	0.00	0.00	0.00	0.00	96.60
— NA /										
77316s	2018 Caravan	1,046	0.00	0.00	96.60	0.00	0.00	0.00	0.00	96.60
FUEL - U / 17.4 / CC - 11/24/2023			0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
— NA /										
77317s	2017 Caravan	297	0.00	0.00	54.54	0.00	0.00	0.00	0.00	54.54
FUEL - U / 15.5 / CC - 11/24/2023			0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 /										
80241S	2019 Caravan	406	0.00	0.00	52.74	0.00	0.00	0.00	0.00	52.74
FUEL - U / 8.1 / CC - 11/24/2023			0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
— NA /										
80242s	2019 Caravan	207	0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
FUEL - U / 16.7 / CC - 11/24/2023			0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
— NA /										
80243S	2020 Caravan	354	0.00	0.00	55.01	0.00	0.00	0.00	0.00	55.01
FUEL - U / 33.2 / CC - 11/24/2023			0.00	0.00	99.73	0.00	0.00	0.00	0.00	99.73
— NA /										
81708S	2022 EXPLORER	837	0.00	0.00	99.73	0.00	0.00	0.00	0.00	99.73
ACCT :	230115	5,448	0.00	0.00	805.49	0.00	0.00	0.00	0.00	805.49

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,448	0.00	0.00	805.49	0.00	0.00	0.00	0.00	805.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		805.49					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 441600

FUEL - D / 38.6 / CC - 11/24/2023			0.00	0.00	170.00	0.00	0.00	0.00	0.00	170.00
— NA /										

71514s	2008 DOOLIE 4\4	533	0.00	0.00	170.00	0.00	0.00	0.00	0.00	170.00
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ACCT : 441600		533	0.00	0.00	170.00	0.00	0.00	0.00	0.00	170.00
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DEPARTMENT SUBTOTALS :		533	0.00	0.00	170.00	0.00	0.00	0.00	0.00	170.00
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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 :	022100	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			170.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 130513

FUEL - U / 22.8 / CC - 11/24/2023			0.00	0.00	76.63	0.00	0.00	0.00	0.00	76.63
— NA /										

60225S	2011 Silverado	2,599	0.00	0.00	76.63	0.00	0.00	0.00	0.00	76.63
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ACCT :	130513	2,599	0.00	0.00	76.63	0.00	0.00	0.00	0.00	76.63
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DEPARTMENT SUBTOTALS :		2,599	0.00	0.00	76.63	0.00	0.00	0.00	0.00	76.63
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	022200	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			76.63					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 33.1 / CC - 11/24/2023			0.00	0.00	103.64	0.00	0.00	0.00	0.00	103.64
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										

PA51	2016 Caravan	141	0.00	391.00	103.64	0.00	0.00	0.00	0.00	494.64
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ACCT :	130520	141	0.00	391.00	103.64	0.00	0.00	0.00	0.00	494.64
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DEPARTMENT SUBTOTALS :		141	0.00	391.00	103.64	0.00	0.00	0.00	0.00	494.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		103.64					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 26.2 / 11 - 12/13/2023			0.00	0.00	64.74	0.00	0.00	0.00	0.00	64.74
— NA /										
69953S	2016 SAVANA	273	0.00	0.00	64.74	0.00	0.00	0.00	0.00	64.74
ACCT :	121293	273	0.00	0.00	64.74	0.00	0.00	0.00	0.00	64.74
DEPARTMENT SUBTOTALS :		273	0.00	0.00	64.74	0.00	0.00	0.00	0.00	64.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	024100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.74					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

WORK ORDER # 0000115057			0.00	0.00	0.00	176.39	16.25	0.00	0.00	192.64
— NA /										

71594s	2017 Corolla	4	0.00	0.00	0.00	176.39	16.25	0.00	0.00	192.64
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ACCT : 177986		4	0.00	0.00	0.00	176.39	16.25	0.00	0.00	192.64
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DEPARTMENT SUBTOTALS :		4	0.00	0.00	0.00	176.39	16.25	0.00	0.00	192.64
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		176.39	
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		16.25	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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	18	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	6	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA7	2017 Corolla	190	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	FUEL - U / 19.7 / 11 - 12/05/2023		0.00	0.00	48.66	0.00	0.00	0.00	0.00	48.66
	— NA /									
	BASE CHARGE		0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
	— NA /									
PA78	2012 12 PAS VAN	55	0.00	506.00	48.66	0.00	0.00	0.00	0.00	554.66
ACCT :	155498	269	0.00	2,721.00	48.66	0.00	0.00	0.00	0.00	2,769.66

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		269	0.00	2,721.00	48.66	0.00	0.00	0.00	0.00	2,769.66
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		48.66					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 14.8 / CC - 11/24/2023			0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
— NA /										
76266s	2019 Outback	1,615	0.00	0.00	47.23	0.00	0.00	0.00	0.00	47.23
ACCT : 230384			1,615	0.00	0.00	47.23	0.00	0.00	0.00	47.23
ACCOUNT CODE: 230780										
FUEL - U / 77.0 / 12 - 12/08/2023			0.00	0.00	190.21	0.00	0.00	0.00	0.00	190.21
— NA /										
45309S	1998 C1500	2,088	0.00	0.00	190.21	0.00	0.00	0.00	0.00	190.21
FUEL - U / 91.3 / CC - 11/24/2023			0.00	0.00	413.84	0.00	0.00	0.00	0.00	413.84
— NA /										
cans1	2013 CAN	0	0.00	0.00	413.84	0.00	0.00	0.00	0.00	413.84
FUEL - U / 67.4 / 12 - 12/04/2023			0.00	0.00	166.40	0.00	0.00	0.00	0.00	166.40
— NA /										
FUEL - U / 71.9 / 12 - 12/05/2023			0.00	0.00	177.59	0.00	0.00	0.00	0.00	177.59
— NA /										
FUEL - U / 63.1 / 12 - 12/06/2023			0.00	0.00	155.93	0.00	0.00	0.00	0.00	155.93
— NA /										
FUEL - U / 58.6 / 12 - 11/16/2023			0.00	0.00	149.48	0.00	0.00	0.00	0.00	149.48

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
	— NA /									
	FUEL - U / 66.9 / 12 - 11/27/2023		0.00	0.00	169.95	0.00	0.00	0.00	0.00	169.95
	— NA /									
	FUEL - U / 66.8 / 12 - 11/29/2023		0.00	0.00	169.62	0.00	0.00	0.00	0.00	169.62
	— NA /									
etr2	2001 EQUIPMENT	0	0.00	0.00	988.97	0.00	0.00	0.00	0.00	988.97
ACCT :	230780	2,088	0.00	0.00	1,593.02	0.00	0.00	0.00	0.00	1,593.02
ACCOUNT CODE: 235598										
	FUEL - D / 71.6 / 13 - 11/20/2023		0.00	0.00	237.55	0.00	0.00	0.00	0.00	237.55
	— NA /									
	FUEL - D / 88.0 / 14 - 11/20/2023		0.00	0.00	291.99	0.00	0.00	0.00	0.00	291.99
	— NA /									
27130S	1997 Volvo Rig	1,312	0.00	0.00	529.54	0.00	0.00	0.00	0.00	529.54
ACCT :	235598	1,312	0.00	0.00	529.54	0.00	0.00	0.00	0.00	529.54
ACCOUNT CODE: 467378										
	FUEL - U / 16.5 / 11 - 12/08/2023		0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71
	— NA /									
57501S	2008 TAHOE	493	0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	467378	493	0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71
DEPARTMENT SUBTOTALS :		5,508	0.00	0.00	2,210.50	0.00	0.00	0.00	0.00	2,210.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,210.50					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)										
ACCOUNT CODE: 420101										
WORK ORDER #	0000115091		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84107S	2023 Sportage	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
WORK ORDER #	0000115090		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
84108s	2023 CRV	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	420101	0	0.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			135.00
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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: 230209										
	FUEL - D / 24.8 / 13 - 12/13/2023		0.00	0.00	82.37	0.00	0.00	0.00	0.00	82.37
	— NA /									
	FUEL - D / 42.0 / 13 - 12/13/2023		0.00	0.00	139.51	0.00	0.00	0.00	0.00	139.51
	— NA /									
etr	1999 CANS	0	0.00	0.00	221.88	0.00	0.00	0.00	0.00	221.88
ACCT :	230209	0	0.00	0.00	221.88	0.00	0.00	0.00	0.00	221.88
ACCOUNT CODE: 230384										
	FUEL - U / 16.0 / CC - 11/24/2023		0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63
	— NA /									
76278s	2019 Golf	0	0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63
ACCT :	230384	0	0.00	0.00	53.63	0.00	0.00	0.00	0.00	53.63

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	275.51	0.00	0.00	0.00	0.00	275.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		275.51					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 235570

FUEL - U / 26.4 / 11 - 11/28/2023			0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
— NA /										

68295S	1999 Ram Pickup	190	0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
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ACCT :	235570	190	0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
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DEPARTMENT SUBTOTALS :		190	0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
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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 :	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			66.93					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 74.7 / CC - 11/24/2023			0.00	0.00	310.52	0.00	0.00	0.00	0.00	310.52
— NA /										
64149S	2020 Cascadia	7,603	0.00	0.00	310.52	0.00	0.00	0.00	0.00	310.52
FUEL - D / 50.6 / 13 - 11/20/2023			0.00	0.00	167.86	0.00	0.00	0.00	0.00	167.86
— NA /										
FUEL - D / 42.7 / 13 - 11/20/2023			0.00	0.00	141.90	0.00	0.00	0.00	0.00	141.90
— NA /										
FUEL - D / 27.8 / 13 - 11/28/2023			0.00	0.00	92.33	0.00	0.00	0.00	0.00	92.33
— NA /										
FUEL - D / 18.5 / 13 - 11/28/2023			0.00	0.00	61.39	0.00	0.00	0.00	0.00	61.39
— NA /										
64150S	2020 Cascadia	1,558	0.00	0.00	463.48	0.00	0.00	0.00	0.00	463.48
FUEL - U / 16.1 / CC - 11/24/2023			0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
— NA /										
66975S	2015 LONESTAR	0	0.00	0.00	53.17	0.00	0.00	0.00	0.00	53.17
ACCT :	232846	9,161	0.00	0.00	827.17	0.00	0.00	0.00	0.00	827.17

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,161	0.00	0.00	827.17	0.00	0.00	0.00	0.00	827.17
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		827.17					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 467378										
FUEL - D / 36.8 / 14 - 12/07/2023			0.00	0.00	122.24	0.00	0.00	0.00	0.00	122.24
— NA /										
UA18128	2013 M2-106	497	0.00	0.00	122.24	0.00	0.00	0.00	0.00	122.24
ACCT :	467378	497	0.00	0.00	122.24	0.00	0.00	0.00	0.00	122.24
DEPARTMENT SUBTOTALS :		497	0.00	0.00	122.24	0.00	0.00	0.00	0.00	122.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		122.24					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030820 / VTTI Advanced Automotive Research Michelle Crigger 0536										
ACCOUNT CODE: 230780										
	FUEL - D / 51.2 / CC - 11/24/2023		0.00	0.00	225.04	0.00	0.00	0.00	0.00	225.04
	— NA /									
EL2	2017 EQUIPMENT	0	0.00	0.00	225.04	0.00	0.00	0.00	0.00	225.04
ACCT :	230780	0	0.00	0.00	225.04	0.00	0.00	0.00	0.00	225.04
ACCOUNT CODE: 460966										
	FUEL - U / 12.6 / CC - 11/24/2023		0.00	0.00	39.41	0.00	0.00	0.00	0.00	39.41
	— NA /									
	FUEL - D / 25.2 / 13 - 11/30/2023		0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
	— NA /									
EL3	2017 EQUIPMENT	0	0.00	0.00	123.01	0.00	0.00	0.00	0.00	123.01
ACCT :	460966	0	0.00	0.00	123.01	0.00	0.00	0.00	0.00	123.01

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	348.05	0.00	0.00	0.00	0.00	348.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		348.05					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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: 124572

FUEL - D / 14.3 / CC - 11/24/2023			0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
— NA /										

48977S	2003 F450	315	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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ACCT :	124572	315	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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DEPARTMENT SUBTOTALS :		315	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
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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 :	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			60.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 031900 / Military Affairs - Leketa Miller (0213)										
ACCOUNT CODE: 128501										
	FUEL - U / 2.0 / 11 - 12/01/2023		0.00	0.00	5.01	0.00	0.00	0.00	0.00	5.01
	— NA /									
	FUEL - U / 1.6 / 11 - 12/01/2023		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - U / 1.7 / 12 - 12/01/2023		0.00	0.00	4.20	0.00	0.00	0.00	0.00	4.20
	— NA /									
EGUV046	2015 UTILITIES	0	0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
ACCT :	128501	0	0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
DEPARTMENT SUBTOTALS :		0	0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		13.24					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032700 / Research Compliance, Lab Animal - Julie Settlege (0497)										
ACCOUNT CODE: 230369										
FUEL - U / 13.4 / 12 - 11/30/2023			0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
— NA /										
57557s	2008 UPLANDER	258	0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
ACCT :	230369	258	0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
DEPARTMENT SUBTOTALS :		258	0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		33.12					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 16.9 / 12 - 12/07/2023			0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
— NA /										
55213S	2007 SUBURBAN	165	0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
FUEL - U / 12.3 / 11 - 11/15/2023			0.00	0.00	31.29	0.00	0.00	0.00	0.00	31.29
— NA /										
55271S	2008 COLORADO	154	0.00	0.00	31.29	0.00	0.00	0.00	0.00	31.29
ACCT :	230461	319	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
DEPARTMENT SUBTOTALS :		319	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		73.11					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.1 / CC - 11/24/2023			0.00	0.00	110.74	0.00	0.00	0.00	0.00	110.74
— NA /										
74678s	2018 EXPLORER	2,910	0.00	0.00	110.74	0.00	0.00	0.00	0.00	110.74
FUEL - U / 29.4 / CC - 11/24/2023			0.00	0.00	108.85	0.00	0.00	0.00	0.00	108.85
— NA /										
79448S	2020 EXPLORER	0	0.00	0.00	108.85	0.00	0.00	0.00	0.00	108.85
ACCT :	230340	2,910	0.00	0.00	219.59	0.00	0.00	0.00	0.00	219.59
DEPARTMENT SUBTOTALS :		2,910	0.00	0.00	219.59	0.00	0.00	0.00	0.00	219.59
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		219.59					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 10.3 / CC - 11/24/2023			0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
— NA /										
63800s	2010 FUSION	377	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
ACCT :	139456	377	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
DEPARTMENT SUBTOTALS :		377	0.00	0.00	30.38	0.00	0.00	0.00	0.00	30.38
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		30.38					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 8.9 / 12 - 12/11/2023		0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
	— NA /									
	FUEL - U / 24.5 / CC - 11/24/2023		0.00	0.00	85.90	0.00	0.00	0.00	0.00	85.90
	— NA /									
	FUEL - U / 13.4 / 12 - 11/28/2023		0.00	0.00	33.91	0.00	0.00	0.00	0.00	33.91
	— NA /									
81712s	2022 EXPLORER	1,038	0.00	0.00	141.87	0.00	0.00	0.00	0.00	141.87
ACCT :	121395	1,038	0.00	0.00	141.87	0.00	0.00	0.00	0.00	141.87
DEPARTMENT SUBTOTALS :		1,038	0.00	0.00	141.87	0.00	0.00	0.00	0.00	141.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		141.87					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Michelle Walkup (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 27.0 / 11 - 12/02/2023		0.00	0.00	66.62	0.00	0.00	0.00	0.00	66.62
	— NA /									
	FUEL - U / 18.4 / 11 - 11/16/2023		0.00	0.00	47.00	0.00	0.00	0.00	0.00	47.00
	— NA /									
55280S	2008 Silverado	148	0.00	0.00	113.62	0.00	0.00	0.00	0.00	113.62
	FUEL - U / 0.1 / 11 - 12/06/2023		0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.17
	— NA /									
	FUEL - U / 21.0 / 11 - 12/06/2023		0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	51.99	0.00	0.00	0.00	0.00	51.99
	FUEL - U / 5.1 / 12 - 11/16/2023		0.00	0.00	13.00	0.00	0.00	0.00	0.00	13.00
	— NA /									
	FUEL - D / 9.3 / 13 - 11/16/2023		0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
	— NA /									
	FUEL - D / 8.3 / 13 - 11/16/2023		0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	73.39	0.00	0.00	0.00	0.00	73.39
ACCT :	180020	148	0.00	0.00	239.00	0.00	0.00	0.00	0.00	239.00

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		148	0.00	0.00	239.00	0.00	0.00	0.00	0.00	239.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		239.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
WORK ORDER #	0000115047		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
75445S	2024 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
FUEL - D / 8.2 / 13 - 11/17/2023			0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
— NA /										
FUEL - D / 21.0 / 13 - 11/27/2023			0.00	0.00	69.72	0.00	0.00	0.00	0.00	69.72
— NA /										
81732S	2022 F350	399	0.00	0.00	96.84	0.00	0.00	0.00	0.00	96.84
FUEL - U / 20.4 / 11 - 12/07/2023			0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
— NA /										
FUEL - U / 22.5 / 11 - 11/15/2023			0.00	0.00	57.48	0.00	0.00	0.00	0.00	57.48
— NA /										
FUEL - U / 35.0 / 11 - 11/29/2023			0.00	0.00	88.95	0.00	0.00	0.00	0.00	88.95
— NA /										
81747S	2022 Silverado	960	0.00	0.00	196.72	0.00	0.00	0.00	0.00	196.72
ACCT :	115953	1,359	0.00	0.00	293.56	0.00	0.00	50.00	0.00	343.56

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,359	0.00	0.00	293.56	0.00	0.00	50.00	0.00	343.56
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		293.56					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 121469

WORK ORDER # 0000115048			0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
— NA /										

58874S	2010 Caravan	125	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
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ACCT : 121469		125	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
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DEPARTMENT SUBTOTALS :		125	0.00	0.00	0.00	0.00	65.00	0.00	0.00	65.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			65.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			0.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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: 232155										
FUEL - U / 21.6 / CC - 11/24/2023			0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
— NA /										
84104S	2009 TAHOE	351	0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
ACCT :	232155	351	0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
DEPARTMENT SUBTOTALS :		351	0.00	0.00	71.27	0.00	0.00	0.00	0.00	71.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		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		71.27					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 20.0 / 11 - 12/07/2023			0.00	0.00	49.35	0.00	0.00	0.00	0.00	49.35
— 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	193	0.00	506.00	49.35	0.00	0.00	0.00	0.00	555.35
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ACCT :	155212	193	0.00	506.00	49.35	0.00	0.00	0.00	0.00	555.35
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DEPARTMENT SUBTOTALS :		193	0.00	506.00	49.35	0.00	0.00	0.00	0.00	555.35
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		49.35				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 14.7 / 11 - 12/05/2023		0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
	— NA /									
	FUEL - U / 14.5 / 11 - 11/16/2023		0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
	— NA /									
50164S	2005 SAVANA	300	0.00	0.00	73.44	0.00	0.00	0.00	0.00	73.44
	FUEL - U / 11.1 / 11 - 12/05/2023		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
50200S	2006 SAVANA	72	0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	FUEL - U / 10.8 / 11 - 12/04/2023		0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
	— NA /									
	FUEL - U / 21.7 / 11 - 12/08/2023		0.00	0.00	53.65	0.00	0.00	0.00	0.00	53.65
	— NA /									
	FUEL - U / 19.2 / 11 - 11/16/2023		0.00	0.00	49.06	0.00	0.00	0.00	0.00	49.06
	— NA /									
58883S	2010 12 PAS VAN	816	0.00	0.00	129.44	0.00	0.00	0.00	0.00	129.44
ACCT :	123640	1,188	0.00	0.00	230.27	0.00	0.00	0.00	0.00	230.27

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,188	0.00	0.00	230.27	0.00	0.00	0.00	0.00	230.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		230.27					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255

ACCOUNT CODE: 655519

FUEL - U / 7.8 / 12 - 11/27/2023			0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
— NA /										

77309s	2019 Kicks	205	0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
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FUEL - U / 7.5 / 12 - 12/13/2023			0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
— NA /										

77310s	2019 Kicks	201	0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
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ACCT :	655519	406	0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
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ACCOUNT CODE: 655523

FUEL - U / 17.3 / 11 - 11/27/2023			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
— NA /										

71567s	2017 Caravan	237	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
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ACCT :	655523	237	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
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FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		643	0.00	0.00	82.21	0.00	0.00	0.00	0.00	82.21
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		82.21					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040903 / DSA IT Operating Brandy Morse 0255										
ACCOUNT CODE: 655523										
FUEL - U / 5.4 / 12 - 12/04/2023			0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
— NA /										
77301s	2019 Kicks	144	0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
ACCT :	655523	144	0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
DEPARTMENT SUBTOTALS :		144	0.00	0.00	13.21	0.00	0.00	0.00	0.00	13.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		13.21					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 4.2 / 11 - 12/08/2023			0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
— NA /										
79407s	2020 Edge	104	0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
ACCT :	121604	104	0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
DEPARTMENT SUBTOTALS :		104	0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	043800		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		10.47					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 7.0 / 11 - 12/11/2023			0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
— NA /										
68287s	2015 FOCUS	0	0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
FUEL - U / 10.7 / 11 - 11/30/2023			0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
— NA /										
71593s	2017 Corolla	205	0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
FUEL - U / 8.5 / 11 - 12/13/2023			0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
— NA /										
74605s	2017 FOCUS	185	0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
ACCT :	121623	390	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		390	0.00	0.00	64.76	0.00	0.00	0.00	0.00	64.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	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		64.76					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 30.7 / 14 - 12/12/2023		0.00	0.00	101.79	0.00	0.00	0.00	0.00	101.79
	— NA /									
	FUEL - D / 4.3 / 13 - 11/29/2023		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	— NA /									
	FUEL - D / 28.1 / 14 - 11/29/2023		0.00	0.00	93.13	0.00	0.00	0.00	0.00	93.13
	— NA /									
47286S	2013 M2-106	565	0.00	0.00	209.20	0.00	0.00	0.00	0.00	209.20
	FUEL - U / 27.3 / 11 - 11/20/2023		0.00	0.00	69.22	0.00	0.00	0.00	0.00	69.22
	— NA /									
69977s	2016 SAVANA	348	0.00	0.00	69.22	0.00	0.00	0.00	0.00	69.22
ACCT :	554600	913	0.00	0.00	278.42	0.00	0.00	0.00	0.00	278.42

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		913	0.00	0.00	278.42	0.00	0.00	0.00	0.00	278.42
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		278.42					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 2.7 / 12 - 12/03/2023		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
	— NA /									
	FUEL - U / 9.0 / 12 - 12/06/2023		0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
	— NA /									
	FUEL - U / 6.8 / 12 - 12/08/2023		0.00	0.00	16.85	0.00	0.00	0.00	0.00	16.85
	— NA /									
	FUEL - U / 5.0 / 12 - 12/09/2023		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 12.1 / 12 - 11/17/2023		0.00	0.00	30.76	0.00	0.00	0.00	0.00	30.76
	— NA /									
	FUEL - U / 7.1 / 12 - 11/18/2023		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	— NA /									
	FUEL - U / 8.8 / 12 - 11/19/2023		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	— NA /									
	FUEL - U / 5.3 / 12 - 11/20/2023		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 6.1 / 12 - 11/30/2023		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
	— NA /									
71584s	2017 EXPLORER	784	0.00	0.00	203.40	0.00	0.00	0.00	0.00	203.40
	FUEL - U / 7.0 / 12 - 12/01/2023		0.00	0.00	17.24	0.00	0.00	0.00	0.00	17.24
	— NA /									
	FUEL - U / 7.8 / 12 - 12/04/2023		0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19
	— NA /									
	FUEL - U / 8.3 / 12 - 12/07/2023		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
	— NA /									
	FUEL - U / 5.9 / 12 - 12/08/2023		0.00	0.00	14.60	0.00	0.00	0.00	0.00	14.60
	— NA /									
	FUEL - U / 6.9 / 12 - 12/11/2023		0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
	— NA /									
	FUEL - U / 5.6 / 12 - 11/15/2023		0.00	0.00	14.25	0.00	0.00	0.00	0.00	14.25

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 5.0 / 11 - 12/13/2023		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 12.4 / 12 - 11/17/2023		0.00	0.00	31.60	0.00	0.00	0.00	0.00	31.60
	— NA /									
	FUEL - U / 3.1 / 12 - 11/18/2023		0.00	0.00	7.85	0.00	0.00	0.00	0.00	7.85
	— NA /									
	FUEL - U / 3.9 / 12 - 11/19/2023		0.00	0.00	9.86	0.00	0.00	0.00	0.00	9.86
	— NA /									
	FUEL - U / 1.8 / 12 - 11/20/2023		0.00	0.00	4.57	0.00	0.00	0.00	0.00	4.57
	— NA /									
	FUEL - U / 15.0 / 12 - 11/26/2023		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
	— NA /									
	FUEL - U / 2.9 / 12 - 11/27/2023		0.00	0.00	7.26	0.00	0.00	0.00	0.00	7.26
	— NA /									
	FUEL - U / 5.1 / 12 - 11/27/2023		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
	WORK ORDER # 0000115052		0.00	0.00	0.00	0.00	16.25	0.00	5.00	21.25
	— NA /									
74644S	2018 EXPLORER	596	0.00	0.00	179.03	0.00	16.25	0.00	5.00	200.28
	FUEL - U / 2.5 / 11 - 12/01/2023		0.00	0.00	6.27	0.00	0.00	0.00	0.00	6.27
	— NA /									
	FUEL - U / 4.5 / 11 - 12/02/2023		0.00	0.00	11.14	0.00	0.00	0.00	0.00	11.14
	— NA /									
	FUEL - U / 2.3 / 11 - 12/02/2023		0.00	0.00	5.68	0.00	0.00	0.00	0.00	5.68
	— NA /									
	FUEL - U / 7.4 / 11 - 12/03/2023		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	— NA /									
	FUEL - U / 3.8 / 11 - 12/03/2023		0.00	0.00	9.34	0.00	0.00	0.00	0.00	9.34
	— NA /									
	FUEL - U / 4.4 / 11 - 12/06/2023		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 5.5 / 12 - 12/09/2023		0.00	0.00	13.56	0.00	0.00	0.00	0.00	13.56
	— NA /									
	FUEL - U / 6.0 / 11 - 11/17/2023		0.00	0.00	15.34	0.00	0.00	0.00	0.00	15.34
	— NA /									
	FUEL - U / 6.0 / 11 - 11/18/2023		0.00	0.00	15.16	0.00	0.00	0.00	0.00	15.16
	— NA /									
	FUEL - U / 3.9 / 11 - 11/19/2023		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	— NA /									
	FUEL - U / 5.5 / 11 - 11/23/2023		0.00	0.00	14.02	0.00	0.00	0.00	0.00	14.02
	— NA /									
	FUEL - U / 4.2 / 12 - 11/27/2023		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
	— NA /									
	FUEL - U / 3.8 / 12 - 11/28/2023		0.00	0.00	9.63	0.00	0.00	0.00	0.00	9.63
	— NA /									
	FUEL - U / 8.5 / 12 - 11/30/2023		0.00	0.00	21.09	0.00	0.00	0.00	0.00	21.09
	— NA /									
	WORK ORDER # 0000115015		0.00	0.00	0.00	59.42	36.25	0.00	0.00	95.67
	— NA /									
	WORK ORDER # 0000115100		0.00	0.00	0.00	193.97	126.00	0.00	5.00	324.97
	— NA /									
76259s	2019 EXPLORER	427	0.00	0.00	146.90	253.39	162.25	0.00	5.00	567.54
	FUEL - U / 2.0 / 11 - 12/01/2023		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 2.9 / 12 - 12/04/2023		0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
	— NA /									
	FUEL - U / 2.1 / 12 - 12/05/2023		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	— NA /									
	FUEL - U / 3.3 / 11 - 12/06/2023		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
	FUEL - U / 5.5 / 11 - 12/09/2023		0.00	0.00	13.61	0.00	0.00	0.00	0.00	13.61

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
79414S	2020 EXPLORER	461	0.00	0.00	100.69	29.88	51.25	0.00	5.00	186.82
	FUEL - U / 7.1 / 11 - 12/07/2023		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	— NA /									
	FUEL - U / 7.2 / 12 - 12/12/2023		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	— NA /									
	FUEL - U / 2.3 / 12 - 12/13/2023		0.00	0.00	5.78	0.00	0.00	0.00	0.00	5.78
	— NA /									
	FUEL - U / 2.9 / 12 - 11/16/2023		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 4.2 / 11 - 11/16/2023		0.00	0.00	10.61	0.00	0.00	0.00	0.00	10.61
	— NA /									
	FUEL - U / 8.3 / 12 - 11/19/2023		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	— NA /									
	WORK ORDER # 0000115035		0.00	0.00	0.00	650.94	80.00	0.00	5.00	735.94
	— NA /									
79415S	2020 EXPLORER	386	0.00	0.00	79.99	650.94	80.00	0.00	5.00	815.93
	FUEL - U / 0.4 / 11 - 12/01/2023		0.00	0.00	0.94	0.00	0.00	0.00	0.00	0.94
	— NA /									
	FUEL - U / 6.3 / 12 - 12/11/2023		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
	— NA /									
	FUEL - U / 8.0 / 12 - 11/16/2023		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
	FUEL - U / 3.5 / 12 - 11/22/2023		0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
	— NA /									
79427S	2020 EXPLORER	181	0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
	FUEL - U / 2.8 / 11 - 12/03/2023		0.00	0.00	7.01	0.00	0.00	0.00	0.00	7.01

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 11.8 / 12 - 11/22/2023			0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
— NA /										
81729S	2022 Mavrick	596	0.00	0.00	106.19	0.00	0.00	0.00	0.00	106.19
FUEL - U / 13.3 / 12 - 12/10/2023			0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
— NA /										
FUEL - U / 9.3 / 11 - 11/16/2023			0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
— NA /										
FUEL - U / 10.7 / CC - 11/24/2023			0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
— NA /										
FUEL - U / 13.0 / 12 - 11/30/2023			0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
— NA /										
WORK ORDER # 0000115026			0.00	0.00	0.00	21.33	35.00	0.00	5.00	61.33
— NA /										
TRB9880	2023 Rogue	909	0.00	0.00	123.48	21.33	35.00	0.00	5.00	184.81
FUEL - U / 16.0 / 12 - 12/01/2023			0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
— NA /										
trs1707	2013 TAHOE	149	0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
FUEL - U / 14.2 / 11 - 11/15/2023			0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
— NA /										
FUEL - U / 10.0 / 11 - 11/27/2023			0.00	0.00	25.30	0.00	0.00	0.00	0.00	25.30
— NA /										
FUEL - U / 5.2 / 12 - 11/30/2023			0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
— NA /										
TYD5112	2022 EXPLORER	488	0.00	0.00	74.35	0.00	0.00	0.00	0.00	74.35

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
VDW1828	2015 IMPALA	256	0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	FUEL - U / 12.7 / 11 - 12/07/2023		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	— NA /									
	FUEL - U / 13.5 / 11 - 11/18/2023		0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
	— NA /									
VXJ3047	2017 TAURUS	518	0.00	0.00	65.56	0.00	0.00	0.00	0.00	65.56
	FUEL - U / 16.7 / 11 - 12/07/2023		0.00	0.00	41.15	0.00	0.00	0.00	0.00	41.15
	— NA /									
	FUEL - U / 16.9 / CC - 11/24/2023		0.00	0.00	57.36	0.00	0.00	0.00	0.00	57.36
	— NA /									
	FUEL - U / 16.7 / 11 - 11/27/2023		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	— NA /									
WNV9176	2014 CHARGER	551	0.00	0.00	140.85	0.00	0.00	0.00	0.00	140.85
ACCT : 121720		15,322	0.00	0.00	3,365.09	1,288.93	635.75	0.00	50.00	5,339.77
ACCOUNT CODE: 122016										
	FUEL - U / 3.2 / 11 - 12/01/2023		0.00	0.00	7.88	0.00	0.00	0.00	0.00	7.88
	— NA /									
	FUEL - U / 6.1 / 12 - 12/02/2023		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	— NA /									
	FUEL - U / 8.0 / 11 - 12/06/2023		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	— NA /									
	FUEL - U / 8.4 / 11 - 12/08/2023		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 14.4 / 11 - 12/13/2023		0.00	0.00	35.59	0.00	0.00	0.00	0.00	35.59
	— NA /									
	FUEL - U / 7.4 / 11 - 11/16/2023		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	— NA /									
	FUEL - U / 5.0 / 11 - 11/17/2023		0.00	0.00	12.75	0.00	0.00	0.00	0.00	12.75
	— NA /									
	FUEL - U / 10.5 / 11 - 11/30/2023		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
71555s	2017 Caravan	735	0.00	0.00	157.34	0.00	0.00	0.00	0.00	157.34
ACCT : 122016		735	0.00	0.00	157.34	0.00	0.00	0.00	0.00	157.34
DEPARTMENT SUBTOTALS :		16,057	0.00	0.00	3,522.43	1,288.93	635.75	0.00	50.00	5,497.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,288.93
EQUIPMENT COUNT :	34		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			50.00
			OTHER		0.00		LABOR			635.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,522.43					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
ACCOUNT CODE: 155103										
	FUEL - U / 8.3 / 12 - 12/01/2023		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	— NA /									
	FUEL - U / 10.5 / 11 - 12/02/2023		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	— NA /									
	FUEL - U / 14.7 / 11 - 12/03/2023		0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41
	— NA /									
	FUEL - U / 10.8 / 11 - 12/04/2023		0.00	0.00	26.58	0.00	0.00	0.00	0.00	26.58
	— NA /									
	FUEL - U / 12.1 / 11 - 12/06/2023		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
	— NA /									
	FUEL - U / 9.7 / 12 - 12/07/2023		0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
	— NA /									
	FUEL - U / 8.6 / 12 - 12/08/2023		0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
	— NA /									
	FUEL - U / 9.5 / 12 - 12/10/2023		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
	— NA /									
	FUEL - U / 8.5 / 12 - 12/11/2023		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	— NA /									
	FUEL - U / 8.1 / 12 - 11/15/2023		0.00	0.00	20.68	0.00	0.00	0.00	0.00	20.68
	— NA /									
	FUEL - U / 11.7 / 11 - 11/16/2023		0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	— NA /									
	FUEL - U / 8.4 / 11 - 11/18/2023		0.00	0.00	21.31	0.00	0.00	0.00	0.00	21.31
	— NA /									
	FUEL - U / 10.2 / 12 - 11/19/2023		0.00	0.00	25.93	0.00	0.00	0.00	0.00	25.93
	— NA /									
	FUEL - U / 0.7 / 11 - 11/28/2023		0.00	0.00	1.65	0.00	0.00	0.00	0.00	1.65
	— NA /									
	FUEL - U / 10.2 / 12 - 11/28/2023		0.00	0.00	25.93	0.00	0.00	0.00	0.00	25.93

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 9.4 / 12 - 11/29/2023		0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
	— NA /									
	WORK ORDER # 0000115095		0.00	0.00	0.00	11.84	37.50	0.00	0.00	49.34
	— NA /									
74606s	2017 AMBULANCE	725	0.00	0.00	378.05	11.84	37.50	0.00	0.00	427.39
	FUEL - U / 6.9 / 11 - 12/01/2023		0.00	0.00	16.94	0.00	0.00	0.00	0.00	16.94
	— NA /									
	FUEL - U / 6.6 / 11 - 12/07/2023		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	— NA /									
	FUEL - U / 5.3 / 12 - 12/12/2023		0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	— NA /									
	FUEL - U / 6.2 / 11 - 11/16/2023		0.00	0.00	15.80	0.00	0.00	0.00	0.00	15.80
	— NA /									
	FUEL - U / 6.9 / 11 - 11/22/2023		0.00	0.00	17.40	0.00	0.00	0.00	0.00	17.40
	— NA /									
	FUEL - U / 4.3 / 11 - 11/24/2023		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	— NA /									
74651s	2018 EXPLORER	388	0.00	0.00	90.63	0.00	0.00	0.00	0.00	90.63
	FUEL - U / 7.0 / 11 - 12/06/2023		0.00	0.00	17.31	0.00	0.00	0.00	0.00	17.31
	— NA /									
	FUEL - U / 5.8 / 11 - 11/16/2023		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	— NA /									
	FUEL - U / 7.4 / 12 - 11/21/2023		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	— NA /									
	FUEL - U / 7.6 / 11 - 11/29/2023		0.00	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	— NA /									
	FUEL - U / 4.5 / 11 - 11/30/2023		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 /										
74653s	2018 EXPLORER	364	0.00	0.00	81.29	0.00	0.00	0.00	0.00	81.29
FUEL - U / 9.4 / 12 - 12/04/2023										
— NA /										
FUEL - U / 11.0 / 12 - 12/09/2023										
— NA /										
FUEL - U / 15.4 / 12 - 12/10/2023										
— NA /										
FUEL - U / 10.5 / 11 - 12/12/2023										
— NA /										
FUEL - U / 12.3 / 11 - 11/15/2023										
— NA /										
FUEL - U / 15.7 / 11 - 11/17/2023										
— NA /										
FUEL - U / 12.5 / 12 - 11/18/2023										
— NA /										
FUEL - U / 11.2 / 11 - 11/20/2023										
— NA /										
77303s	2019 AMBULANCE	268	0.00	0.00	245.91	0.00	0.00	0.00	0.00	245.91
FUEL - U / 0.9 / 11 - 11/18/2023										
— NA /										
ERESCUE	2008 CANS	0	0.00	0.00	2.36	0.00	0.00	0.00	0.00	2.36
FUEL - U / 11.5 / 12 - 12/01/2023										
— NA /										
FUEL - U / 16.3 / 12 - 12/12/2023										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 13.5 / 11 - 11/16/2023		0.00	0.00	34.30	0.00	0.00	0.00	0.00	34.30
— NA /										
	FUEL - U / 3.5 / 11 - 11/21/2023		0.00	0.00	8.92	0.00	0.00	0.00	0.00	8.92
— NA /										
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
— NA /										
PA145	2009 F350	314	0.00	519.00	111.71	0.00	0.00	0.00	0.00	630.71
ACCT :	155103	2,059	0.00	519.00	909.95	11.84	37.50	0.00	0.00	1,478.29
DEPARTMENT SUBTOTALS :		2,059	0.00	519.00	909.95	11.84	37.50	0.00	0.00	1,478.29
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			11.84
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047101		BASE		519.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			37.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		909.95					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 22.1 / 11 - 12/04/2023			0.00	0.00	54.66	0.00	0.00	0.00	0.00	54.66
— NA /										
WORK ORDER # 0000115020			0.00	0.00	0.00	17.99	65.00	0.00	0.00	82.99
— NA /										
60211S	2011 Express 2500	202	0.00	0.00	54.66	17.99	65.00	0.00	0.00	137.65
FUEL - U / 11.5 / 12 - 12/05/2023			0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
— NA /										
79424s	2020 Transit-350	138	0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
FUEL - U / 14.8 / 12 - 12/07/2023			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
— NA /										
FUEL - U / 18.4 / 12 - 11/17/2023			0.00	0.00	46.76	0.00	0.00	0.00	0.00	46.76
— NA /										
79425s	2020 Transit-350	387	0.00	0.00	83.27	0.00	0.00	0.00	0.00	83.27
FUEL - U / 10.1 / 11 - 12/06/2023			0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
— NA /										
79426s	2020 Transit-350	113	0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
FUEL - U / 19.9 / 11 - 12/04/2023			0.00	0.00	49.03	0.00	0.00	0.00	0.00	49.03
— NA /										
FUEL - U / 18.2 / 11 - 11/17/2023			0.00	0.00	46.20	0.00	0.00	0.00	0.00	46.20

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
— NA /										
	FUEL - U / 10.8 / 12 - 11/22/2023		0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
— NA /										
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA76	2013 CARGO VAN	563	0.00	426.00	122.71	0.00	0.00	0.00	0.00	548.71
ACCT :	121724	1,403	0.00	426.00	314.07	17.99	65.00	0.00	0.00	823.06
DEPARTMENT SUBTOTALS :		1,403	0.00	426.00	314.07	17.99	65.00	0.00	0.00	823.06
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			17.99
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			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		314.07					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 232868

WORK ORDER # 0000115074			0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
— NA /										

EGUV127	2024 GOLF CART	0	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
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WORK ORDER # 0000115075			0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
— NA /										

EGUV128	2024 GOLF CART	0	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00
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ACCT : 232868		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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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 :	047400		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		0.00					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 13.0 / 11 - 12/08/2023			0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
— NA /										
FUEL - U / 18.5 / CC - 11/24/2023			0.00	0.00	58.90	0.00	0.00	0.00	0.00	58.90
— NA /										
FUEL - U / 20.4 / 11 - 11/27/2023			0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
— NA /										
66974S	2015 F250-4x4	531	0.00	0.00	142.85	0.00	0.00	0.00	0.00	142.85
ACCT : 235187		531	0.00	0.00	142.85	0.00	0.00	0.00	0.00	142.85
DEPARTMENT SUBTOTALS :		531	0.00	0.00	142.85	0.00	0.00	0.00	0.00	142.85
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	047404		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		142.85					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 115135										
	FUEL - U / 14.7 / 11 - 12/07/2023		0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
	— NA /									
	FUEL - U / 24.2 / CC - 11/24/2023		0.00	0.00	81.63	0.00	0.00	0.00	0.00	81.63
	— NA /									
81722S	2022 EXPLORER	782	0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89
ACCT :	115135	782	0.00	0.00	117.89	0.00	0.00	0.00	0.00	117.89
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA12	2013 F250	8	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	FUEL - U / 31.1 / 12 - 12/12/2023		0.00	0.00	76.92	0.00	0.00	0.00	0.00	76.92
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	117	0.00	600.00	76.92	0.00	0.00	0.00	0.00	676.92
ACCT :	115136	125	0.00	1,026.00	76.92	0.00	0.00	0.00	0.00	1,102.92

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
ACCOUNT CODE: 121737										
FUEL - U / 14.6 / 12 - 11/29/2023			0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
— NA /										
81716S	2022 EXPLORER	269	0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
FUEL - U / 0.1 / 11 - 11/17/2023			0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.15
— NA /										
FUEL - U / 0.8 / 12 - 11/17/2023			0.00	0.00	2.03	0.00	0.00	0.00	0.00	2.03
— NA /										
FUEL - U / 3.8 / 12 - 11/17/2023			0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
— NA /										
FUEL - U / 27.2 / 12 - 11/17/2023			0.00	0.00	69.06	0.00	0.00	0.00	0.00	69.06
— NA /										
Esafety	2004 CANS	0	0.00	0.00	80.84	0.00	0.00	0.00	0.00	80.84
BASE CHARGE			0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
— NA /										
PA32	2007 SIERRA	46	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA33	2014 IMPALA	25	0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
FUEL - U / 3.0 / 11 - 11/29/2023			0.00	0.00	7.49	0.00	0.00	0.00	0.00	7.49

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
BASE CHARGE			0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
— NA /										
PA59	2016 IMPALA	14	0.00	449.00	7.49	0.00	0.00	0.00	0.00	456.49
ACCT : 121737		354	0.00	1,324.00	125.46	0.00	0.00	0.00	0.00	1,449.46
DEPARTMENT SUBTOTALS :		1,261	0.00	2,350.00	320.27	0.00	0.00	0.00	0.00	2,670.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		320.27					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 16.4 / 11 - 11/16/2023			0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
— NA /										

58876S	2010 Caravan	187	0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
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ACCT : 116314		187	0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
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DEPARTMENT SUBTOTALS :		187	0.00	0.00	41.66	0.00	0.00	0.00	0.00	41.66
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		41.66					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 4.7 / 11 - 12/04/2023			0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
— NA /										
61725S	2012 ESCAPE	62	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
ACCT :	116942	62	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
DEPARTMENT SUBTOTALS :		62	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		11.66					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
	FUEL - U / 16.2 / 11 - 12/06/2023		0.00	0.00	40.06	0.00	0.00	0.00	0.00	40.06
	— NA /									
	BASE CHARGE		0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
	— NA /									
PA28	2013 Caravan	77	0.00	391.00	40.06	0.00	0.00	0.00	0.00	431.06
ACCT :	121707	77	0.00	391.00	40.06	0.00	0.00	0.00	0.00	431.06
ACCOUNT CODE: 887100										
	FUEL - U / 16.6 / CC - 11/24/2023		0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
	— NA /									
UAC7407	2003 Town & Country	365	0.00	0.00	55.70	0.00	0.00	0.00	0.00	55.70
	FUEL - U / 35.2 / CC - 11/24/2023		0.00	0.00	108.53	0.00	0.00	0.00	0.00	108.53
	— NA /									
VBR6603	2013 Frontier	619	0.00	0.00	108.53	0.00	0.00	0.00	0.00	108.53
	FUEL - U / 111.8 / CC - 11/24/2023		0.00	0.00	377.41	0.00	0.00	0.00	0.00	377.41
	— NA /									
VBR6604	2013 ESCAPE	2,960	0.00	0.00	377.41	0.00	0.00	0.00	0.00	377.41

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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	3,944	0.00	0.00	541.64	0.00	0.00	0.00	0.00	541.64
DEPARTMENT SUBTOTALS :		4,021	0.00	391.00	581.70	0.00	0.00	0.00	0.00	972.70
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		581.70					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 9.4 / 11 - 12/01/2023			0.00	0.00	23.09	0.00	0.00	0.00	0.00	23.09
— NA /										
71590s	2016 Transit Connect	167	0.00	0.00	23.09	0.00	0.00	0.00	0.00	23.09
FUEL - U / 15.1 / 12 - 11/20/2023			0.00	0.00	38.38	0.00	0.00	0.00	0.00	38.38
— NA /										
FUEL - U / 15.8 / 11 - 11/26/2023			0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
— NA /										
80232S	2019 Caravan	600	0.00	0.00	78.41	0.00	0.00	0.00	0.00	78.41
ACCT :	883344	767	0.00	0.00	101.50	0.00	0.00	0.00	0.00	101.50
DEPARTMENT SUBTOTALS :		767	0.00	0.00	101.50	0.00	0.00	0.00	0.00	101.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		101.50					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 121771

FUEL - U / 11.4 / 12 - 12/12/2023			0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
— NA /										

80210s	2020 EXPLORER	146	0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
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ACCT : 121771		146	0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
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DEPARTMENT SUBTOTALS :		146	0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
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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 :	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		28.18					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 26.0 / 12 - 12/07/2023		0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
	— NA /									
48539S	2003 SAVANA	138	0.00	0.00	64.10	0.00	0.00	0.00	0.00	64.10
	FUEL - U / 0.5 / 11 - 11/21/2023		0.00	0.00	1.19	0.00	0.00	0.00	0.00	1.19
	— NA /									
	FUEL - U / 1.7 / 12 - 11/21/2023		0.00	0.00	4.34	0.00	0.00	0.00	0.00	4.34
	— NA /									
	FUEL - U / 22.5 / 12 - 11/21/2023		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
	— NA /									
52451S	2006 SAVANA	187	0.00	0.00	62.71	0.00	0.00	0.00	0.00	62.71
	FUEL - U / 18.0 / 11 - 12/01/2023		0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
	— NA /									
	FUEL - U / 16.1 / 12 - 12/13/2023		0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
	— NA /									
	FUEL - U / 18.2 / 11 - 11/15/2023		0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
	— NA /									
55245S	2007 Express 2500	258	0.00	0.00	130.66	0.00	0.00	0.00	0.00	130.66
	FUEL - U / 10.0 / 11 - 11/20/2023		0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37
	— NA /									
77306s	2019 Caravan	242	0.00	0.00	25.37	0.00	0.00	0.00	0.00	25.37

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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	108	0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
WORK ORDER # 0000115084			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV129	2024 ATV	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
WORK ORDER # 0000115085			0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
— NA /										
EGUV130	2024 ATV	0	0.00	0.00	0.00	0.00	0.00	42.50	0.00	42.50
ACCT : 121774		1,593	0.00	0.00	470.04	0.00	0.00	85.00	0.00	555.04
DEPARTMENT SUBTOTALS :		1,593	0.00	0.00	470.04	0.00	0.00	85.00	0.00	555.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			85.00
			FUEL		470.04					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
ACCOUNT CODE: 115676										
	FUEL - U / 6.4 / 11 - 12/08/2023		0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81
	— NA /									
	FUEL - U / 7.0 / 11 - 11/30/2023		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	— NA /									
27168S	1999 RANGER	135	0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
ACCT :	115676	135	0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
ACCOUNT CODE: 116000										
	FUEL - D / 8.0 / 14 - 12/08/2023		0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
	— NA /									
	FUEL - D / 4.3 / 14 - 12/08/2023		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	— NA /									
	FUEL - D / 46.9 / 14 - 12/08/2023		0.00	0.00	155.54	0.00	0.00	0.00	0.00	155.54
	— NA /									
ees	1990 EQUIPMENT	0	0.00	0.00	196.21	0.00	0.00	0.00	0.00	196.21
ACCT :	116000	0	0.00	0.00	196.21	0.00	0.00	0.00	0.00	196.21
ACCOUNT CODE: 116862										
	FUEL - U / 26.7 / 11 - 12/04/2023		0.00	0.00	65.97	0.00	0.00	0.00	0.00	65.97

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
— NA /										
41412S	1999 SIERRA	221	0.00	0.00	65.97	0.00	0.00	0.00	0.00	65.97
FUEL - U / 22.7 / 11 - 11/30/2023			0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
— NA /										
77326s	2019 VAN	144	0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
ACCT : 116862		365	0.00	0.00	122.04	0.00	0.00	0.00	0.00	122.04
ACCOUNT CODE: 118211										
FUEL - U / 18.5 / 12 - 12/06/2023			0.00	0.00	45.57	0.00	0.00	0.00	0.00	45.57
— NA /										
27109S	2001 SAFARI	105	0.00	0.00	45.57	0.00	0.00	0.00	0.00	45.57
FUEL - U / 24.4 / 11 - 12/05/2023			0.00	0.00	60.22	0.00	0.00	0.00	0.00	60.22
— NA /										
FUEL - U / 1.0 / 12 - 12/05/2023			0.00	0.00	2.45	0.00	0.00	0.00	0.00	2.45
— NA /										
50166s	2005 SAVANA	53	0.00	0.00	62.67	0.00	0.00	0.00	0.00	62.67
FUEL - U / 17.8 / 11 - 12/08/2023			0.00	0.00	43.84	0.00	0.00	0.00	0.00	43.84
— NA /										
FUEL - U / 15.7 / 11 - 11/28/2023			0.00	0.00	39.95	0.00	0.00	0.00	0.00	39.95
— NA /										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
71572s	2017 F250-4x4	355	0.00	0.00	116.07	0.00	0.00	0.00	0.00	116.07
	FUEL - U / 3.6 / 11 - 12/12/2023		0.00	0.00	8.84	0.00	0.00	0.00	0.00	8.84
	— NA /									
	FUEL - U / 3.9 / 11 - 11/20/2023		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	— NA /									
EGUV040	2014 WORKMAN	21	0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
	FUEL - U / 4.4 / 11 - 12/13/2023		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
eguv041	2014 WORKMAN	0	0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	FUEL - U / 4.5 / 12 - 12/07/2023		0.00	0.00	11.07	0.00	0.00	0.00	0.00	11.07
	— NA /									
	FUEL - U / 4.4 / 12 - 11/27/2023		0.00	0.00	11.28	0.00	0.00	0.00	0.00	11.28
	— NA /									
	FUEL - U / 4.6 / 11 - 11/29/2023		0.00	0.00	11.63	0.00	0.00	0.00	0.00	11.63
	— NA /									
eguv042	2014 WORKMAN	60	0.00	0.00	33.98	0.00	0.00	0.00	0.00	33.98
	FUEL - U / 3.1 / 11 - 12/12/2023		0.00	0.00	7.61	0.00	0.00	0.00	0.00	7.61
	— NA /									
eguv043	2014 WORKMAN	0	0.00	0.00	7.61	0.00	0.00	0.00	0.00	7.61

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
ACCT :	118211	1,786	0.00	0.00	754.96	0.00	0.00	0.00	0.00	754.96
ACCOUNT CODE: 119672										
FUEL - U / 24.6 / 12 - 12/13/2023			0.00	0.00	60.81	0.00	0.00	0.00	0.00	60.81
— NA /										
49008s	2004 F150	86	0.00	0.00	60.81	0.00	0.00	0.00	0.00	60.81
FUEL - U / 17.6 / 11 - 11/15/2023			0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
— NA /										
52547S	2007 Caravan	171	0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
FUEL - U / 8.8 / 11 - 12/12/2023			0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
— NA /										
FUEL - U / 15.4 / 11 - 12/13/2023			0.00	0.00	38.04	0.00	0.00	0.00	0.00	38.04
— NA /										
68270S	2015 EXPLORER	875	0.00	0.00	59.78	0.00	0.00	0.00	0.00	59.78
FUEL - U / 13.7 / 12 - 12/01/2023			0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
— NA /										
74676s	2018 EXPLORER	263	0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
ACCT :	119672	1,395	0.00	0.00	199.23	0.00	0.00	0.00	0.00	199.23

ACCOUNT CODE: 121779

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 17.7 / 11 - 12/01/2023			0.00	0.00	43.67	0.00	0.00	0.00	0.00	43.67
— NA /										
65578S	2013 Ram	191	0.00	0.00	43.67	0.00	0.00	0.00	0.00	43.67
ACCT : 121779		191	0.00	0.00	43.67	0.00	0.00	0.00	0.00	43.67
ACCOUNT CODE: 123159										
FUEL - D / 14.9 / 14 - 12/06/2023			0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
— NA /										
45259S	2002 NPR	0	0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
FUEL - D / 0.2 / 14 - 12/06/2023			0.00	0.00	0.56	0.00	0.00	0.00	0.00	0.56
— NA /										
FUEL - D / 32.3 / 14 - 12/06/2023			0.00	0.00	107.17	0.00	0.00	0.00	0.00	107.17
— NA /										
FUEL - D / 36.9 / 14 - 11/21/2023			0.00	0.00	122.47	0.00	0.00	0.00	0.00	122.47
— NA /										
69972s	2016 CREW CAB	402	0.00	0.00	230.20	0.00	0.00	0.00	0.00	230.20
ACCT : 123159		402	0.00	0.00	279.73	0.00	0.00	0.00	0.00	279.73
ACCOUNT CODE: 175545										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
FUEL - U / 17.5 / 12 - 11/15/2023			0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
— NA /										
76300s	2019 Journey	418	0.00	0.00	44.63	0.00	0.00	0.00	0.00	44.63
ACCT : 175545			418	0.00	0.00	44.63	0.00	0.00	0.00	44.63
ACCOUNT CODE: 175725										
FUEL - U / 22.0 / 12 - 12/04/2023			0.00	0.00	54.39	0.00	0.00	0.00	0.00	54.39
— NA /										
FUEL - U / 22.6 / 11 - 11/16/2023			0.00	0.00	57.63	0.00	0.00	0.00	0.00	57.63
— NA /										
74670s	2018 Transit-350	296	0.00	0.00	112.02	0.00	0.00	0.00	0.00	112.02
ACCT : 175725			296	0.00	0.00	112.02	0.00	0.00	0.00	112.02

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,988	0.00	0.00	1,785.64	0.00	0.00	0.00	0.00	1,785.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,785.64					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
48979s	2004 ESCAPE	125	0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
	FUEL - U / 23.2 / 11 - 12/08/2023		0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
	— NA /									
	FUEL - U / 23.9 / 11 - 11/28/2023		0.00	0.00	60.63	0.00	0.00	0.00	0.00	60.63
	— NA /									
50126S	2005 F150	317	0.00	0.00	117.96	0.00	0.00	0.00	0.00	117.96
	FUEL - U / 27.2 / 11 - 12/06/2023		0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
	— NA /									
	FUEL - U / 25.0 / 11 - 11/27/2023		0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
	— NA /									
52515S	2006 SAVANA	324	0.00	0.00	130.78	0.00	0.00	0.00	0.00	130.78
	FUEL - U / 16.9 / 11 - 11/16/2023		0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
	— NA /									
52546S	2007 Caravan	211	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
	FUEL - U / 23.0 / 11 - 12/05/2023		0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
	— NA /									
	FUEL - U / 27.7 / 11 - 11/28/2023		0.00	0.00	70.28	0.00	0.00	0.00	0.00	70.28
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	127.09	0.00	0.00	0.00	0.00	127.09
	FUEL - U / 29.2 / 11 - 12/08/2023		0.00	0.00	72.03	0.00	0.00	0.00	0.00	72.03

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 /										
55095S	2007 SIERRA	285	0.00	0.00	72.03	0.00	0.00	0.00	0.00	72.03
FUEL - U / 24.0 / 12 - 12/13/2023										
— NA /										
FUEL - U / 18.0 / 11 - 11/28/2023										
— NA /										
55244S	2007 Express 2500	179	0.00	0.00	105.10	0.00	0.00	0.00	0.00	105.10
FUEL - U / 24.3 / 11 - 12/08/2023										
— NA /										
FUEL - U / 20.1 / 11 - 11/30/2023										
— NA /										
61745S	2013 Express 2500	282	0.00	0.00	111.03	0.00	0.00	0.00	0.00	111.03
FUEL - U / 27.1 / 12 - 12/11/2023										
— NA /										
FUEL - U / 27.5 / 12 - 11/29/2023										
— NA /										
65564S	2014 F250	140	0.00	0.00	136.76	0.00	0.00	0.00	0.00	136.76
FUEL - U / 23.6 / 12 - 12/08/2023										
— NA /										
FUEL - U / 24.7 / 12 - 11/21/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65646S	2014 F250	395	0.00	0.00	120.91	0.00	0.00	0.00	0.00	120.91
ACCT : 118216		2,480	0.00	0.00	1,069.02	0.00	0.00	0.00	0.00	1,069.02
ACCOUNT CODE: 119618										
FUEL - U / 24.9 / 12 - 11/30/2023 — NA /			0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
47283S	2012 F250-4x4	154	0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
FUEL - U / 21.3 / 11 - 12/01/2023 — NA /			0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
49003S	2004 F150	234	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
FUEL - U / 20.9 / 12 - 12/01/2023 — NA /			0.00	0.00	51.55	0.00	0.00	0.00	0.00	51.55
FUEL - U / 13.9 / 12 - 12/08/2023 — NA /			0.00	0.00	34.31	0.00	0.00	0.00	0.00	34.31
FUEL - U / 9.1 / 11 - 12/12/2023 — NA /			0.00	0.00	22.45	0.00	0.00	0.00	0.00	22.45
FUEL - U / 30.2 / 12 - 11/20/2023 — NA /			0.00	0.00	76.76	0.00	0.00	0.00	0.00	76.76
55217S	2008 F350	505	0.00	0.00	185.07	0.00	0.00	0.00	0.00	185.07
FUEL - U / 27.7 / 12 - 12/12/2023 — NA /			0.00	0.00	68.34	0.00	0.00	0.00	0.00	68.34

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
FUEL - U / 25.5 / 12 - 11/28/2023			0.00	0.00	64.67	0.00	0.00	0.00	0.00	64.67
— NA /										
61744S	2013 Express 2500	412	0.00	0.00	133.01	0.00	0.00	0.00	0.00	133.01
ACCT : 119618		1,305	0.00	0.00	432.32	0.00	0.00	0.00	0.00	432.32
ACCOUNT CODE: 119620										
FUEL - U / 21.0 / 11 - 12/07/2023			0.00	0.00	51.85	0.00	0.00	0.00	0.00	51.85
— NA /										
FUEL - U / 1.0 / 11 - 11/20/2023			0.00	0.00	2.54	0.00	0.00	0.00	0.00	2.54
— NA /										
FUEL - U / 20.3 / 11 - 11/29/2023			0.00	0.00	51.59	0.00	0.00	0.00	0.00	51.59
— NA /										
50137S	2005 F150	519	0.00	0.00	105.98	0.00	0.00	0.00	0.00	105.98
FUEL - U / 27.6 / 12 - 12/05/2023			0.00	0.00	68.10	0.00	0.00	0.00	0.00	68.10
— NA /										
55097S	2007 SIERRA	331	0.00	0.00	68.10	0.00	0.00	0.00	0.00	68.10
ACCT : 119620		850	0.00	0.00	174.08	0.00	0.00	0.00	0.00	174.08
ACCOUNT CODE: 119621										
FUEL - U / 26.8 / 12 - 12/04/2023			0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65563S	2014 F250	717	0.00	0.00	275.89	0.00	0.00	0.00	0.00	275.89
	FUEL - U / 26.0 / 12 - 12/08/2023		0.00	0.00	64.22	0.00	0.00	0.00	0.00	64.22
	— NA /									
	FUEL - U / 24.5 / 12 - 11/20/2023		0.00	0.00	62.26	0.00	0.00	0.00	0.00	62.26
	— NA /									
	FUEL - U / 27.8 / 12 - 11/30/2023		0.00	0.00	68.54	0.00	0.00	0.00	0.00	68.54
	— NA /									
65565S	2014 F250	344	0.00	0.00	195.02	0.00	0.00	0.00	0.00	195.02
	FUEL - U / 25.3 / 12 - 12/12/2023		0.00	0.00	62.54	0.00	0.00	0.00	0.00	62.54
	— NA /									
65623s	2013 F250	175	0.00	0.00	62.54	0.00	0.00	0.00	0.00	62.54
	FUEL - D / 28.9 / 13 - 11/17/2023		0.00	0.00	95.85	0.00	0.00	0.00	0.00	95.85
	— NA /									
	FUEL - D / 27.8 / 14 - 11/29/2023		0.00	0.00	92.13	0.00	0.00	0.00	0.00	92.13
	— NA /									
68280S	2008 F450	350	0.00	0.00	187.98	0.00	0.00	0.00	0.00	187.98
	FUEL - D / 33.6 / 13 - 12/07/2023		0.00	0.00	111.62	0.00	0.00	0.00	0.00	111.62
	— NA /									
	FUEL - D / 43.5 / 13 - 11/29/2023		0.00	0.00	144.42	0.00	0.00	0.00	0.00	144.42
	— NA /									
71508s	2017 7600	178	0.00	0.00	256.04	0.00	0.00	0.00	0.00	256.04

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 1.4 / 11 - 12/04/2023		0.00	0.00	3.36	0.00	0.00	0.00	0.00	3.36
	— NA /									
	FUEL - U / 2.2 / 12 - 12/04/2023		0.00	0.00	5.34	0.00	0.00	0.00	0.00	5.34
	— NA /									
	FUEL - U / 3.7 / 11 - 12/04/2023		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	— NA /									
	FUEL - U / 1.2 / 12 - 12/04/2023		0.00	0.00	2.84	0.00	0.00	0.00	0.00	2.84
	— NA /									
	FUEL - U / 1.1 / 12 - 12/04/2023		0.00	0.00	2.72	0.00	0.00	0.00	0.00	2.72
	— NA /									
	FUEL - U / 2.0 / 12 - 12/04/2023		0.00	0.00	4.96	0.00	0.00	0.00	0.00	4.96
	— NA /									
	FUEL - U / 4.6 / 11 - 12/04/2023		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 2.0 / 11 - 12/04/2023		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 1.0 / 11 - 12/05/2023		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
	FUEL - U / 5.0 / 11 - 12/05/2023		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
	FUEL - U / 6.4 / 12 - 12/05/2023		0.00	0.00	15.71	0.00	0.00	0.00	0.00	15.71
	— NA /									
	FUEL - U / 1.8 / 12 - 12/05/2023		0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
	— NA /									
	FUEL - U / 5.0 / 11 - 12/05/2023		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	— NA /									
	FUEL - U / 0.7 / 11 - 12/05/2023		0.00	0.00	1.75	0.00	0.00	0.00	0.00	1.75
	— NA /									
	FUEL - U / 3.3 / 12 - 12/07/2023		0.00	0.00	8.15	0.00	0.00	0.00	0.00	8.15
	— NA /									
	FUEL - U / 2.0 / 12 - 12/07/2023		0.00	0.00	4.94	0.00	0.00	0.00	0.00	4.94
	— NA /									
	FUEL - U / 2.6 / 12 - 12/07/2023		0.00	0.00	6.50	0.00	0.00	0.00	0.00	6.50

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 5.0 / 11 - 11/15/2023		0.00	0.00	12.80	0.00	0.00	0.00	0.00	12.80
	— NA /									
	FUEL - U / 4.1 / 12 - 11/15/2023		0.00	0.00	10.43	0.00	0.00	0.00	0.00	10.43
	— NA /									
	FUEL - U / 9.2 / 11 - 11/15/2023		0.00	0.00	23.41	0.00	0.00	0.00	0.00	23.41
	— NA /									
	FUEL - D / 7.3 / 13 - 11/15/2023		0.00	0.00	25.91	0.00	0.00	0.00	0.00	25.91
	— NA /									
	FUEL - U / 2.0 / 11 - 11/15/2023		0.00	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	— NA /									
	FUEL - U / 6.5 / 11 - 11/15/2023		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	— NA /									
	FUEL - U / 2.2 / 11 - 11/15/2023		0.00	0.00	5.64	0.00	0.00	0.00	0.00	5.64
	— NA /									
	FUEL - U / 3.4 / 11 - 11/16/2023		0.00	0.00	8.59	0.00	0.00	0.00	0.00	8.59
	— NA /									
	FUEL - U / 2.2 / 11 - 11/16/2023		0.00	0.00	5.48	0.00	0.00	0.00	0.00	5.48
	— NA /									
	FUEL - U / 2.0 / 11 - 11/16/2023		0.00	0.00	5.13	0.00	0.00	0.00	0.00	5.13
	— NA /									
	FUEL - U / 2.2 / 11 - 11/16/2023		0.00	0.00	5.58	0.00	0.00	0.00	0.00	5.58
	— NA /									
	FUEL - U / 3.6 / 11 - 11/16/2023		0.00	0.00	9.05	0.00	0.00	0.00	0.00	9.05
	— NA /									
	FUEL - U / 15.8 / 12 - 11/16/2023		0.00	0.00	40.21	0.00	0.00	0.00	0.00	40.21
	— NA /									
	FUEL - U / 2.2 / 12 - 11/16/2023		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - D / 26.0 / 13 - 11/16/2023		0.00	0.00	92.04	0.00	0.00	0.00	0.00	92.04
	— NA /									
	FUEL - D / 5.6 / 14 - 11/16/2023		0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
	— NA /									
	FUEL - D / 10.8 / 14 - 11/16/2023		0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 1.0 / 12 - 11/22/2023		0.00	0.00	2.54	0.00	0.00	0.00	0.00	2.54
	— NA /									
	FUEL - U / 2.0 / 11 - 11/27/2023		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - D / 9.8 / 13 - 11/27/2023		0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
	— NA /									
	FUEL - U / 4.0 / 11 - 11/28/2023		0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
	— NA /									
	FUEL - D / 0.0 / 14 - 11/28/2023		0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	— NA /									
	FUEL - U / 5.1 / 12 - 11/29/2023		0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
	— NA /									
	FUEL - U / 1.0 / 11 - 11/29/2023		0.00	0.00	2.59	0.00	0.00	0.00	0.00	2.59
	— NA /									
	FUEL - U / 5.7 / 12 - 11/29/2023		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	— NA /									
	FUEL - D / 7.0 / 13 - 11/29/2023		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	— NA /									
	FUEL - D / 5.0 / 14 - 11/29/2023		0.00	0.00	16.70	0.00	0.00	0.00	0.00	16.70
	— NA /									
	FUEL - U / 3.4 / 11 - 11/29/2023		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 3.0 / 11 - 11/29/2023		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
	FUEL - U / 2.2 / 12 - 11/30/2023		0.00	0.00	5.53	0.00	0.00	0.00	0.00	5.53
	— NA /									
	FUEL - U / 2.0 / 12 - 11/30/2023		0.00	0.00	5.08	0.00	0.00	0.00	0.00	5.08
	— NA /									
	FUEL - U / 0.6 / 12 - 11/30/2023		0.00	0.00	1.52	0.00	0.00	0.00	0.00	1.52
	— NA /									
	FUEL - U / 1.8 / 12 - 11/30/2023		0.00	0.00	4.65	0.00	0.00	0.00	0.00	4.65
	— NA /									
	FUEL - D / 84.6 / 13 - 11/30/2023		0.00	0.00	280.71	0.00	0.00	0.00	0.00	280.71

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 23.3 / 11 - 11/16/2023			0.00	0.00	59.39	0.00	0.00	0.00	0.00	59.39
— NA /										
60206S	2011 SAVANA	473	0.00	0.00	165.21	0.00	0.00	0.00	0.00	165.21
ACCT : 176035			473	0.00	165.21	0.00	0.00	0.00	0.00	165.21
ACCOUNT CODE: 177305										
FUEL - D / 87.3 / 14 - 12/13/2023			0.00	0.00	289.77	0.00	0.00	0.00	0.00	289.77
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	289.77	0.00	0.00	0.00	0.00	289.77
ACCT : 177305			0	0.00	289.77	0.00	0.00	0.00	0.00	289.77
DEPARTMENT SUBTOTALS :		14,017	0.00	0.00	7,797.91	0.00	0.00	0.00	0.00	7,797.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			53	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	7,797.91					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 16.7 / 11 - 12/11/2023			0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
— NA /										
48532S	2003 S-10	148	0.00	0.00	41.20	0.00	0.00	0.00	0.00	41.20
FUEL - U / 16.2 / 11 - 11/22/2023			0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
— NA /										
55085S	2007 EXPLORER	179	0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
ACCT :	119644	327	0.00	0.00	82.42	0.00	0.00	0.00	0.00	82.42
ACCOUNT CODE: 121806										
FUEL - U / 16.8 / 11 - 12/01/2023			0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
— NA /										
FUEL - U / 16.7 / 12 - 12/11/2023			0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
— NA /										
FUEL - U / 14.8 / 11 - 11/17/2023			0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
— NA /										
FUEL - U / 15.6 / 11 - 11/27/2023			0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
— NA /										
74647s	2018 Frontier	699	0.00	0.00	160.06	0.00	0.00	0.00	0.00	160.06

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
ACCT :	121806	699	0.00	0.00	160.06	0.00	0.00	0.00	0.00	160.06
DEPARTMENT SUBTOTALS :		1,026	0.00	0.00	242.48	0.00	0.00	0.00	0.00	242.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		242.48					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 - U / 9.7 / 12 - 11/20/2023			0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
— NA /										
48986S	2004 ESCAPE	129	0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
FUEL - U / 22.9 / 11 - 12/06/2023			0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
— NA /										
55083S	2007 SIERRA	256	0.00	0.00	56.49	0.00	0.00	0.00	0.00	56.49
FUEL - D / 27.2 / 13 - 11/29/2023			0.00	0.00	90.30	0.00	0.00	0.00	0.00	90.30
— NA /										
83458S	2022 F-350	396	0.00	0.00	90.30	0.00	0.00	0.00	0.00	90.30
ACCT :	121852	781	0.00	0.00	171.35	0.00	0.00	0.00	0.00	171.35

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		781	0.00	0.00	171.35	0.00	0.00	0.00	0.00	171.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		171.35					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 14.5 / 11 - 12/06/2023			0.00	0.00	35.82	0.00	0.00	0.00	0.00	35.82
— NA /										
FUEL - U / 17.1 / 11 - 11/20/2023			0.00	0.00	43.46	0.00	0.00	0.00	0.00	43.46
— NA /										

68330S	2016 Caravan	396	0.00	0.00	79.28	0.00	0.00	0.00	0.00	79.28
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ACCT : 119621		396	0.00	0.00	79.28	0.00	0.00	0.00	0.00	79.28
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DEPARTMENT SUBTOTALS :		396	0.00	0.00	79.28	0.00	0.00	0.00	0.00	79.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		79.28					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 19.6 / 11 - 12/01/2023			0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
— NA /										
68323S	2016 Caravan	0	0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
FUEL - U / 12.0 / 11 - 12/12/2023			0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
— NA /										
FUEL - U / 11.2 / 11 - 11/22/2023			0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
— NA /										
68331S	2016 Caravan	0	0.00	0.00	58.11	0.00	0.00	0.00	0.00	58.11
ACCT : 118211		0	0.00	0.00	106.40	0.00	0.00	0.00	0.00	106.40
ACCOUNT CODE: 119619										
FUEL - U / 12.0 / 12 - 12/04/2023			0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
— NA /										
68325S	2016 Caravan	79	0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
ACCT : 119619		79	0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		79	0.00	0.00	136.04	0.00	0.00	0.00	0.00	136.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		136.04					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
FUEL - U / 30.4 / 11 - 11/27/2023			0.00	0.00	77.09	0.00	0.00	0.00	0.00	77.09
— NA /										
66970S	2015 F250-4x4	561	0.00	0.00	215.07	0.00	0.00	0.00	0.00	215.07
FUEL - D / 14.9 / 14 - 11/15/2023			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
ACCT :	122672	1,815	0.00	0.00	823.49	0.00	0.00	0.00	0.00	823.49
DEPARTMENT SUBTOTALS :		1,815	0.00	0.00	823.49	0.00	0.00	0.00	0.00	823.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050083	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			823.49					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 5.7 / 13 - 11/27/2023			0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
FUEL - D / 7.0 / 13 - 12/01/2023			0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
FUEL - D / 6.3 / 13 - 12/13/2023			0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
ACCT :	118166	0	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		0	0.00	0.00	63.11	0.00	0.00	0.00	0.00	63.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		63.11					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 14.8 / 11 - 11/27/2023			0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
— NA /										

55100S	2007 COLORADO	113	0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
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ACCT :	118782	113	0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
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DEPARTMENT SUBTOTALS :		113	0.00	0.00	37.57	0.00	0.00	0.00	0.00	37.57
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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 :	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			37.57					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.1 / 11 - 12/05/2023		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	— NA /									
	FUEL - U / 13.5 / 11 - 11/17/2023		0.00	0.00	34.26	0.00	0.00	0.00	0.00	34.26
	— NA /									
	FUEL - U / 4.3 / 11 - 11/17/2023		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	— NA /									
	FUEL - U / 17.4 / 11 - 11/29/2023		0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
	— NA /									
50142S	2005 COLORADO	530	0.00	0.00	126.65	0.00	0.00	0.00	0.00	126.65
	FUEL - U / 8.7 / 11 - 11/17/2023		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	— NA /									
	FUEL - U / 14.6 / CC - 11/24/2023		0.00	0.00	53.85	0.00	0.00	0.00	0.00	53.85
	— NA /									
69980s	2016 EXPLORER	484	0.00	0.00	76.02	0.00	0.00	0.00	0.00	76.02
	FUEL - U / 10.9 / 11 - 12/12/2023		0.00	0.00	26.82	0.00	0.00	0.00	0.00	26.82
	— NA /									
80229S	2021 Rogue	476	0.00	0.00	26.82	0.00	0.00	0.00	0.00	26.82
ACCT :	176160	1,490	0.00	0.00	229.49	0.00	0.00	0.00	0.00	229.49

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,490	0.00	0.00	229.49	0.00	0.00	0.00	0.00	229.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		229.49					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)										
ACCOUNT CODE: 178813										
FUEL - U / 17.0 / 12 - 12/05/2023			0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
— NA /										
49005s	2004 F150	145	0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
ACCT :	178813	145	0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
DEPARTMENT SUBTOTALS :		145	0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	051601		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		42.01					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 24.9 / 11 - 12/11/2023		0.00	0.00	61.48	0.00	0.00	0.00	0.00	61.48
	— NA /									
	FUEL - U / 25.4 / 12 - 11/21/2023		0.00	0.00	64.49	0.00	0.00	0.00	0.00	64.49
	— NA /									
61729S	2012 12 PAS VAN	238	0.00	0.00	125.97	0.00	0.00	0.00	0.00	125.97
	FUEL - U / 16.6 / 11 - 12/04/2023		0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	— NA /									
74666s	2018 F150	156	0.00	0.00	40.88	0.00	0.00	0.00	0.00	40.88
	FUEL - U / 31.1 / 11 - 12/12/2023		0.00	0.00	76.84	0.00	0.00	0.00	0.00	76.84
	— NA /									
	FUEL - U / 20.0 / 11 - 11/28/2023		0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
	— NA /									
74687s	2019 F250	203	0.00	0.00	127.64	0.00	0.00	0.00	0.00	127.64
	FUEL - U / 39.3 / 11 - 12/13/2023		0.00	0.00	97.17	0.00	0.00	0.00	0.00	97.17
	— NA /									
	FUEL - U / 36.2 / 11 - 11/16/2023		0.00	0.00	92.31	0.00	0.00	0.00	0.00	92.31
	— NA /									
74690S	2019 F250-4x4	307	0.00	0.00	189.48	0.00	0.00	0.00	0.00	189.48
	FUEL - D / 13.0 / 13 - 12/06/2023		0.00	0.00	43.29	0.00	0.00	0.00	0.00	43.29

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
— NA /										
FUEL - D / 25.0 / 13 - 11/21/2023			0.00	0.00	83.00	0.00	0.00	0.00	0.00	83.00
— NA /										
76291s	2008 F450	105	0.00	0.00	126.29	0.00	0.00	0.00	0.00	126.29
ACCT : 177305		1,009	0.00	0.00	610.26	0.00	0.00	0.00	0.00	610.26
DEPARTMENT SUBTOTALS :		1,009	0.00	0.00	610.26	0.00	0.00	0.00	0.00	610.26

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	5	MOTOR POOL	0.00	PARTS (IND.ISS.)	0.00
DEPARTMENT :	054300	BASE	0.00	CREDITS	0.00
		INSURANCE	0.00	MISCELLANEOUS	0.00
		OTHER	0.00	LABOR	0.00
		REPLACEMENT	0.00	SUBLETS	0.00
		FUEL	610.26		

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 9.2 / 11 - 12/07/2023		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	— NA /									
	FUEL - U / 9.0 / 11 - 11/15/2023		0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
	— NA /									
	FUEL - U / 8.9 / 12 - 11/29/2023		0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
	— NA /									
58849s	2010 INSIGHT	715	0.00	0.00	68.28	0.00	0.00	0.00	0.00	68.28
	FUEL - U / 13.3 / 12 - 11/21/2023		0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
	— NA /									
79431S	2020 Rogue	487	0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
ACCT :	119625	1,202	0.00	0.00	101.94	0.00	0.00	0.00	0.00	101.94

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,202	0.00	0.00	101.94	0.00	0.00	0.00	0.00	101.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		101.94					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 14.3 / 12 - 12/06/2023			0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
— NA /										
FUEL - U / 13.3 / 11 - 11/16/2023			0.00	0.00	33.97	0.00	0.00	0.00	0.00	33.97
— NA /										
OTHER CHARGE			0.00	44.10	0.00	0.00	0.00	0.00	0.00	44.10
— NA /										

76268s	2019 EXPLORER	749	0.00	44.10	69.37	0.00	0.00	0.00	0.00	113.47
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ACCT : 119615		749	0.00	44.10	69.37	0.00	0.00	0.00	0.00	113.47
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DEPARTMENT SUBTOTALS :		749	0.00	44.10	69.37	0.00	0.00	0.00	0.00	113.47
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	056306		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		44.10		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		69.37					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 11.1 / 12 - 12/13/2023			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
— NA /										
69996s	2016 COMPASS	0	0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
FUEL - U / 8.9 / 11 - 12/11/2023			0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
— NA /										
80231S	2020 Rogue	216	0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
ACCT :	120091	216	0.00	0.00	49.50	0.00	0.00	0.00	0.00	49.50
ACCOUNT CODE: 180516										
FUEL - U / 7.0 / 11 - 12/08/2023			0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
— NA /										
75409S	2023 Rogue	127	0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
ACCT :	180516	127	0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		343	0.00	0.00	66.84	0.00	0.00	0.00	0.00	66.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	058500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		66.84					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 179738

FUEL - U / 31.9 / 12 - 12/06/2023			0.00	0.00	78.67	0.00	0.00	0.00	0.00	78.67
— NA /										
FUEL - U / 32.3 / 11 - 11/27/2023			0.00	0.00	82.14	0.00	0.00	0.00	0.00	82.14
— NA /										

83464S	2015 F350	317	0.00	0.00	160.81	0.00	0.00	0.00	0.00	160.81
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ACCT :	179738	317	0.00	0.00	160.81	0.00	0.00	0.00	0.00	160.81
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DEPARTMENT SUBTOTALS :		317	0.00	0.00	160.81	0.00	0.00	0.00	0.00	160.81
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	058595	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			160.81				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 23.9 / CC - 11/24/2023			0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
— NA /										

79428s	2020 Rogue	1,025	0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
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ACCT : 140168		1,025	0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
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DEPARTMENT SUBTOTALS :		1,025	0.00	0.00	119.90	0.00	0.00	0.00	0.00	119.90
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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 :	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		119.90					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 058700 / VCE-Albemarle Kimberly Buonomo (9999)										
ACCOUNT CODE: 999206										
FUEL - U / 20.1 / CC - 11/24/2023			0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
— NA /										
63764s	2012 12 PAS VAN	282	0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
ACCT :	999206	282	0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
DEPARTMENT SUBTOTALS :		282	0.00	0.00	67.41	0.00	0.00	0.00	0.00	67.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058700		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		67.41					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 140186

FUEL - U / 11.0 / CC - 11/24/2023			0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
— NA /										

65555S	2013 Caravan	210	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
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ACCT :	140186	210	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
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DEPARTMENT SUBTOTALS :		210	0.00	0.00	33.85	0.00	0.00	0.00	0.00	33.85
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	059400	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			33.85					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 50.1 / CC - 11/24/2023			0.00	0.00	163.55	0.00	0.00	0.00	0.00	163.55
— NA /										

68326s	2016 Caravan	1,183	0.00	0.00	163.55	0.00	0.00	0.00	0.00	163.55
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ACCT :	141319	1,183	0.00	0.00	163.55	0.00	0.00	0.00	0.00	163.55
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DEPARTMENT SUBTOTALS :		1,183	0.00	0.00	163.55	0.00	0.00	0.00	0.00	163.55
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			163.55					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 11.2 / CC - 11/24/2023			0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
— NA /										

65572s	2013 Caravan	187	0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
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ACCT : 140249		187	0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
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DEPARTMENT SUBTOTALS :		187	0.00	0.00	38.20	0.00	0.00	0.00	0.00	38.20
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			38.20					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 12.6 / CC - 11/24/2023			0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
— NA /										

75425S	2021 Edge	314	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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ACCT : 140250		314	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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DEPARTMENT SUBTOTALS :		314	0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			41.00				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.0 / CC - 11/24/2023			0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
— NA /										

80213S	2020 Caravan	347	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
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ACCT : 140251		347	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
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DEPARTMENT SUBTOTALS :		347	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			48.46					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 54.6 / CC - 11/24/2023			0.00	0.00	168.99	0.00	0.00	0.00	0.00	168.99
— NA /										
OTHER CHARGE			0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
— NA /										

75430S	2023 Pacifica	1,364	0.00	15.00	168.99	0.00	0.00	0.00	0.00	183.99
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ACCT :	140155	1,364	0.00	15.00	168.99	0.00	0.00	0.00	0.00	183.99
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DEPARTMENT SUBTOTALS :		1,364	0.00	15.00	168.99	0.00	0.00	0.00	0.00	183.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062100		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		168.99					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 6.5 / CC - 11/24/2023			0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
— NA /										

79410s	2020 Rogue	157	0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
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ACCT : 140252		157	0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
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DEPARTMENT SUBTOTALS :		157	0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	062200	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			20.51				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
— NA /										
PA40	2017 Corolla	692	0.00	314.00	72.11	0.00	0.00	0.00	0.00	386.11
ACCT :	547035	692	0.00	314.00	72.11	0.00	0.00	0.00	0.00	386.11
ACCOUNT CODE: 547037										
FUEL - U / 12.5 / CC - 11/24/2023			0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
— NA /										
BASE CHARGE			0.00	381.00	0.00	0.00	0.00	0.00	0.00	381.00
— NA /										
PA109	2013 Caravan	759	0.00	381.00	38.66	0.00	0.00	0.00	0.00	419.66
FUEL - U / 7.7 / CC - 11/24/2023			0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
— NA /										
BASE CHARGE			0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
— NA /										
PA25	2012 IMPALA	202	0.00	314.00	23.10	0.00	0.00	0.00	0.00	337.10
ACCT :	547037	961	0.00	695.00	61.76	0.00	0.00	0.00	0.00	756.76
ACCOUNT CODE: 547038										
FUEL - U / 16.7 / CC - 11/24/2023			0.00	0.00	53.52	0.00	0.00	0.00	0.00	53.52
— NA /										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 063800 / Family Resources Program Stacy Harris 0228										
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
	OTHER CHARGE		0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
PA118	2018 Corolla	797	0.00	323.00	53.52	0.00	0.00	0.00	0.00	376.52
	FUEL - U / 10.4 / CC - 11/24/2023		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
Pa119	2017 Corolla	239	0.00	314.00	33.38	0.00	0.00	0.00	0.00	347.38
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA30	2017 Corolla	147	0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	FUEL - U / 29.2 / CC - 11/24/2023		0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
	— NA /									
	BASE CHARGE		0.00	314.00	0.00	0.00	0.00	0.00	0.00	314.00
	— NA /									
PA45	2017 Corolla	926	0.00	314.00	88.20	0.00	0.00	0.00	0.00	402.20
ACCT :	547038	2,109	0.00	1,265.00	175.10	0.00	0.00	0.00	0.00	1,440.10

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,977	0.00	2,902.00	356.46	0.00	0.00	0.00	0.00	3,258.46
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		9.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		356.46					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 17.2 / 11 - 12/12/2023			0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
— NA /										
66913s	2013 Caravan	662	0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
FUEL - U / 16.8 / 11 - 12/12/2023			0.00	0.00	41.37	0.00	0.00	0.00	0.00	41.37
— NA /										
FUEL - U / 17.5 / CC - 11/24/2023			0.00	0.00	54.25	0.00	0.00	0.00	0.00	54.25
— NA /										
68320S	2016 Caravan	1,203	0.00	0.00	95.62	0.00	0.00	0.00	0.00	95.62
FUEL - U / 11.1 / CC - 11/24/2023			0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
— NA /										
69957S	2016 IMPALA	319	0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
ACCT :	140309	2,184	0.00	0.00	171.07	0.00	0.00	0.00	0.00	171.07

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,184	0.00	0.00	171.07	0.00	0.00	0.00	0.00	171.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		171.07					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.8 / CC - 11/08/2023			0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
— NA /										

65599S	2014 RAM VAN	379	0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
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ACCT :	123097	379	0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
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DEPARTMENT SUBTOTALS :		379	0.00	0.00	49.44	0.00	0.00	0.00	0.00	49.44
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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 :	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			49.44					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 25.3 / CC - 11/24/2023			0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
— NA /										

81707s	2017 Caravan	608	0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
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ACCT : 140171		608	0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
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DEPARTMENT SUBTOTALS :		608	0.00	0.00	78.73	0.00	0.00	0.00	0.00	78.73
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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 :	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		78.73					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 068000 / Louisa Coop Extension Service 200 E. Main St Louisa 23093

ACCOUNT CODE: 140158

FUEL - U / 49.8 / CC - 11/24/2023			0.00	0.00	152.43	0.00	0.00	0.00	0.00	152.43
— NA /										

63767S	2012 SAVANA	782	0.00	0.00	152.43	0.00	0.00	0.00	0.00	152.43
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ACCT : 140158		782	0.00	0.00	152.43	0.00	0.00	0.00	0.00	152.43
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ACCOUNT CODE: 140264

FUEL - U / 39.1 / CC - 11/24/2023			0.00	0.00	123.33	0.00	0.00	0.00	0.00	123.33
— NA /										

81710S	2022 ESCAPE	1,324	0.00	0.00	123.33	0.00	0.00	0.00	0.00	123.33
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ACCT : 140264		1,324	0.00	0.00	123.33	0.00	0.00	0.00	0.00	123.33
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FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,106	0.00	0.00	275.76	0.00	0.00	0.00	0.00	275.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		275.76					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070500 / SCHIFFERT HEALTH CENTER - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 153005										
	FUEL - U / 14.0 / 11 - 12/07/2023		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	— NA /									
	FUEL - U / 56.5 / CC - 11/24/2023		0.00	0.00	182.10	0.00	0.00	0.00	0.00	182.10
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA27	2012 IMPALA	3,367	0.00	449.00	216.68	0.00	0.00	0.00	0.00	665.68
ACCT :	153005	3,367	0.00	449.00	216.68	0.00	0.00	0.00	0.00	665.68
DEPARTMENT SUBTOTALS :		3,367	0.00	449.00	216.68	0.00	0.00	0.00	0.00	665.68
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		216.68					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 13.2 / 12 - 12/04/2023		0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	— NA /									
	FUEL - U / 5.8 / 12 - 11/16/2023		0.00	0.00	14.76	0.00	0.00	0.00	0.00	14.76
	— NA /									
	BASE CHARGE		0.00	449.00	0.00	0.00	0.00	0.00	0.00	449.00
	— NA /									
PA13	2014 IMPALA	415	0.00	449.00	47.39	0.00	0.00	0.00	0.00	496.39
	BASE CHARGE		0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	— NA /									
PA55	2013 F250	0	0.00	426.00	0.00	0.00	0.00	0.00	0.00	426.00
	ACCT : 153374	415	0.00	875.00	47.39	0.00	0.00	0.00	0.00	922.39
ACCOUNT CODE: 153449										
	FUEL - U / 1.8 / 11 - 12/04/2023		0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	— NA /									
EGUV121	2019 GOLF CART	0	0.00	0.00	4.52	0.00	0.00	0.00	0.00	4.52
	FUEL - U / 2.6 / 11 - 11/30/2023		0.00	0.00	6.32	0.00	0.00	0.00	0.00	6.32
	— NA /									
	FUEL - U / 23.0 / 12 - 11/30/2023		0.00	0.00	56.83	0.00	0.00	0.00	0.00	56.83

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 /										
FUEL - D / 13.0 / 13 - 11/30/2023			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
ers	1990 CANS	0	0.00	0.00	106.28	0.00	0.00	0.00	0.00	106.28
ACCT :	153449	0	0.00	0.00	110.80	0.00	0.00	0.00	0.00	110.80
DEPARTMENT SUBTOTALS :		415	0.00	875.00	158.19	0.00	0.00	0.00	0.00	1,033.19

BREAKDOWN OF CHARGES:		MILEAGE		PARTS (WO'S)	
EQUIPMENT COUNT :	4	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	158.19		

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 071524 / SCA Maintenance Brandy Morse 0255										
ACCOUNT CODE: 153432										
FUEL - U / 26.8 / 11 - 11/21/2023			0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
— NA /										
79411s	2019 4500C	82	0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
ACCT :	153432	82	0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
DEPARTMENT SUBTOTALS :		82	0.00	0.00	68.15	0.00	0.00	0.00	0.00	68.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	071524		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		68.15					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 20.3 / 11 - 11/18/2023		0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
	— NA /									
55300S	2008 Silverado	169	0.00	0.00	51.66	0.00	0.00	0.00	0.00	51.66
	FUEL - U / 20.8 / 11 - 12/01/2023		0.00	0.00	51.25	0.00	0.00	0.00	0.00	51.25
	— NA /									
	FUEL - U / 23.2 / 11 - 12/13/2023		0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
	— NA /									
	FUEL - U / 20.9 / 11 - 11/17/2023		0.00	0.00	53.09	0.00	0.00	0.00	0.00	53.09
	— NA /									
	FUEL - U / 19.8 / 11 - 11/27/2023		0.00	0.00	50.29	0.00	0.00	0.00	0.00	50.29
	— NA /									
	WORK ORDER # 0000115076		0.00	0.00	0.00	79.80	48.75	0.00	0.00	128.55
	— NA /									
63772S	2012 F250-4x4	574	0.00	0.00	211.93	79.80	48.75	0.00	0.00	340.48
	FUEL - U / 18.5 / 11 - 12/06/2023		0.00	0.00	45.67	0.00	0.00	0.00	0.00	45.67
	— NA /									
	FUEL - U / 16.3 / 12 - 12/11/2023		0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
	— NA /									
	FUEL - U / 19.7 / 12 - 11/20/2023		0.00	0.00	50.04	0.00	0.00	0.00	0.00	50.04
	— NA /									
	FUEL - U / 21.0 / 12 - 11/28/2023		0.00	0.00	53.42	0.00	0.00	0.00	0.00	53.42
	— NA /									
65559S	2014 F250-4x4	549	0.00	0.00	189.42	0.00	0.00	0.00	0.00	189.42

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
	FUEL - U / 15.2 / 12 - 12/11/2023 — NA /		0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
	FUEL - U / 14.0 / 12 - 11/21/2023 — NA /		0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
	FUEL - U / 12.2 / 12 - 11/30/2023 — NA /		0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
66983S	2014 IMPALA	512	0.00	0.00	103.24	0.00	0.00	0.00	0.00	103.24
	FUEL - U / 12.5 / 12 - 12/07/2023 — NA /		0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
	FUEL - U / 13.0 / 12 - 11/20/2023 — NA /		0.00	0.00	33.07	0.00	0.00	0.00	0.00	33.07
	FUEL - U / 11.3 / 12 - 11/28/2023 — NA /		0.00	0.00	28.70	0.00	0.00	0.00	0.00	28.70
68315S	2016 IMPALA	342	0.00	0.00	92.69	0.00	0.00	0.00	0.00	92.69
	FUEL - U / 15.5 / 11 - 12/06/2023 — NA /		0.00	0.00	38.33	0.00	0.00	0.00	0.00	38.33
	FUEL - U / 14.6 / 12 - 11/27/2023 — NA /		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
68339S	2016 IMPALA	268	0.00	0.00	75.29	0.00	0.00	0.00	0.00	75.29
	FUEL - U / 15.0 / 11 - 12/06/2023 — NA /		0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
	FUEL - U / 12.6 / 11 - 11/17/2023 — NA /		0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
71544s	2017 F150	261	0.00	0.00	69.16	0.00	0.00	0.00	0.00	69.16
	FUEL - U / 15.2 / 11 - 12/11/2023		0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
	— NA /									
	FUEL - U / 15.5 / 11 - 11/28/2023		0.00	0.00	39.34	0.00	0.00	0.00	0.00	39.34
	— NA /									
76257S	2019 F150	321	0.00	0.00	76.83	0.00	0.00	0.00	0.00	76.83
	FUEL - U / 17.0 / 11 - 12/12/2023		0.00	0.00	42.06	0.00	0.00	0.00	0.00	42.06
	— NA /									
	FUEL - U / 16.7 / 11 - 11/17/2023		0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
	— NA /									
	FUEL - U / 16.0 / 11 - 11/30/2023		0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
	— NA /									
77346s	2019 Frontier	346	0.00	0.00	124.02	0.00	0.00	0.00	0.00	124.02
	FUEL - U / 1.9 / 12 - 12/06/2023		0.00	0.00	4.77	0.00	0.00	0.00	0.00	4.77
	— NA /									
EGUV091	2013 CARRYALL 6	0	0.00	0.00	4.77	0.00	0.00	0.00	0.00	4.77
	FUEL - U / 2.0 / 11 - 11/27/2023		0.00	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	— NA /									
	FUEL - U / 1.9 / 11 - 11/27/2023		0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
	— NA /									
eps	1990 CANS	0	0.00	0.00	9.70	0.00	0.00	0.00	0.00	9.70

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 15.5 / 11 - 12/05/2023			0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
— NA /										
FUEL - U / 18.1 / 12 - 12/13/2023			0.00	0.00	44.66	0.00	0.00	0.00	0.00	44.66
— NA /										
FUEL - U / 18.0 / 12 - 11/17/2023			0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
— NA /										
FUEL - U / 15.1 / 12 - 11/28/2023			0.00	0.00	38.43	0.00	0.00	0.00	0.00	38.43
— NA /										
BASE CHARGE			0.00	391.00	0.00	0.00	0.00	0.00	0.00	391.00
— NA /										
PA54	2013 Caravan	1,547	0.00	391.00	167.12	0.00	0.00	0.00	0.00	558.12
ACCT : 153054		4,889	0.00	391.00	1,175.83	79.80	48.75	0.00	0.00	1,695.38
DEPARTMENT SUBTOTALS :		4,889	0.00	391.00	1,175.83	79.80	48.75	0.00	0.00	1,695.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			79.80
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		391.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			48.75
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,175.83					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 18.6 / 11 - 11/20/2023			0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
— NA /										
23850S	1997 Astro	206	0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
FUEL - U / 27.0 / 11 - 12/11/2023			0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
— NA /										
FUEL - U / 26.0 / 11 - 11/27/2023			0.00	0.00	66.04	0.00	0.00	0.00	0.00	66.04
— NA /										
40064S	1998 E150 VAN	388	0.00	0.00	132.73	0.00	0.00	0.00	0.00	132.73
FUEL - U / 14.2 / 11 - 12/05/2023			0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17
— NA /										
41422S	1999 SPORT UTIL	196	0.00	0.00	35.17	0.00	0.00	0.00	0.00	35.17
FUEL - U / 17.5 / 12 - 12/11/2023			0.00	0.00	43.13	0.00	0.00	0.00	0.00	43.13
— NA /										
FUEL - U / 17.2 / 11 - 11/17/2023			0.00	0.00	43.74	0.00	0.00	0.00	0.00	43.74
— NA /										
43296S	2012 COLORADO	384	0.00	0.00	86.87	0.00	0.00	0.00	0.00	86.87
FUEL - U / 16.5 / 12 - 12/01/2023			0.00	0.00	40.83	0.00	0.00	0.00	0.00	40.83
— NA /										
FUEL - U / 13.3 / 11 - 12/12/2023			0.00	0.00	32.78	0.00	0.00	0.00	0.00	32.78

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	— NA /									
	FUEL - U / 12.9 / 11 - 11/17/2023		0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
	— NA /									
43300S	2012 Caravan	701	0.00	0.00	106.35	0.00	0.00	0.00	0.00	106.35
	FUEL - U / 25.4 / 11 - 12/05/2023		0.00	0.00	62.64	0.00	0.00	0.00	0.00	62.64
	— NA /									
	FUEL - U / 26.3 / 12 - 11/15/2023		0.00	0.00	67.01	0.00	0.00	0.00	0.00	67.01
	— NA /									
47256S	2012 Express 2500	370	0.00	0.00	129.65	0.00	0.00	0.00	0.00	129.65
	FUEL - U / 24.2 / 11 - 12/04/2023		0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
	— NA /									
55243S	2007 Express 2500	201	0.00	0.00	59.82	0.00	0.00	0.00	0.00	59.82
	FUEL - U / 15.1 / 11 - 12/06/2023		0.00	0.00	37.32	0.00	0.00	0.00	0.00	37.32
	— NA /									
	FUEL - U / 17.3 / 11 - 11/21/2023		0.00	0.00	43.99	0.00	0.00	0.00	0.00	43.99
	— NA /									
57594S	2009 Caravan	387	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31
	FUEL - U / 30.3 / 11 - 12/11/2023		0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72
	— NA /									
57595S	2009 F250-4x4	284	0.00	0.00	74.72	0.00	0.00	0.00	0.00	74.72

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
	FUEL - U / 18.3 / 12 - 12/01/2023		0.00	0.00	45.25	0.00	0.00	0.00	0.00	45.25
	— NA /									
	FUEL - U / 3.2 / 11 - 12/11/2023		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
61754S	2013 RAM VAN	333	0.00	0.00	53.23	0.00	0.00	0.00	0.00	53.23
	FUEL - U / 13.7 / 12 - 11/16/2023		0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
	— NA /									
61755S	2013 RAM VAN	215	0.00	0.00	34.86	0.00	0.00	0.00	0.00	34.86
	FUEL - U / 27.2 / 12 - 12/12/2023		0.00	0.00	67.21	0.00	0.00	0.00	0.00	67.21
	— NA /									
	FUEL - U / 30.2 / 12 - 11/15/2023		0.00	0.00	76.96	0.00	0.00	0.00	0.00	76.96
	— NA /									
61764S	2013 F150	476	0.00	0.00	144.17	0.00	0.00	0.00	0.00	144.17
	FUEL - U / 15.5 / 11 - 12/05/2023		0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
	— NA /									
65577S	2013 RAM VAN	169	0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
	FUEL - U / 0.6 / 11 - 12/12/2023		0.00	0.00	1.51	0.00	0.00	0.00	0.00	1.51
	— NA /									
	FUEL - U / 12.8 / 11 - 12/12/2023		0.00	0.00	31.49	0.00	0.00	0.00	0.00	31.49
	— NA /									
	FUEL - U / 14.1 / 11 - 11/27/2023		0.00	0.00	35.74	0.00	0.00	0.00	0.00	35.74

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65579S	2013 RAM VAN	296	0.00	0.00	68.74	0.00	0.00	0.00	0.00	68.74
FUEL - U / 17.8 / 11 - 12/01/2023			0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
— NA /										
65650S	2013 RAM VAN	220	0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
FUEL - U / 84.1 / CC - 11/24/2023			0.00	0.00	288.60	0.00	0.00	0.00	0.00	288.60
— NA /										
66923S	2014 EXPLORER	0	0.00	0.00	288.60	0.00	0.00	0.00	0.00	288.60
FUEL - U / 7.4 / 12 - 12/08/2023			0.00	0.00	18.33	0.00	0.00	0.00	0.00	18.33
— NA /										
FUEL - U / 71.5 / CC - 11/24/2023			0.00	0.00	242.24	0.00	0.00	0.00	0.00	242.24
— NA /										
FUEL - U / 13.4 / 11 - 11/27/2023			0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
— NA /										
66924S	2014 EXPLORER	1,795	0.00	0.00	294.58	0.00	0.00	0.00	0.00	294.58
FUEL - U / 18.1 / 11 - 12/06/2023			0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
— NA /										
FUEL - U / 16.4 / 11 - 11/15/2023			0.00	0.00	41.79	0.00	0.00	0.00	0.00	41.79
— NA /										
FUEL - U / 30.9 / CC - 11/24/2023			0.00	0.00	101.83	0.00	0.00	0.00	0.00	101.83
— NA /										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
66972S	2014 RAM VAN	1,427	0.00	0.00	188.30	0.00	0.00	0.00	0.00	188.30
	FUEL - U / 11.1 / 11 - 12/11/2023		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	— NA /									
	FUEL - U / 11.3 / 12 - 11/28/2023		0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
	— NA /									
75407S	2023 Transit Connect	330	0.00	0.00	56.07	0.00	0.00	0.00	0.00	56.07
	FUEL - U / 11.9 / 11 - 12/04/2023		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	— NA /									
	FUEL - U / 10.5 / 11 - 11/17/2023		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
75411S	2023 Transit Connect	292	0.00	0.00	55.96	0.00	0.00	0.00	0.00	55.96
	FUEL - U / 12.7 / 11 - 12/11/2023		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	— NA /									
	WORK ORDER # 0000115088		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
	— NA /									
84106S	2023 Transit Connect	0	0.00	0.00	31.37	0.00	0.00	67.50	0.00	98.87
ACCT : 153057		8,670	0.00	0.00	2,051.82	0.00	0.00	67.50	0.00	2,119.32

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		8,670	0.00	0.00	2,051.82	0.00	0.00	67.50	0.00	2,119.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	21		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			67.50
			FUEL		2,051.82					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 17.6 / 12 - 12/12/2023			0.00	0.00	43.35	0.00	0.00	0.00	0.00	43.35
— NA /										
71525s	2015 Transit-350	1,005	0.00	0.00	139.24	0.00	0.00	0.00	0.00	139.24
ACCT :	122529	2,248	0.00	0.00	334.10	0.00	65.00	0.00	0.00	399.10
DEPARTMENT SUBTOTALS :		2,248	0.00	0.00	334.10	0.00	65.00	0.00	0.00	399.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
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			65.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		334.10					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCOUNT CODE: 153111										
FUEL - D / 33.8 / 13 - 11/29/2023			0.00	0.00	112.08	0.00	0.00	0.00	0.00	112.08
— NA /										
43253S	2009 Durastar 4300	57	0.00	0.00	112.08	0.00	0.00	0.00	0.00	112.08
FUEL - D / 20.0 / 13 - 11/16/2023			0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
— NA /										
45230S	1995 F800	113	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
FUEL - D / 27.0 / 14 - 11/29/2023			0.00	0.00	89.64	0.00	0.00	0.00	0.00	89.64
— NA /										
48510S	2003 F550	106	0.00	0.00	89.64	0.00	0.00	0.00	0.00	89.64
FUEL - U / 19.8 / 11 - 11/28/2023			0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
— NA /										
48999S	2004 F150	151	0.00	0.00	50.37	0.00	0.00	0.00	0.00	50.37
FUEL - U / 23.8 / 12 - 12/01/2023			0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
— NA /										
49042S	2004 F350 4\4	131	0.00	0.00	58.74	0.00	0.00	0.00	0.00	58.74
FUEL - U / 13.7 / 12 - 12/06/2023			0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	— NA /									
	FUEL - U / 9.4 / 12 - 12/07/2023		0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
	— NA /									
	FUEL - U / 11.4 / 12 - 11/17/2023		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
	FUEL - U / 10.5 / 12 - 11/27/2023		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	— NA /									
50169S	2005 COLORADO	485	0.00	0.00	112.50	0.00	0.00	0.00	0.00	112.50
	FUEL - U / 21.8 / 11 - 11/28/2023		0.00	0.00	55.37	0.00	0.00	0.00	0.00	55.37
	— NA /									
57527S	2008 F250	178	0.00	0.00	55.37	0.00	0.00	0.00	0.00	55.37
	FUEL - U / 28.5 / 11 - 12/01/2023		0.00	0.00	70.27	0.00	0.00	0.00	0.00	70.27
	— NA /									
	FUEL - U / 18.6 / 11 - 12/08/2023		0.00	0.00	45.87	0.00	0.00	0.00	0.00	45.87
	— NA /									
	FUEL - U / 21.2 / 12 - 11/17/2023		0.00	0.00	53.85	0.00	0.00	0.00	0.00	53.85
	— NA /									
61749S	2012 F350 4\4	399	0.00	0.00	169.99	0.00	0.00	0.00	0.00	169.99
	FUEL - U / 28.9 / 12 - 12/06/2023		0.00	0.00	71.38	0.00	0.00	0.00	0.00	71.38
	— NA /									
	FUEL - U / 28.9 / 12 - 11/28/2023		0.00	0.00	73.51	0.00	0.00	0.00	0.00	73.51
	— NA /									
65569S	2014 F350 TRUCK	0	0.00	0.00	144.89	0.00	0.00	0.00	0.00	144.89

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
FUEL - U / 22.8 / 11 - 11/28/2023			0.00	0.00	57.86	0.00	0.00	0.00	0.00	57.86
— NA /										
76255S	2019 F350 4\4	218	0.00	0.00	115.21	0.00	0.00	0.00	0.00	115.21
FUEL - U / 21.5 / 12 - 12/13/2023			0.00	0.00	53.11	0.00	0.00	0.00	0.00	53.11
— NA /										
FUEL - U / 1.8 / 11 - 11/29/2023			0.00	0.00	4.47	0.00	0.00	0.00	0.00	4.47
— NA /										
FUEL - U / 14.7 / 11 - 11/29/2023			0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
— NA /										
76256S	2019 F350 4\4	142	0.00	0.00	94.92	0.00	0.00	0.00	0.00	94.92
FUEL - U / 21.9 / 11 - 12/07/2023			0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
— NA /										
FUEL - U / 24.3 / 12 - 11/29/2023			0.00	0.00	61.60	0.00	0.00	0.00	0.00	61.60
— NA /										
77349s	2019 F350	239	0.00	0.00	115.59	0.00	0.00	0.00	0.00	115.59
FUEL - U / 27.6 / 12 - 12/06/2023			0.00	0.00	68.17	0.00	0.00	0.00	0.00	68.17
— NA /										
FUEL - U / 25.0 / 11 - 12/13/2023			0.00	0.00	61.75	0.00	0.00	0.00	0.00	61.75
— NA /										
FUEL - U / 26.5 / 12 - 11/20/2023			0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
— NA /										
77350s	2019 F350	424	0.00	0.00	197.23	0.00	0.00	0.00	0.00	197.23

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
	FUEL - D / 4.4 / 14 - 11/30/2023		0.00	0.00	14.51	0.00	0.00	0.00	0.00	14.51
	— NA /									
	FUEL - D / 4.4 / 14 - 11/30/2023		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
EU11	1990 CANS	0	0.00	0.00	29.05	0.00	0.00	0.00	0.00	29.05
	FUEL - D / 4.0 / 14 - 11/20/2023		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - D / 4.0 / 14 - 11/20/2023		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
eu14	1990 WASH	0	0.00	0.00	26.56	0.00	0.00	0.00	0.00	26.56
	FUEL - D / 3.9 / 13 - 12/04/2023		0.00	0.00	12.98	0.00	0.00	0.00	0.00	12.98
	— NA /									
	FUEL - D / 4.0 / 13 - 12/04/2023		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	FUEL - D / 4.0 / 14 - 12/06/2023		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
EU2	1990 WASH	0	0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
	FUEL - D / 9.1 / 13 - 12/08/2023		0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
	— NA /									
	FUEL - D / 4.2 / 14 - 11/29/2023		0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
	— NA /									
eu6	1990 WASH	0	0.00	0.00	43.92	0.00	0.00	0.00	0.00	43.92

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
ACCT :	153111	3,414	0.00	0.00	1,858.29	0.00	0.00	0.00	0.00	1,858.29
DEPARTMENT SUBTOTALS :		3,414	0.00	0.00	1,858.29	0.00	0.00	0.00	0.00	1,858.29
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			1,858.29					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 19.6 / 11 - 12/04/2023			0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
— NA /										
FUEL - U / 21.0 / 11 - 11/20/2023			0.00	0.00	53.29	0.00	0.00	0.00	0.00	53.29
— NA /										
79416s	2020 Transit-250	429	0.00	0.00	101.65	0.00	0.00	0.00	0.00	101.65
ACCT :	235319	429	0.00	0.00	101.65	0.00	0.00	0.00	0.00	101.65
DEPARTMENT SUBTOTALS :		429	0.00	0.00	101.65	0.00	0.00	0.00	0.00	101.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		101.65					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 21.9 / 11 - 11/30/2023			0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
— NA /										
47527S	2002 Silverado	140	0.00	0.00	54.09	0.00	0.00	0.00	0.00	54.09
FUEL - U / 20.8 / 11 - 12/12/2023			0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
— NA /										
48467S	2003 SAVANA	99	0.00	0.00	51.43	0.00	0.00	0.00	0.00	51.43
FUEL - U / 27.6 / 11 - 12/04/2023			0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
— NA /										
48516S	2003 SUBURBAN	184	0.00	0.00	68.22	0.00	0.00	0.00	0.00	68.22
FUEL - D / 46.9 / 14 - 11/30/2023			0.00	0.00	155.71	0.00	0.00	0.00	0.00	155.71
— NA /										
50121S	2004 7600	153	0.00	0.00	155.71	0.00	0.00	0.00	0.00	155.71
FUEL - D / 9.0 / 13 - 12/12/2023			0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
— NA /										
FUEL - D / 12.2 / 13 - 11/17/2023			0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
— NA /										
50198S	2006 SIERRA	184	0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
FUEL - D / 19.8 / 14 - 12/06/2023			0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
— NA /										
65576S	2014 F250-4x4	198	0.00	0.00	65.57	0.00	0.00	0.00	0.00	65.57
ACCT :	230161	958	0.00	0.00	465.37	0.00	0.00	0.00	0.00	465.37
DEPARTMENT SUBTOTALS :		958	0.00	0.00	465.37	0.00	0.00	0.00	0.00	465.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		465.37					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077602 / Renovations Indirect Support Costs Renae Criner 0529										
ACCOUNT CODE: 232549										
FUEL - U / 8.6 / 12 - 11/27/2023			0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
— NA /										
83469S	2022 Kicks	180	0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
ACCT :	232549	180	0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
DEPARTMENT SUBTOTALS :		180	0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
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		21.74					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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	161	0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
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FUEL - U / 26.0 / 11 - 11/17/2023			0.00	0.00	66.04	0.00	0.00	0.00	0.00	66.04
— NA /										

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

PA72	2011 CARGO VAN	333	0.00	426.00	66.04	0.00	0.00	0.00	0.00	492.04
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ACCT : 906547147		494	0.00	932.00	66.04	0.00	0.00	0.00	0.00	998.04
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DEPARTMENT SUBTOTALS :		494	0.00	932.00	66.04	0.00	0.00	0.00	0.00	998.04
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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		66.04					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffitts 0268										
ACCOUNT CODE: 655072										
FUEL - U / 25.9 / 11 - 12/13/2023			0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
— NA /										
43273S	2012 Express 1500	265	0.00	0.00	64.02	0.00	0.00	0.00	0.00	64.02
FUEL - U / 16.5 / 12 - 12/04/2023			0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
— NA /										
43291S	2012 RAM VAN	182	0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
FUEL - U / 12.0 / 12 - 11/29/2023			0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
— NA /										
64141S	2022 Transit Connect	173	0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
FUEL - U / 12.2 / 11 - 11/30/2023			0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
— NA /										
69989s	2016 Transit Connect	189	0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
ACCT :	655072	809	0.00	0.00	165.26	0.00	0.00	0.00	0.00	165.26

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		809	0.00	0.00	165.26	0.00	0.00	0.00	0.00	165.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		165.26					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 21.3 / 11 - 11/30/2023			0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
— NA /										
68256s	2014 ECONLINE	552	0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
ACCT :	153156	552	0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
ACCOUNT CODE: 153157										
FUEL - U / 18.0 / 11 - 12/08/2023			0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
— NA /										
71534s	2016 Transist Wagon	123	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
ACCT :	153157	123	0.00	0.00	44.44	0.00	0.00	0.00	0.00	44.44
ACCOUNT CODE: 153520										
FUEL - U / 20.0 / 11 - 12/07/2023			0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
— NA /										
68306S	2014 Ram	194	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
ACCT :	153520	194	0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		869	0.00	0.00	146.38	0.00	0.00	0.00	0.00	146.38
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		146.38					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 12.5 / 11 - 12/06/2023		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	— NA /									
	FUEL - U / 11.1 / 11 - 11/21/2023		0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
	— NA /									
41849S	2001 S10	317	0.00	0.00	58.99	0.00	0.00	0.00	0.00	58.99
	FUEL - U / 26.9 / 11 - 12/01/2023		0.00	0.00	66.32	0.00	0.00	0.00	0.00	66.32
	— NA /									
55275S	2008 E-150 VAN	186	0.00	0.00	66.32	0.00	0.00	0.00	0.00	66.32
	FUEL - U / 29.7 / 12 - 12/01/2023		0.00	0.00	73.31	0.00	0.00	0.00	0.00	73.31
	— NA /									
55276S	2008 E150 VAN	259	0.00	0.00	73.31	0.00	0.00	0.00	0.00	73.31
	FUEL - U / 1.0 / 11 - 12/05/2023		0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
	— NA /									
erdp	1990 CANS	0	0.00	0.00	2.47	0.00	0.00	0.00	0.00	2.47
ACCT : 153152		762	0.00	0.00	201.09	0.00	0.00	0.00	0.00	201.09

ACCOUNT CODE: 155382

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
FUEL - U / 11.7 / 11 - 12/11/2023			0.00	0.00	28.90	0.00	0.00	0.00	0.00	28.90
— NA /										
68259S	2014 Caravan	112	0.00	0.00	28.90	0.00	0.00	0.00	0.00	28.90
ACCT :	155382	112	0.00	0.00	28.90	0.00	0.00	0.00	0.00	28.90
DEPARTMENT SUBTOTALS :		874	0.00	0.00	229.99	0.00	0.00	0.00	0.00	229.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080201		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		229.99					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.0 / 11 - 12/03/2023			0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
— NA /										
68253S	2014 Caravan	147	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
ACCT :	153519	147	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
DEPARTMENT SUBTOTALS :		147	0.00	0.00	37.03	0.00	0.00	0.00	0.00	37.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080202		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		37.03					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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: 153152										
FUEL - U / 4.5 / 12 - 12/12/2023			0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
— NA /										
EGUV026	2007 XRT-810	0	0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
ACCT : 153152		0	0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
ACCOUNT CODE: 153520										
FUEL - U / 22.6 / 11 - 12/12/2023			0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
— NA /										
FUEL - U / 24.6 / 11 - 11/28/2023			0.00	0.00	62.36	0.00	0.00	0.00	0.00	62.36
— NA /										
77348s	2019 F250	311	0.00	0.00	118.21	0.00	0.00	0.00	0.00	118.21
FUEL - U / 0.8 / 11 - 12/01/2023			0.00	0.00	1.95	0.00	0.00	0.00	0.00	1.95
— NA /										
EGUV003	2012 CARRYALL 6	0	0.00	0.00	1.95	0.00	0.00	0.00	0.00	1.95
FUEL - U / 3.7 / 11 - 11/21/2023			0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30
— NA /										
EGUV004	2012 CARRYALL 6	0	0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
EGUV011	2012 CARRYALL 6	0	0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
	FUEL - U / 2.9 / 11 - 12/05/2023		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	FUEL - U / 18.8 / 12 - 11/15/2023		0.00	0.00	47.91	0.00	0.00	0.00	0.00	47.91
	— NA /									
	FUEL - U / 4.0 / 12 - 11/27/2023		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	58.17	0.00	0.00	0.00	0.00	58.17
	FUEL - U / 3.5 / 11 - 12/05/2023		0.00	0.00	8.65	0.00	0.00	0.00	0.00	8.65
	— NA /									
	FUEL - U / 4.0 / 11 - 11/15/2023		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	— NA /									
	FUEL - U / 2.7 / 11 - 11/16/2023		0.00	0.00	6.78	0.00	0.00	0.00	0.00	6.78
	— NA /									
	FUEL - U / 1.4 / 11 - 11/17/2023		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
eguv021	2012 CARRYALL 6	0	0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	FUEL - U / 3.1 / 11 - 12/04/2023		0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	7.66	0.00	0.00	0.00	0.00	7.66

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 4.3 / 12 - 11/30/2023			0.00	0.00	10.85	0.00	0.00	0.00	0.00	10.85
— NA /										
eguv065	2017 ATV	0	0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
FUEL - U / 3.7 / 11 - 11/27/2023			0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
— NA /										
eguv067	2017 ATV	0	0.00	0.00	9.40	0.00	0.00	0.00	0.00	9.40
FUEL - U / 2.4 / 12 - 11/20/2023			0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
— NA /										
eguv068	2017 ATV	0	0.00	0.00	6.10	0.00	0.00	0.00	0.00	6.10
FUEL - U / 3.8 / 11 - 11/16/2023			0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
— NA /										
eguv069	2017 ATV	0	0.00	0.00	9.66	0.00	0.00	0.00	0.00	9.66
ACCT :	153520	326	0.00	0.00	394.90	0.00	0.00	0.00	0.00	394.90

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		326	0.00	0.00	406.02	0.00	0.00	0.00	0.00	406.02
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		406.02					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCOUNT CODE: 153522										
FUEL - U / 17.9 / 11 - 11/16/2023			0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
— NA /										
68257S	2014 Caravan	164	0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
FUEL - U / 16.0 / 11 - 12/11/2023			0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
— NA /										
74601s	2017 Transit-250	273	0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
FUEL - U / 18.8 / 11 - 11/15/2023			0.00	0.00	47.84	0.00	0.00	0.00	0.00	47.84
— NA /										
FUEL - U / 18.9 / 11 - 11/28/2023			0.00	0.00	48.03	0.00	0.00	0.00	0.00	48.03
— NA /										
77314s	2019 4500C	275	0.00	0.00	95.87	0.00	0.00	0.00	0.00	95.87
FUEL - D / 23.0 / 13 - 12/02/2023			0.00	0.00	76.36	0.00	0.00	0.00	0.00	76.36
— NA /										
FUEL - D / 23.0 / 13 - 12/09/2023			0.00	0.00	76.46	0.00	0.00	0.00	0.00	76.46
— NA /										
FUEL - D / 17.8 / 13 - 11/17/2023			0.00	0.00	59.16	0.00	0.00	0.00	0.00	59.16
— NA /										
77315S	2020 268A	361	0.00	0.00	211.98	0.00	0.00	0.00	0.00	211.98

FLEET MANAGEMENT BILLING REPORT

11/16/2023 to 12/14/2023

DATE: 12/15/2023 09:43

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428										
ACCT :	153522	1,073	0.00	0.00	392.94	0.00	0.00	0.00	0.00	392.94
DEPARTMENT SUBTOTALS :		1,073	0.00	0.00	392.94	0.00	0.00	0.00	0.00	392.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		392.94					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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										
WORK ORDER #	0000115022		0.00	0.00	0.00	100.79	195.00	0.00	0.00	295.79
— NA /										
39292S	1997 S10	-239,728	0.00	0.00	0.00	100.79	195.00	0.00	0.00	295.79
FUEL - U / 25.0 / 11 - 12/06/2023			0.00	0.00	61.77	0.00	0.00	0.00	0.00	61.77
— NA /										
47556S	2002 Express 3500	137	0.00	0.00	61.77	0.00	0.00	0.00	0.00	61.77
FUEL - D / 29.6 / 14 - 12/06/2023			0.00	0.00	98.21	0.00	0.00	0.00	0.00	98.21
— NA /										
58853S	2008 C7500	249	0.00	0.00	98.21	0.00	0.00	0.00	0.00	98.21
FUEL - U / 15.8 / 11 - 11/15/2023			0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
— NA /										
63773S	2012 E150 VAN	137	0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
FUEL - U / 27.6 / 12 - 12/12/2023			0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
— NA /										
68285S	2014 SAVANA	239	0.00	0.00	68.12	0.00	0.00	0.00	0.00	68.12
FUEL - U / 27.8 / 11 - 12/12/2023			0.00	0.00	68.62	0.00	0.00	0.00	0.00	68.62

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
— NA /										
68286S	2014 SAVANA	157	0.00	0.00	68.62	0.00	0.00	0.00	0.00	68.62
FUEL - U / 26.7 / 11 - 12/07/2023										
— NA /										
WORK ORDER # 0000115083			0.00	0.00	0.00	0.00	0.00	17.50	0.00	17.50
— NA /										
68292S	2014 E350	326	0.00	0.00	66.00	0.00	0.00	17.50	0.00	83.50
FUEL - U / 0.2 / 11 - 11/15/2023										
— NA /										
FUEL - U / 22.7 / 11 - 11/15/2023			0.00	0.00	57.99	0.00	0.00	0.00	0.00	57.99
— NA /										
71521s	2016 Transit-150	315	0.00	0.00	58.42	0.00	0.00	0.00	0.00	58.42
FUEL - U / 22.3 / 12 - 11/30/2023										
— NA /										
71522s	2016 Transit-150	233	0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
ACCT : 153157										
		-237,935	0.00	0.00	516.49	100.79	195.00	17.50	0.00	829.78
ACCOUNT CODE: 153165										
FUEL - U / 19.6 / 11 - 11/17/2023										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
74611s	2018 Transit-250	195	0.00	0.00	49.71	0.00	0.00	0.00	0.00	49.71
FUEL - U / 19.9 / 11 - 12/08/2023			0.00	0.00	49.18	0.00	0.00	0.00	0.00	49.18
— NA /										
74612s	2018 Transit-250	183	0.00	0.00	49.18	0.00	0.00	0.00	0.00	49.18
FUEL - U / 23.3 / 11 - 11/17/2023			0.00	0.00	59.11	0.00	0.00	0.00	0.00	59.11
— NA /										
74613s	2018 Transit-250	176	0.00	0.00	59.11	0.00	0.00	0.00	0.00	59.11
FUEL - U / 19.1 / 11 - 11/16/2023			0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
— NA /										
74632s	2018 Transit-250	177	0.00	0.00	48.63	0.00	0.00	0.00	0.00	48.63
ACCT :	153165	731	0.00	0.00	206.63	0.00	0.00	0.00	0.00	206.63
ACCOUNT CODE: 155398										
FUEL - U / 12.9 / 12 - 11/27/2023			0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
— NA /										
66941s	2014 IMPALA	221	0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCT :	155398	221	0.00	0.00	32.64	0.00	0.00	0.00	0.00	32.64
DEPARTMENT SUBTOTALS :		-236,983	0.00	0.00	755.76	100.79	195.00	17.50	0.00	1,069.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			100.79
EQUIPMENT COUNT :	14		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			195.00
			REPLACEMENT		0.00		SUBLETS			17.50
			FUEL		755.76					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082018 / DINING CATERING Jonathon Poff 0428										
ACCOUNT CODE: 153191										
FUEL - D / 18.5 / 13 - 12/08/2023			0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
— NA /										
43249S	2007 FE145	91	0.00	0.00	61.42	0.00	0.00	0.00	0.00	61.42
FUEL - U / 20.0 / 11 - 11/20/2023			0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
— NA /										
79438S	2019 268A	147	0.00	0.00	50.80	0.00	0.00	0.00	0.00	50.80
FUEL - U / 3.6 / 11 - 11/15/2023			0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
— NA /										
EGUV048	2015 GOLF CART	0	0.00	0.00	9.23	0.00	0.00	0.00	0.00	9.23
ACCT :	153191	238	0.00	0.00	121.45	0.00	0.00	0.00	0.00	121.45

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		238	0.00	0.00	121.45	0.00	0.00	0.00	0.00	121.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		121.45					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 2.8 / 11 - 11/17/2023		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - D / 8.1 / 13 - 11/18/2023		0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
	— NA /									
	FUEL - U / 1.8 / 11 - 11/20/2023		0.00	0.00	4.62	0.00	0.00	0.00	0.00	4.62
	— NA /									
	FUEL - U / 0.2 / 11 - 11/20/2023		0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.48
	— NA /									
	FUEL - U / 1.2 / 11 - 11/20/2023		0.00	0.00	3.05	0.00	0.00	0.00	0.00	3.05
	— NA /									
	FUEL - U / 2.3 / 11 - 11/20/2023		0.00	0.00	5.89	0.00	0.00	0.00	0.00	5.89
	— NA /									
	FUEL - U / 1.4 / 11 - 11/20/2023		0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
	— NA /									
	FUEL - U / 2.6 / 11 - 11/20/2023		0.00	0.00	6.71	0.00	0.00	0.00	0.00	6.71
	— NA /									
	FUEL - U / 0.9 / 11 - 11/20/2023		0.00	0.00	2.18	0.00	0.00	0.00	0.00	2.18
	— NA /									
	FUEL - U / 4.1 / 11 - 11/20/2023		0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29
	— NA /									
	FUEL - D / 9.5 / 14 - 11/20/2023		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	— NA /									
	FUEL - U / 0.8 / 11 - 11/20/2023		0.00	0.00	1.91	0.00	0.00	0.00	0.00	1.91
	— NA /									
	FUEL - U / 1.4 / 11 - 11/20/2023		0.00	0.00	3.56	0.00	0.00	0.00	0.00	3.56
	— NA /									
	FUEL - U / 1.8 / 11 - 11/20/2023		0.00	0.00	4.55	0.00	0.00	0.00	0.00	4.55
	— NA /									
	FUEL - U / 1.9 / 11 - 11/20/2023		0.00	0.00	4.72	0.00	0.00	0.00	0.00	4.72
	— NA /									
	FUEL - U / 1.4 / 11 - 11/20/2023		0.00	0.00	3.63	0.00	0.00	0.00	0.00	3.63
	— NA /									
	FUEL - U / 0.9 / 11 - 11/20/2023		0.00	0.00	2.26	0.00	0.00	0.00	0.00	2.26

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 3.0 / 11 - 11/20/2023		0.00	0.00	7.62	0.00	0.00	0.00	0.00	7.62
	— NA /									
	FUEL - U / 1.7 / 11 - 11/20/2023		0.00	0.00	4.37	0.00	0.00	0.00	0.00	4.37
	— NA /									
	FUEL - U / 10.3 / 11 - 11/21/2023		0.00	0.00	26.14	0.00	0.00	0.00	0.00	26.14
	— NA /									
	FUEL - U / 4.9 / 11 - 11/21/2023		0.00	0.00	12.37	0.00	0.00	0.00	0.00	12.37
	— NA /									
	FUEL - U / 5.0 / 11 - 11/22/2023		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	— NA /									
	FUEL - U / 10.9 / 11 - 11/27/2023		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
	FUEL - U / 8.8 / 12 - 11/27/2023		0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
	— NA /									
	FUEL - U / 6.0 / 11 - 11/29/2023		0.00	0.00	15.19	0.00	0.00	0.00	0.00	15.19
	— NA /									
	FUEL - U / 24.2 / 11 - 11/29/2023		0.00	0.00	61.57	0.00	0.00	0.00	0.00	61.57
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	435.03	0.00	0.00	0.00	0.00	435.03
ACCT :	655191	0	0.00	0.00	435.03	0.00	0.00	0.00	0.00	435.03
ACCOUNT CODE: 655193										
	FUEL - U / 3.5 / 11 - 11/19/2023		0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
	— NA /									
EGUV107	2020 GOLF CART	0	0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 : 655193		0	0.00	0.00	8.81	0.00	0.00	0.00	0.00	8.81
ACCOUNT CODE: 655200										
FUEL - U / 2.1 / 11 - 12/06/2023			0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
— NA /										
EGUV104	2020 GOLF CART	0	0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
ACCT : 655200		0	0.00	0.00	5.06	0.00	0.00	0.00	0.00	5.06
ACCOUNT CODE: 655201										
FUEL - D / 17.7 / CC - 11/24/2023			0.00	0.00	68.48	0.00	0.00	0.00	0.00	68.48
— NA /										
77332S	2019 SPRINTER	346	0.00	0.00	68.48	0.00	0.00	0.00	0.00	68.48
ACCT : 655201		346	0.00	0.00	68.48	0.00	0.00	0.00	0.00	68.48
ACCOUNT CODE: 655203										
FUEL - U / 3.1 / 12 - 12/12/2023			0.00	0.00	7.63	0.00	0.00	0.00	0.00	7.63
— NA /										
EGUV100	2020 GOLF CART	0	0.00	0.00	7.63	0.00	0.00	0.00	0.00	7.63

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 : 655203		0	0.00	0.00	7.63	0.00	0.00	0.00	0.00	7.63
ACCOUNT CODE: 655206										
FUEL - U / 2.3 / 11 - 12/05/2023			0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
— NA /										
FUEL - U / 2.8 / 11 - 12/05/2023			0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
FUEL - U / 4.0 / 11 - 12/07/2023			0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
— NA /										
EGUV113	2020 GOLF CART	0	0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
ACCT : 655206		0	0.00	0.00	22.28	0.00	0.00	0.00	0.00	22.28

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		346	0.00	0.00	553.84	0.00	0.00	0.00	0.00	553.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		553.84					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 39.1 / CC - 11/24/2023			0.00	0.00	167.48	0.00	0.00	0.00	0.00	167.48
— NA /										

68301S	2015 SPRINTER	668	0.00	0.00	167.48	0.00	0.00	0.00	0.00	167.48
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ACCT : 655423		668	0.00	0.00	167.48	0.00	0.00	0.00	0.00	167.48
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DEPARTMENT SUBTOTALS :		668	0.00	0.00	167.48	0.00	0.00	0.00	0.00	167.48
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		167.48					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
BASE CHARGE			0.00	506.00	0.00	0.00	0.00	0.00	0.00	506.00
— NA /										
PA49	2010 12 PAS VAN	1,150	0.00	506.00	214.45	0.00	0.00	0.00	0.00	720.45
ACCT :	655215	1,150	0.00	506.00	214.45	0.00	0.00	0.00	0.00	720.45
DEPARTMENT SUBTOTALS :		2,380	0.00	1,012.00	520.31	0.00	0.00	0.00	0.00	1,532.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,012.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		520.31					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 20.9 / CC - 11/24/2023			0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
— NA /										

80224S	2021 Rogue	664	0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
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ACCT : 140173		664	0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
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DEPARTMENT SUBTOTALS :		664	0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
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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 :	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			62.50					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 140259

FUEL - U / 26.3 / CC - 11/24/2023			0.00	0.00	88.25	0.00	0.00	0.00	0.00	88.25
— NA /										
OTHER CHARGE			0.00	98.63	0.00	0.00	0.00	0.00	0.00	98.63
— NA /										

81709S	2022 ESCAPE	827	0.00	98.63	88.25	0.00	0.00	0.00	0.00	186.88
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ACCT :	140259	827	0.00	98.63	88.25	0.00	0.00	0.00	0.00	186.88
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DEPARTMENT SUBTOTALS :		827	0.00	98.63	88.25	0.00	0.00	0.00	0.00	186.88
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			98.63		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			88.25					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 23.9 / CC - 11/24/2023			0.00	0.00	73.60	0.00	0.00	0.00	0.00	73.60
— NA /										

77319s	2017 Caravan	0	0.00	0.00	73.60	0.00	0.00	0.00	0.00	73.60
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ACCT : 140229		0	0.00	0.00	73.60	0.00	0.00	0.00	0.00	73.60
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	73.60	0.00	0.00	0.00	0.00	73.60
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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 :	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		73.60					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 136.2 / CC - 11/24/2023			0.00	0.00	421.18	0.00	0.00	0.00	0.00	421.18
— NA /										
65573s	2013 Caravan	3,291	0.00	0.00	421.18	0.00	0.00	0.00	0.00	421.18
FUEL - U / 18.7 / CC - 11/24/2023			0.00	0.00	61.84	0.00	0.00	0.00	0.00	61.84
— NA /										
65631S	2002 Silverado	0	0.00	0.00	61.84	0.00	0.00	0.00	0.00	61.84
FUEL - U / 69.9 / CC - 11/24/2023			0.00	0.00	223.62	0.00	0.00	0.00	0.00	223.62
— NA /										
80214S	2020 Caravan	1,570	0.00	0.00	223.62	0.00	0.00	0.00	0.00	223.62
ACCT :	140201	4,861	0.00	0.00	706.64	0.00	0.00	0.00	0.00	706.64

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,861	0.00	0.00	706.64	0.00	0.00	0.00	0.00	706.64
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		706.64					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 38.9 / CC - 11/24/2023			0.00	0.00	123.42	0.00	0.00	0.00	0.00	123.42
— NA /										

75429S	2023 Pacifica	1,020	0.00	0.00	123.42	0.00	0.00	0.00	0.00	123.42
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ACCT : 140260		1,020	0.00	0.00	123.42	0.00	0.00	0.00	0.00	123.42
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DEPARTMENT SUBTOTALS :		1,020	0.00	0.00	123.42	0.00	0.00	0.00	0.00	123.42
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		123.42					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 25.5 / CC - 11/24/2023			0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
— NA /										

64140S	2020 Transist Wagon	495	0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
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ACCT : 140174		495	0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
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DEPARTMENT SUBTOTALS :		495	0.00	0.00	76.41	0.00	0.00	0.00	0.00	76.41
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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 :	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			76.41					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - U / 9.6 / CC - 11/24/2023			0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
— NA /										
52454S	2006 Caravan	0	0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
FUEL - U / 47.0 / CC - 11/24/2023			0.00	0.00	143.37	0.00	0.00	0.00	0.00	143.37
— NA /										
64120S	2017 SPORT VAN	1,180	0.00	0.00	143.37	0.00	0.00	0.00	0.00	143.37
ACCT :	140283	1,180	0.00	0.00	179.12	0.00	0.00	0.00	0.00	179.12
DEPARTMENT SUBTOTALS :		1,180	0.00	0.00	179.12	0.00	0.00	0.00	0.00	179.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		179.12					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089200 / Stafford Coop Ext. PO Box 339 Stafford, VA 22555										
ACCOUNT CODE: 140262										
FUEL - U / 14.3 / CC - 11/24/2023			0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
— NA /										
68316s	2016 IMPALA	354	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
ACCT :	140262	354	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
DEPARTMENT SUBTOTALS :		354	0.00	0.00	42.90	0.00	0.00	0.00	0.00	42.90
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	089200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		42.90					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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

ACCOUNT CODE: 140184

FUEL - U / 16.0 / CC - 11/24/2023			0.00	0.00	51.63	0.00	0.00	0.00	0.00	51.63
— NA /										

79423s	2020 Rogue	475	0.00	0.00	51.63	0.00	0.00	0.00	0.00	51.63
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ACCT : 140184		475	0.00	0.00	51.63	0.00	0.00	0.00	0.00	51.63
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DEPARTMENT SUBTOTALS :		475	0.00	0.00	51.63	0.00	0.00	0.00	0.00	51.63
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			51.63				

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 15.5 / 11 - 12/04/2023			0.00	0.00	38.36	0.00	0.00	0.00	0.00	38.36
— NA /										
FUEL - U / 15.6 / 11 - 12/13/2023			0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
— NA /										
69992s	2017 EXPLORER	552	0.00	0.00	76.97	0.00	0.00	0.00	0.00	76.97
ACCT : 181190		552	0.00	0.00	76.97	0.00	0.00	0.00	0.00	76.97
DEPARTMENT SUBTOTALS :		552	0.00	0.00	76.97	0.00	0.00	0.00	0.00	76.97
BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		76.97					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 28.9 / 11 - 12/01/2023			0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
— NA /										

UPA4748	2013 SIERRA	251	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
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ACCT :	880220	251	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
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DEPARTMENT SUBTOTALS :		251	0.00	0.00	71.28	0.00	0.00	0.00	0.00	71.28
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		71.28					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

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 / 35.3 / 11 - 11/21/2023			0.00	0.00	89.66	0.00	0.00	0.00	0.00	89.66
— NA /										
212647L	2003 EXCURSION	422	0.00	0.00	89.66	0.00	0.00	0.00	0.00	89.66
FUEL - U / 11.5 / 11 - 12/13/2023			0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
— NA /										
43209S	2004 F150	35	0.00	0.00	28.50	0.00	0.00	0.00	0.00	28.50
FUEL - D / 39.0 / 14 - 12/06/2023			0.00	0.00	129.31	0.00	0.00	0.00	0.00	129.31
— NA /										
43230S	2006 F350 4\4	279	0.00	0.00	129.31	0.00	0.00	0.00	0.00	129.31
FUEL - D / 54.1 / 14 - 12/13/2023			0.00	0.00	179.61	0.00	0.00	0.00	0.00	179.61
— NA /										
FUEL - U / 26.0 / 12 - 11/22/2023			0.00	0.00	66.04	0.00	0.00	0.00	0.00	66.04
— NA /										
FUEL - D / 52.0 / 13 - 11/22/2023			0.00	0.00	172.64	0.00	0.00	0.00	0.00	172.64
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	418.29	0.00	0.00	0.00	0.00	418.29
ACCT :	905594478	736	0.00	0.00	665.76	0.00	0.00	0.00	0.00	665.76

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		736	0.00	0.00	665.76	0.00	0.00	0.00	0.00	665.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	VT AIR		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		665.76					

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		-15,048	0.00	17,882.98	52,588.61	1,675.74	1,128.25	455.00	50.00	73,780.58

COMPANY BREAKDOWN OF CHARGES:		MILEAGE	MOTOR POOL	BASE	INSURANCE	OTHER	REPLACEMENT	FUEL	PARTS (WO'S)	PARTS (IND.ISS.)	CREDITS	MISCELLANEOUS	LABOR	SUBLETS	TOTAL
				17,266.00	0.00	616.98	0.00	52,588.61	1,675.74	0.00	0.00	50.00	1,128.25	455.00	
EQUIPMENT COUNT :	556														

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 11/16/2023 to 12/14/2023

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		-15,048	0.00	17,882.98	52,588.61	1,675.74	1,128.25	455.00	50.00	73,780.58

REPORT BREAKDOWN OF CHARGES:		MILEAGE	MOTOR POOL	BASE	INSURANCE	OTHER	REPLACEMENT	FUEL	PARTS (WO'S)	PARTS (IND.ISS.)	CREDITS	MISCELLANEOUS	LABOR	SUBLETS	TOTAL
		0.00		17,266.00	0.00	616.98	0.00	52,588.61	1,675.74	0.00	0.00	50.00	1,128.25	455.00	73,780.58
EQUIPMENT COUNT :	556														

REPORT PARAMETERS:

- 1. DATE RANGE: 11/16/2023 TO 12/14/2023
 - 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