

FLEET MANAGEMENT BILLING REPORT

09/17/2022 to 10/18/2022

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

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 7.8 / 11 - 10/06/2022		0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
	— NA /									
	FUEL - U / 6.4 / 11 - 10/06/2022		0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50
	— NA /									
	FUEL - U / 21.4 / 11 - 10/14/2022		0.00	0.00	67.35	0.00	0.00	0.00	0.00	67.35
	— NA /									
	FUEL - U / 28.6 / 11 - 09/22/2022		0.00	0.00	82.82	0.00	0.00	0.00	0.00	82.82
	— NA /									
69975s	2016 F150	1,059	0.00	0.00	191.15	0.00	0.00	0.00	0.00	191.15
ACCT :	230005	1,059	0.00	0.00	191.15	0.00	0.00	0.00	0.00	191.15
ACCOUNT CODE: 230058										
	FUEL - U / 14.0 / 11 - 10/13/2022		0.00	0.00	44.07	0.00	0.00	0.00	0.00	44.07
	— NA /									
55273S	2007 F150	196	0.00	0.00	44.07	0.00	0.00	0.00	0.00	44.07
	FUEL - U / 10.0 / 11 - 10/05/2022		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	— NA /									
	FUEL - U / 11.3 / 11 - 10/14/2022		0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
	— NA /									
	FUEL - U / 9.1 / 11 - 10/14/2022		0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
	— NA /									
	FUEL - U / 17.0 / 11 - 09/23/2022		0.00	0.00	49.18	0.00	0.00	0.00	0.00	49.18

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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										
— NA /										
588735	2010 EXPLORER	789	0.00	0.00	142.41	0.00	0.00	0.00	0.00	142.41
ACCT :	230058	985	0.00	0.00	186.48	0.00	0.00	0.00	0.00	186.48
ACCOUNT CODE: 230304										
FUEL - U / 10.5 / 11 - 10/03/2022										
— NA /										
eaeng	1990 EQUIPMENT	0	0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
ACCT :	230304	0	0.00	0.00	30.30	0.00	0.00	0.00	0.00	30.30
DEPARTMENT SUBTOTALS :		2,044	0.00	0.00	407.93	0.00	0.00	0.00	0.00	407.93
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		407.93						

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 230312										
FUEL - U / 27.0 / 11 - 10/14/2022			0.00	0.00	85.02	0.00	0.00	0.00	0.00	85.02
— NA /										
FUEL - U / 22.9 / 11 - 09/16/2022			0.00	0.00	65.89	0.00	0.00	0.00	0.00	65.89
— NA /										
57561S	2001 RAM TRUCK	534	0.00	0.00	150.91	0.00	0.00	0.00	0.00	150.91
ACCT : 230312		534	0.00	0.00	150.91	0.00	0.00	0.00	0.00	150.91
DEPARTMENT SUBTOTALS :		534	0.00	0.00	150.91	0.00	0.00	0.00	0.00	150.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		150.91					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000600 / Dairy Science - Lisa Bishop (0315)										
ACCOUNT CODE: 179159										
	FUEL - U / 16.7 / 12 - 10/11/2022		0.00	0.00	49.95	0.00	0.00	0.00	0.00	49.95
	— NA /									
	FUEL - U / 138.8 / CC - 09/24/2022		0.00	0.00	496.21	0.00	0.00	0.00	0.00	496.21
	— NA /									
	FUEL - U / 2.0 / 11 - 09/28/2022		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	FUEL - U / 13.4 / 12 - 09/28/2022		0.00	0.00	38.74	0.00	0.00	0.00	0.00	38.74
	— NA /									
	OTHER CHARGE		0.00	8.40	0.00	0.00	0.00	0.00	0.00	8.40
	— NA /									
60207S	2011 12 PAS VAN	2,666	0.00	8.40	590.76	0.00	0.00	0.00	0.00	599.16
ACCT :	179159	2,666	0.00	8.40	590.76	0.00	0.00	0.00	0.00	599.16
DEPARTMENT SUBTOTALS :		2,666	0.00	8.40	590.76	0.00	0.00	0.00	0.00	599.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		8.40		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		590.76					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 29.5 / 12 - 09/20/2022			0.00	0.00	84.82	0.00	0.00	0.00	0.00	84.82
— NA /										
63797s	2010 F150	461	0.00	0.00	84.82	0.00	0.00	0.00	0.00	84.82
ACCT : 120254		461	0.00	0.00	84.82	0.00	0.00	0.00	0.00	84.82
ACCOUNT CODE: 130364										
FUEL - U / 25.2 / 12 - 09/26/2022			0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
— NA /										
55090S	2007 SIERA 4\4	223	0.00	0.00	73.11	0.00	0.00	0.00	0.00	73.11
FUEL - U / 28.5 / CC - 09/24/2022			0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
— NA /										
64121s	2007 VAN	403	0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
ACCT : 130364		626	0.00	0.00	161.31	0.00	0.00	0.00	0.00	161.31
ACCOUNT CODE: 230254										
FUEL - U / 11.6 / 11 - 10/06/2022			0.00	0.00	33.61	0.00	0.00	0.00	0.00	33.61

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
	— NA /									
	FUEL - U / 10.6 / 12 - 09/20/2022		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	— NA /									
	FUEL - U / 11.1 / 11 - 09/30/2022		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	— NA /									
65551S	2013 F150	0	0.00	0.00	96.18	0.00	0.00	0.00	0.00	96.18
	FUEL - U / 17.2 / 11 - 09/23/2022		0.00	0.00	49.85	0.00	0.00	0.00	0.00	49.85
	— NA /									
	FUEL - U / 38.0 / CC - 09/24/2022		0.00	0.00	141.57	0.00	0.00	0.00	0.00	141.57
	— NA /									
	FUEL - U / 17.3 / 11 - 09/30/2022		0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
	— NA /									
79433S	2020 F150	1,066	0.00	0.00	241.45	0.00	0.00	0.00	0.00	241.45
ACCT :	230254	1,066	0.00	0.00	337.63	0.00	0.00	0.00	0.00	337.63
ACCOUNT CODE: 422700										
	FUEL - U / 13.1 / 11 - 10/08/2022		0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
	— NA /									
76296s	2009 Forester	294	0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
ACCT :	422700	294	0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
ACCOUNT CODE: 445704										

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 26.6 / 11 - 10/07/2022			0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
— NA /										
65593s	2004 Silverado	374	0.00	0.00	77.11	0.00	0.00	0.00	0.00	77.11
FUEL - U / 10.0 / 11 - 10/04/2022			0.00	0.00	28.91	0.00	0.00	0.00	0.00	28.91
— NA /										
FUEL - U / 12.6 / 12 - 09/19/2022			0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
— NA /										
FUEL - U / 17.3 / CC - 09/24/2022			0.00	0.00	60.30	0.00	0.00	0.00	0.00	60.30
— NA /										
FUEL - U / 9.7 / 12 - 09/27/2022			0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
— NA /										
68336S	2015 F150	620	0.00	0.00	153.54	0.00	0.00	0.00	0.00	153.54
ACCT : 445704			994	0.00	0.00	230.65	0.00	0.00	0.00	230.65
ACCOUNT CODE: 450792										
FUEL - U / 6.3 / 11 - 10/17/2022			0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
— NA /										
81730S	2022 Mavrick	250	0.00	0.00	19.72	0.00	0.00	0.00	0.00	19.72
ACCT : 450792			250	0.00	0.00	19.72	0.00	0.00	0.00	19.72

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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: 451625										
FUEL - U / 82.0 / CC - 09/24/2022			0.00	0.00	281.82	0.00	0.00	0.00	0.00	281.82
— NA /										
71540s	2016 COLORADO	1,532	0.00	0.00	281.82	0.00	0.00	0.00	0.00	281.82
ACCT : 451625		1,532	0.00	0.00	281.82	0.00	0.00	0.00	0.00	281.82
ACCOUNT CODE: 467457										
FUEL - U / 44.7 / CC - 09/24/2022			0.00	0.00	154.01	0.00	0.00	0.00	0.00	154.01
— NA /										
48481S	2003 SIERRA	0	0.00	0.00	154.01	0.00	0.00	0.00	0.00	154.01
ACCT : 467457		0	0.00	0.00	154.01	0.00	0.00	0.00	0.00	154.01
ACCOUNT CODE: 586077										
FUEL - U / 63.7 / CC - 09/24/2022			0.00	0.00	224.70	0.00	0.00	0.00	0.00	224.70
— NA /										
FUEL - U / 17.4 / 11 - 09/26/2022			0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
— NA /										
80245S	2021 F150	1,597	0.00	0.00	275.16	0.00	0.00	0.00	0.00	275.16

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)										
ACCT :	586077	1,597	0.00	0.00	275.16	0.00	0.00	0.00	0.00	275.16
DEPARTMENT SUBTOTALS :		6,820	0.00	0.00	1,584.51	0.00	0.00	0.00	0.00	1,584.51
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		1,584.51					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
FUEL - U / 12.2 / 11 - 10/17/2022			0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
— NA /										
76285s	2019 F150	4,040	0.00	0.00	68.45	0.00	0.00	0.00	0.00	68.45
ACCT :	230059	6,468	0.00	0.00	448.48	0.00	0.00	0.00	0.00	448.48
DEPARTMENT SUBTOTALS :		6,468	0.00	0.00	448.48	0.00	0.00	0.00	0.00	448.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			448.48					

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 130375										
FUEL - U / 16.7 / 11 - 10/03/2022			0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
— NA /										
76273s	2019 F150	7,503	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
ACCT : 130375		7,503	0.00	0.00	48.46	0.00	0.00	0.00	0.00	48.46
ACCOUNT CODE: 230060										
FUEL - U / 15.4 / 11 - 09/30/2022			0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
— NA /										
47292S	2012 Silverado	3,696	0.00	0.00	44.69	0.00	0.00	0.00	0.00	44.69
OTHER CHARGE			0.00	10.17	0.00	0.00	0.00	0.00	0.00	10.17
— NA /										
47294S	2012 Silverado	0	0.00	10.17	0.00	0.00	0.00	0.00	0.00	10.17
FUEL - U / 14.3 / 12 - 10/06/2022			0.00	0.00	41.38	0.00	0.00	0.00	0.00	41.38
— NA /										
57563S	2008 EXPLORER	1,668	0.00	0.00	41.38	0.00	0.00	0.00	0.00	41.38
FUEL - U / 16.0 / 11 - 09/26/2022			0.00	0.00	46.43	0.00	0.00	0.00	0.00	46.43

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
— NA /										
60236S	2011 F250-4x4	219	0.00	0.00	46.43	0.00	0.00	0.00	0.00	46.43
FUEL - U / 30.2 / 11 - 09/29/2022			0.00	0.00	87.52	0.00	0.00	0.00	0.00	87.52
— NA /										
66998s	2014 F150	494	0.00	0.00	87.52	0.00	0.00	0.00	0.00	87.52
FUEL - U / 8.1 / 11 - 09/26/2022			0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
— NA /										
69968s	2016 Frontier	7,998	0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
FUEL - U / 27.8 / 11 - 10/07/2022			0.00	0.00	80.68	0.00	0.00	0.00	0.00	80.68
— NA /										
FUEL - U / 20.2 / 11 - 10/10/2022			0.00	0.00	60.57	0.00	0.00	0.00	0.00	60.57
— NA /										
FUEL - U / 24.6 / 11 - 09/20/2022			0.00	0.00	70.96	0.00	0.00	0.00	0.00	70.96
— NA /										
FUEL - U / 22.9 / 11 - 09/27/2022			0.00	0.00	66.50	0.00	0.00	0.00	0.00	66.50
— NA /										
69974s	2016 F150	1,742	0.00	0.00	278.71	0.00	0.00	0.00	0.00	278.71
FUEL - U / 14.8 / 11 - 09/28/2022			0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
— NA /										
74662s	2018 F150	1,075	0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	FUEL - U / 20.0 / 11 - 10/03/2022		0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
	— NA /									
	FUEL - U / 14.3 / 11 - 10/12/2022		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
	FUEL - U / 8.6 / 11 - 10/14/2022		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	— NA /									
	FUEL - U / 4.7 / 11 - 10/14/2022		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - U / 16.0 / 12 - 10/16/2022		0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
	— NA /									
	FUEL - U / 13.4 / 12 - 09/18/2022		0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
	— NA /									
80237S	2021 F150	1,273	0.00	0.00	231.47	0.00	0.00	0.00	0.00	231.47
ACCT :	230060	18,165	0.00	10.17	796.56	0.00	0.00	0.00	0.00	806.73
ACCOUNT CODE: 234384										
	FUEL - U / 21.6 / 12 - 10/17/2022		0.00	0.00	68.07	0.00	0.00	0.00	0.00	68.07
	— NA /									
	FUEL - U / 20.9 / 11 - 09/22/2022		0.00	0.00	60.11	0.00	0.00	0.00	0.00	60.11
	— NA /									
47577s	2003 Ram	543	0.00	0.00	128.18	0.00	0.00	0.00	0.00	128.18
ACCT :	234384	543	0.00	0.00	128.18	0.00	0.00	0.00	0.00	128.18
ACCOUNT CODE: 437074										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
	FUEL - U / 19.2 / 12 - 10/01/2022		0.00	0.00	55.74	0.00	0.00	0.00	0.00	55.74
	— NA /									
	FUEL - U / 23.5 / 12 - 10/02/2022		0.00	0.00	68.03	0.00	0.00	0.00	0.00	68.03
	— NA /									
	FUEL - U / 19.7 / 12 - 10/09/2022		0.00	0.00	59.19	0.00	0.00	0.00	0.00	59.19
	— NA /									
	FUEL - U / 23.8 / 12 - 10/10/2022		0.00	0.00	71.31	0.00	0.00	0.00	0.00	71.31
	— NA /									
	FUEL - U / 21.2 / 12 - 09/22/2022		0.00	0.00	61.51	0.00	0.00	0.00	0.00	61.51
	— NA /									
I433424	2010 EXPEDITION	0	0.00	0.00	315.78	0.00	0.00	0.00	0.00	315.78
ACCT :	437074	0	0.00	0.00	315.78	0.00	0.00	0.00	0.00	315.78
ACCOUNT CODE: 467353										
	FUEL - U / 18.8 / 11 - 09/29/2022		0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
	— NA /									
I434659	2020 SUBURBAN	2,356	0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
ACCT :	467353	2,356	0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		28,567	0.00	10.17	1,343.36	0.00	0.00	0.00	0.00	1,353.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		10.17		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,343.36					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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)										
EHORT	1990 CANS	0	0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
ACCT :	130401	0	0.00	0.00	66.61	0.00	0.00	0.00	0.00	66.61
ACCOUNT CODE: 230308										
WORK ORDER #	0000113654		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
64136S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCT :	230308	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
ACCOUNT CODE: 234834										
FUEL - U /	56.2 / CC - 09/24/2022		0.00	0.00	200.54	0.00	0.00	0.00	0.00	200.54
— NA /										
69982s	2012 CLUB WAGON	880	0.00	0.00	200.54	0.00	0.00	0.00	0.00	200.54
ACCT :	234834	880	0.00	0.00	200.54	0.00	0.00	0.00	0.00	200.54
ACCOUNT CODE: 235814										
FUEL - U /	15.7 / 11 - 10/13/2022		0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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)										
55089S	2007 EXPLORER	201	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
ACCT :	235814	201	0.00	0.00	49.46	0.00	0.00	0.00	0.00	49.46
ACCOUNT CODE: 441613										
FUEL - U / 21.2 / 11 - 10/11/2022			0.00	0.00	63.72	0.00	0.00	0.00	0.00	63.72
— NA /										
FUEL - U / 19.1 / 11 - 09/19/2022			0.00	0.00	54.86	0.00	0.00	0.00	0.00	54.86
— NA /										
FUEL - U / 15.3 / 11 - 09/28/2022			0.00	0.00	44.25	0.00	0.00	0.00	0.00	44.25
— NA /										
68275S	2015 F150	0	0.00	0.00	162.83	0.00	0.00	0.00	0.00	162.83
ACCT :	441613	0	0.00	0.00	162.83	0.00	0.00	0.00	0.00	162.83
ACCOUNT CODE: 445770										
FUEL - U / 83.1 / CC - 09/24/2022			0.00	0.00	292.42	0.00	0.00	0.00	0.00	292.42
— NA /										
74602s	2017 F250-4x4	1,104	0.00	0.00	292.42	0.00	0.00	0.00	0.00	292.42
ACCT :	445770	1,104	0.00	0.00	292.42	0.00	0.00	0.00	0.00	292.42
ACCOUNT CODE: 445774										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
FUEL - U / 13.0 / 11 - 09/29/2022			0.00	0.00	37.70	0.00	0.00	0.00	0.00	37.70
— NA /										
WORK ORDER # 0000113642			0.00	0.00	0.00	0.00	0.00	65.00	0.00	65.00
— NA /										
81737S	2022 Blazer	0	0.00	0.00	37.70	0.00	0.00	65.00	0.00	102.70
ACCT : 445774		0	0.00	0.00	37.70	0.00	0.00	65.00	0.00	102.70
ACCOUNT CODE: 445780										
FUEL - U / 15.7 / 11 - 10/04/2022			0.00	0.00	45.39	0.00	0.00	0.00	0.00	45.39
— NA /										
47251S	2013 EXPLORER	0	0.00	0.00	45.39	0.00	0.00	0.00	0.00	45.39
FUEL - U / 16.6 / 12 - 09/16/2022			0.00	0.00	47.78	0.00	0.00	0.00	0.00	47.78
— NA /										
71517s	2016 SPORT UTIL	208	0.00	0.00	47.78	0.00	0.00	0.00	0.00	47.78
FUEL - U / 4.9 / 11 - 10/03/2022			0.00	0.00	14.30	0.00	0.00	0.00	0.00	14.30
— NA /										
FUEL - U / 9.0 / 11 - 10/03/2022			0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
— NA /										
FUEL - U / 10.2 / 11 - 10/03/2022			0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
— NA /										
FUEL - U / 18.2 / 11 - 10/07/2022			0.00	0.00	52.69	0.00	0.00	0.00	0.00	52.69

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /										
FUEL - U / 16.3 / 12 - 09/21/2022			0.00	0.00	46.97	0.00	0.00	0.00	0.00	46.97
— NA /										
ECSSES	1990 EQUIPMENT	0	0.00	0.00	169.40	0.00	0.00	0.00	0.00	169.40
ACCT : 445780										
		208	0.00	0.00	262.57	0.00	0.00	0.00	0.00	262.57
ACCOUNT CODE: 467414										
FUEL - U / 65.6 / CC - 09/24/2022			0.00	0.00	226.32	0.00	0.00	0.00	0.00	226.32
— NA /										
50195S	2006 F150	0	0.00	0.00	226.32	0.00	0.00	0.00	0.00	226.32
FUEL - D / 23.3 / CC - 09/24/2022			0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
— NA /										
71512s	2016 Silverado	224	0.00	0.00	99.52	0.00	0.00	0.00	0.00	99.52
ACCT : 467414										
		224	0.00	0.00	325.84	0.00	0.00	0.00	0.00	325.84
ACCOUNT CODE: 467783										
FUEL - D / 134.4 / CC - 09/24/2022			0.00	0.00	646.85	0.00	0.00	0.00	0.00	646.85
— NA /										
68273S	2015 F250-4x4	2,481	0.00	0.00	646.85	0.00	0.00	0.00	0.00	646.85

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCT : 467783		2,481	0.00	0.00	646.85	0.00	0.00	0.00	0.00	646.85
ACCOUNT CODE: 881049										
FUEL - U / 178.1 / CC - 09/24/2022			0.00	0.00	643.82	0.00	0.00	0.00	0.00	643.82
— NA /										
57593S	2007 Silverado	2,884	0.00	0.00	643.82	0.00	0.00	0.00	0.00	643.82
FUEL - U / 16.7 / CC - 09/24/2022			0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
— NA /										
66908s	2007 TRAILBLAZER	236	0.00	0.00	63.39	0.00	0.00	0.00	0.00	63.39
ACCT : 881049		3,120	0.00	0.00	707.21	0.00	0.00	0.00	0.00	707.21

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,118	0.00	0.00	2,882.02	0.00	0.00	115.00	0.00	2,997.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	17		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			115.00
			FUEL		2,882.02					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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: 549886										
	FUEL - U / 12.5 / 11 - 10/04/2022		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
	— NA /									
	FUEL - U / 14.5 / 11 - 10/05/2022		0.00	0.00	42.17	0.00	0.00	0.00	0.00	42.17
	— NA /									
	FUEL - U / 32.9 / CC - 09/24/2022		0.00	0.00	118.13	0.00	0.00	0.00	0.00	118.13
	— NA /									
	OTHER CHARGE		0.00	49.92	0.00	0.00	0.00	0.00	0.00	49.92
	— NA /									
66999S	2015 EXPLORER	1,737	0.00	49.92	196.46	0.00	0.00	0.00	0.00	246.38
ACCT :	549886	1,737	0.00	49.92	196.46	0.00	0.00	0.00	0.00	246.38
DEPARTMENT SUBTOTALS :		1,737	0.00	49.92	196.46	0.00	0.00	0.00	0.00	246.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		49.92		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		196.46					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 140081

FUEL - U / 22.5 / CC - 09/24/2022			0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
— NA /										

80246S	2021 ESCAPE	1,588	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
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ACCT : 140081		1,588	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
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DEPARTMENT SUBTOTALS :		1,588	0.00	0.00	79.93	0.00	0.00	0.00	0.00	79.93
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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 :	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			79.93				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002300 / Wood Science & Forest Products - Debbie Garnand (0324)										
ACCOUNT CODE: 130484										
FUEL - U / 13.1 / 11 - 10/04/2022			0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
— NA /										
50167S	2005 SIERRA	160	0.00	0.00	37.93	0.00	0.00	0.00	0.00	37.93
FUEL - U / 14.0 / 11 - 10/03/2022			0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
— NA /										
58825S	2009 ESCAPE	315	0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
ACCT :	130484	475	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
DEPARTMENT SUBTOTALS :		475	0.00	0.00	78.53	0.00	0.00	0.00	0.00	78.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.53					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 140086

WORK ORDER # 0000113656		0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										

64137S	2002 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
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ACCT : 140086		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 :	1	MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00		
DEPARTMENT :	002400	BASE		0.00		CREDITS		0.00		
		INSURANCE		0.00		MISCELLANEOUS		0.00		
		OTHER		0.00		LABOR		0.00		
		REPLACEMENT		0.00		SUBLETS		50.00		
		FUEL		0.00						

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
ACCOUNT CODE: 141117										
	FUEL - U / 16.5 / 11 - 10/03/2022		0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
	— NA /									
	FUEL - U / 13.8 / 11 - 10/04/2022		0.00	0.00	39.93	0.00	0.00	0.00	0.00	39.93
	— NA /									
	FUEL - U / 17.0 / 11 - 09/26/2022		0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
	— NA /									
81733S	2022 Murano	1,741	0.00	0.00	137.08	0.00	0.00	0.00	0.00	137.08
ACCT :	141117	1,741	0.00	0.00	137.08	0.00	0.00	0.00	0.00	137.08
ACCOUNT CODE: 141321										
	FUEL - U / 46.0 / CC - 09/24/2022		0.00	0.00	159.78	0.00	0.00	0.00	0.00	159.78
	— NA /									
69981S	2009 Caravan	985	0.00	0.00	159.78	0.00	0.00	0.00	0.00	159.78
ACCT :	141321	985	0.00	0.00	159.78	0.00	0.00	0.00	0.00	159.78
ACCOUNT CODE: 998745										
	FUEL - U / 10.5 / 12 - 10/01/2022		0.00	0.00	30.45	0.00	0.00	0.00	0.00	30.45
	— NA /									
	FUEL - U / 5.3 / 11 - 10/06/2022		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
— NA /										
	FUEL - U / 13.9 / 11 - 10/18/2022		0.00	0.00	43.91	0.00	0.00	0.00	0.00	43.91
— NA /										
	FUEL - U / 73.7 / CC - 09/24/2022		0.00	0.00	228.52	0.00	0.00	0.00	0.00	228.52
— NA /										
69954S	2016 IMPALA	3,708	0.00	0.00	318.11	0.00	0.00	0.00	0.00	318.11
ACCT :	998745	3,708	0.00	0.00	318.11	0.00	0.00	0.00	0.00	318.11
DEPARTMENT SUBTOTALS :		6,434	0.00	0.00	614.97	0.00	0.00	0.00	0.00	614.97
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		614.97					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 120404

FUEL - U / 6.4 / 12 - 10/06/2022			0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
— NA /										

79402s	2019 Transist Wagon	89	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
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ACCT :	120404	89	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
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DEPARTMENT SUBTOTALS :		89	0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		18.59					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 118799

FUEL - U / 76.9 / CC - 09/24/2022			0.00	0.00	265.45	0.00	0.00	0.00	0.00	265.45
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA10	2016 IMPALA	462	0.00	483.00	265.45	0.00	0.00	0.00	0.00	748.45
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ACCT :	118799	462	0.00	483.00	265.45	0.00	0.00	0.00	0.00	748.45
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DEPARTMENT SUBTOTALS :		462	0.00	483.00	265.45	0.00	0.00	0.00	0.00	748.45
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	003700		BASE		483.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		265.45					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 21.0 / 11 - 09/21/2022		0.00	0.00	60.42	0.00	0.00	0.00	0.00	60.42
	— NA /									
	FUEL - U / 20.1 / 11 - 09/23/2022		0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
	— NA /									
	FUEL - U / 19.7 / 11 - 09/27/2022		0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
	— NA /									
	FUEL - U / 17.2 / 11 - 09/30/2022		0.00	0.00	49.94	0.00	0.00	0.00	0.00	49.94
	— NA /									
74639S	2018 F250-4x4	1,808	0.00	0.00	451.28	0.00	0.00	0.00	0.00	451.28
ACCT : 117722		5,460	0.00	0.00	1,425.23	14.68	0.00	0.00	0.00	1,439.91
ACCOUNT CODE: 117998										
	FUEL - U / 13.5 / 11 - 10/02/2022		0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
	— NA /									
	FUEL - U / 18.6 / 12 - 10/12/2022		0.00	0.00	55.86	0.00	0.00	0.00	0.00	55.86
	— NA /									
	FUEL - U / 18.6 / 11 - 09/20/2022		0.00	0.00	53.51	0.00	0.00	0.00	0.00	53.51
	— NA /									
58810S	2009 F350 4x4	525	0.00	0.00	148.52	0.00	0.00	0.00	0.00	148.52
ACCT : 117998		525	0.00	0.00	148.52	0.00	0.00	0.00	0.00	148.52
ACCOUNT CODE: 120014										
	FUEL - U / 12.4 / 11 - 10/06/2022		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 12.2 / 11 - 10/11/2022		0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
	— NA /									
	FUEL - U / 22.1 / 12 - 09/16/2022		0.00	0.00	63.56	0.00	0.00	0.00	0.00	63.56
	— NA /									
	FUEL - U / 19.4 / 11 - 10/18/2022		0.00	0.00	60.98	0.00	0.00	0.00	0.00	60.98
	— NA /									
	FUEL - U / 14.0 / 11 - 09/19/2022		0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
	— NA /									
	FUEL - U / 13.7 / 11 - 09/22/2022		0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
	— NA /									
	FUEL - U / 14.1 / 11 - 09/26/2022		0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
	— NA /									
	FUEL - U / 13.3 / 11 - 09/28/2022		0.00	0.00	38.42	0.00	0.00	0.00	0.00	38.42
	— NA /									
	FUEL - U / 11.3 / 11 - 09/29/2022		0.00	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	— NA /									
47263S	2012 F250-4x4	1,275	0.00	0.00	388.67	0.00	0.00	0.00	0.00	388.67
	FUEL - U / 9.7 / 11 - 09/23/2022		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
60156S	2010 EXPLORER	152	0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	FUEL - U / 19.4 / 11 - 10/07/2022		0.00	0.00	56.29	0.00	0.00	0.00	0.00	56.29
	— NA /									
	FUEL - U / 8.1 / 11 - 10/11/2022		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
	— NA /									
	FUEL - U / 9.7 / 12 - 10/13/2022		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	— NA /									
	FUEL - U / 10.8 / 11 - 10/14/2022		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 23.0 / 11 - 09/21/2022		0.00	0.00	66.24	0.00	0.00	0.00	0.00	66.24
	— NA /									
	FUEL - U / 10.7 / 11 - 09/26/2022		0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
	— NA /									
	FUEL - U / 14.2 / 11 - 09/28/2022		0.00	0.00	41.04	0.00	0.00	0.00	0.00	41.04
	— NA /									
61792s	2013 F250-4x4	1,085	0.00	0.00	282.26	0.00	0.00	0.00	0.00	282.26
	FUEL - U / 17.1 / 11 - 10/03/2022		0.00	0.00	49.59	0.00	0.00	0.00	0.00	49.59
	— NA /									
	FUEL - U / 7.9 / 11 - 10/06/2022		0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
	— NA /									
	FUEL - U / 22.3 / 12 - 10/10/2022		0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
	— NA /									
	FUEL - U / 11.5 / 11 - 10/12/2022		0.00	0.00	34.59	0.00	0.00	0.00	0.00	34.59
	— NA /									
	FUEL - U / 16.9 / 11 - 10/17/2022		0.00	0.00	53.20	0.00	0.00	0.00	0.00	53.20
	— NA /									
	FUEL - U / 7.5 / 11 - 09/19/2022		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	— NA /									
	FUEL - U / 18.0 / 11 - 09/28/2022		0.00	0.00	52.17	0.00	0.00	0.00	0.00	52.17
	— NA /									
66952S	2015 F250-4x4	972	0.00	0.00	300.91	0.00	0.00	0.00	0.00	300.91
	FUEL - U / 22.8 / 11 - 10/04/2022		0.00	0.00	66.24	0.00	0.00	0.00	0.00	66.24
	— NA /									
	FUEL - U / 16.4 / 11 - 10/17/2022		0.00	0.00	51.69	0.00	0.00	0.00	0.00	51.69
	— NA /									
	FUEL - U / 8.0 / CC - 09/24/2022		0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
	— NA /									
	FUEL - U / 27.9 / 11 - 09/28/2022		0.00	0.00	80.91	0.00	0.00	0.00	0.00	80.91
	— NA /									
71509s	2017 F250	683	0.00	0.00	227.31	0.00	0.00	0.00	0.00	227.31
	FUEL - U / 19.0 / 11 - 10/05/2022		0.00	0.00	55.10	0.00	0.00	0.00	0.00	55.10
	— NA /									
	FUEL - U / 12.7 / 12 - 10/07/2022		0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
	— NA /									
	FUEL - U / 19.1 / 11 - 10/17/2022		0.00	0.00	60.23	0.00	0.00	0.00	0.00	60.23
	— NA /									
	FUEL - U / 24.8 / 11 - 09/20/2022		0.00	0.00	71.54	0.00	0.00	0.00	0.00	71.54
	— NA /									
	FUEL - U / 33.8 / 11 - 09/22/2022		0.00	0.00	97.88	0.00	0.00	0.00	0.00	97.88
	— NA /									
	FUEL - U / 33.1 / CC - 09/24/2022		0.00	0.00	115.58	0.00	0.00	0.00	0.00	115.58
	— NA /									
	FUEL - U / 35.7 / 11 - 09/28/2022		0.00	0.00	103.59	0.00	0.00	0.00	0.00	103.59
	— NA /									
	FUEL - U / 20.6 / 12 - 09/29/2022		0.00	0.00	59.74	0.00	0.00	0.00	0.00	59.74
	— NA /									
77304s	2019 F250-4x4	2,179	0.00	0.00	600.40	0.00	0.00	0.00	0.00	600.40
	WORK ORDER # 0000113638		0.00	0.00	0.00	197.18	16.25	0.00	0.00	213.43
	— NA /									
E-VMED	1990 EQUIPMENT	0	0.00	0.00	0.00	197.18	16.25	0.00	0.00	213.43

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCT :	120014	6,346	0.00	0.00	1,827.77	197.18	16.25	0.00	0.00	2,041.20
DEPARTMENT SUBTOTALS :		12,331	0.00	0.00	3,401.52	211.86	16.25	0.00	0.00	3,629.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			197.18
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.68
DEPARTMENT :	003900		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		3,401.52					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 120473										
FUEL - U / 15.8 / 11 - 10/13/2022			0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
— NA /										
74652s	2011 Caravan	136	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCT : 120473		136	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCOUNT CODE: 122884										
FUEL - U / 16.7 / 12 - 10/09/2022			0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
— NA /										
69970S	2016 Transit-350	800	0.00	0.00	50.19	0.00	0.00	0.00	0.00	50.19
FUEL - U / 16.8 / 11 - 10/09/2022			0.00	0.00	50.28	0.00	0.00	0.00	0.00	50.28
— NA /										
69971S	2016 Transist Wagon	838	0.00	0.00	50.28	0.00	0.00	0.00	0.00	50.28
ACCT : 122884		1,638	0.00	0.00	100.47	0.00	0.00	0.00	0.00	100.47
ACCOUNT CODE: 176951										
FUEL - U / 17.1 / 12 - 09/19/2022			0.00	0.00	49.25	0.00	0.00	0.00	0.00	49.25

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
WORK ORDER #	0000113606		0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
76293s	2019 Sienna	4,419	0.00	0.00	49.25	0.00	20.00	0.00	0.00	69.25
ACCT :	176951	4,419	0.00	0.00	49.25	0.00	20.00	0.00	0.00	69.25
ACCOUNT CODE: 412698										
FUEL - U / 11.0 / 12 - 09/25/2022										
— NA /										
FUEL - U / 16.3 / 11 - 09/29/2022										
— NA /										
55298S	2008 EXPLORER	897	0.00	0.00	79.17	0.00	0.00	0.00	0.00	79.17
ACCT :	412698	897	0.00	0.00	79.17	0.00	0.00	0.00	0.00	79.17
ACCOUNT CODE: 450702										
FUEL - U / 68.0 / CC - 09/24/2022										
— NA /										
66987S	2014 F150	1,201	0.00	0.00	224.25	0.00	0.00	0.00	0.00	224.25
FUEL - U / 18.1 / CC - 09/24/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
79441S	2020 F150	395	0.00	0.00	60.00	0.00	0.00	0.00	0.00	60.00
ACCT :	450702	1,596	0.00	0.00	284.25	0.00	0.00	0.00	0.00	284.25
ACCOUNT CODE: 480022										
FUEL - U / 14.7 / 12 - 09/26/2022			0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
— NA /										
65607S	2013 PICKUP 4X4	235	0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
ACCT :	480022	235	0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
DEPARTMENT SUBTOTALS :		8,921	0.00	0.00	605.38	0.00	20.00	0.00	0.00	625.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			8	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			004000	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			20.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	605.38					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004100 / Computer Science - Robert Marcum 0902										
ACCOUNT CODE: 220423										
FUEL - U / 15.9 / 11 - 10/04/2022			0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	262	0.00	553.00	45.99	0.00	0.00	0.00	0.00	598.99
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT :	220423	262	0.00	1,036.00	45.99	0.00	0.00	0.00	0.00	1,081.99
DEPARTMENT SUBTOTALS :		262	0.00	1,036.00	45.99	0.00	0.00	0.00	0.00	1,081.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004100		BASE		1,036.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		45.99					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCOUNT CODE: 120556										
	FUEL - U / 32.3 / 11 - 10/06/2022		0.00	0.00	93.55	0.00	0.00	0.00	0.00	93.55
	— NA /									
38743S	1997 RAM VAN	324	0.00	0.00	93.55	0.00	0.00	0.00	0.00	93.55
	FUEL - U / 15.1 / 12 - 10/06/2022		0.00	0.00	43.79	0.00	0.00	0.00	0.00	43.79
	— NA /									
	FUEL - U / 14.0 / 12 - 09/18/2022		0.00	0.00	40.32	0.00	0.00	0.00	0.00	40.32
	— NA /									
	FUEL - U / 11.9 / 12 - 09/20/2022		0.00	0.00	34.21	0.00	0.00	0.00	0.00	34.21
	— NA /									
58894S	2010 SUB4X4	4,203	0.00	0.00	118.32	0.00	0.00	0.00	0.00	118.32
	WORK ORDER # 0000113655		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	— NA /									
64135S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
	FUEL - U / 9.7 / 12 - 10/03/2022		0.00	0.00	28.16	0.00	0.00	0.00	0.00	28.16
	— NA /									
	FUEL - U / 6.9 / 11 - 09/16/2022		0.00	0.00	19.84	0.00	0.00	0.00	0.00	19.84
	— NA /									
	FUEL - U / 5.5 / 12 - 10/17/2022		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
77327s	2010 Sienna	693	0.00	0.00	65.45	0.00	0.00	0.00	0.00	65.45

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004400 / Geosciences -Jo Thomason (0420)										
ACCT :	120556	5,220	0.00	0.00	277.32	0.00	0.00	50.00	0.00	327.32
DEPARTMENT SUBTOTALS :		5,220	0.00	0.00	277.32	0.00	0.00	50.00	0.00	327.32
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	004400		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		277.32					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 7.8 / 11 - 10/07/2022		0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
	— NA /									
	FUEL - U / 4.5 / CC - 09/24/2022		0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
	— NA /									
	FUEL - U / 16.1 / 11 - 09/29/2022		0.00	0.00	46.55	0.00	0.00	0.00	0.00	46.55
	— NA /									
65571S	2013 Caravan	456	0.00	0.00	85.83	0.00	0.00	0.00	0.00	85.83
	FUEL - U / 8.6 / 11 - 10/01/2022		0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	— NA /									
	FUEL - U / 12.2 / 11 - 10/14/2022		0.00	0.00	38.52	0.00	0.00	0.00	0.00	38.52
	— NA /									
	FUEL - U / 15.5 / CC - 09/24/2022		0.00	0.00	56.94	0.00	0.00	0.00	0.00	56.94
	— NA /									
68327S	2016 Caravan	398	0.00	0.00	120.26	0.00	0.00	0.00	0.00	120.26
	FUEL - U / 7.3 / 11 - 10/01/2022		0.00	0.00	21.17	0.00	0.00	0.00	0.00	21.17
	— NA /									
	FUEL - U / 12.1 / 11 - 10/13/2022		0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
	— NA /									
	FUEL - U / 9.9 / CC - 09/24/2022		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
76299s	2019 Caravan	595	0.00	0.00	92.25	0.00	0.00	0.00	0.00	92.25

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 007700 / VT Engage:The Ctr for Leadership & Service- Sharon Luz 0168										
ACCT :	123334	1,449	0.00	0.00	298.34	0.00	0.00	0.00	0.00	298.34
DEPARTMENT SUBTOTALS :		1,449	0.00	0.00	298.34	0.00	0.00	0.00	0.00	298.34
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		298.34					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 13.1 / 11 - 10/06/2022			0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
— NA /										
55230S	2007 COLORADO	194	0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
ACCT :	230534	194	0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
DEPARTMENT SUBTOTALS :		194	0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
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		37.85					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 232459

BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA143	2013 F250	156	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	232459	156	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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DEPARTMENT SUBTOTALS :		156	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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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 :	010300	BASE			502.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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: 467452										
FUEL - U / 10.9 / CC - 09/24/2022			0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
— NA /										
41455S	2000 CHEROKEE	184	0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
FUEL - U / 26.6 / CC - 09/24/2022			0.00	0.00	98.27	0.00	0.00	0.00	0.00	98.27
— NA /										
OTHER CHARGE			0.00	59.00	0.00	0.00	0.00	0.00	0.00	59.00
— NA /										
55257S	2008 Ram	581	0.00	59.00	98.27	0.00	0.00	0.00	0.00	157.27
FUEL - U / 112.1 / CC - 09/24/2022			0.00	0.00	407.24	0.00	0.00	0.00	0.00	407.24
— NA /										
77324s	2019 F150	1,010	0.00	0.00	407.24	0.00	0.00	0.00	0.00	407.24
FUEL - U / 20.2 / CC - 09/24/2022			0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
— NA /										
81723S	2022 Express 1500	352	0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
ACCT :	467452	2,127	0.00	59.00	615.44	0.00	0.00	0.00	0.00	674.44

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,127	0.00	59.00	615.44	0.00	0.00	0.00	0.00	674.44
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		59.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		615.44					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010400 / Electrical & Computer Engineering - Kim Medley (0111)										
ACCOUNT CODE: 232406										
FUEL - U / 23.2 / 11 - 09/28/2022			0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
— NA /										
50170S	2005 Silverado	321	0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
ACCT :	232406	321	0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
DEPARTMENT SUBTOTALS :		321	0.00	0.00	67.34	0.00	0.00	0.00	0.00	67.34
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		67.34					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 21.0 / 11 - 10/07/2022		0.00	0.00	62.85	0.00	0.00	0.00	0.00	62.85
	— NA /									
	FUEL - U / 12.8 / 11 - 09/16/2022		0.00	0.00	36.92	0.00	0.00	0.00	0.00	36.92
	— NA /									
	FUEL - U / 23.2 / 11 - 09/23/2022		0.00	0.00	67.31	0.00	0.00	0.00	0.00	67.31
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA20	2012 12 PAS VAN	728	0.00	602.00	167.08	0.00	0.00	0.00	0.00	769.08
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	0	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
ACCT :	121970	728	0.00	1,104.00	167.08	0.00	0.00	0.00	0.00	1,271.08
ACCOUNT CODE: 230602										
	FUEL - U / 5.8 / 11 - 10/15/2022		0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
	— NA /									
77330s	2019 Blazer	380	0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)										
ACCT :	230602	380	0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
DEPARTMENT SUBTOTALS :		1,108	0.00	1,104.00	185.35	0.00	0.00	0.00	0.00	1,289.35
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	3	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	010700	BASE			1,104.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			185.35					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010701 / Mechanical EngineeringVib Acoustics Amanda McCoy (0261)										
ACCOUNT CODE: 231787										
FUEL - U / 19.0 / 11 - 10/11/2022			0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
— NA /										
39951S	1997 EXPLORER	232	0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
ACCT :	231787	232	0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
DEPARTMENT SUBTOTALS :		232	0.00	0.00	56.91	0.00	0.00	0.00	0.00	56.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.91					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010703 / Mechanical Engineering -Crystal Funk 0901										
ACCOUNT CODE: 233431										
FUEL - U / 24.1 / CC - 09/24/2022			0.00	0.00	94.12	0.00	0.00	0.00	0.00	94.12
— NA /										
60166S	2005 Silverado	0	0.00	0.00	94.12	0.00	0.00	0.00	0.00	94.12
ACCT :	233431	0	0.00	0.00	94.12	0.00	0.00	0.00	0.00	94.12
DEPARTMENT SUBTOTALS :		0	0.00	0.00	94.12	0.00	0.00	0.00	0.00	94.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		94.12					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 28.9 / 11 - 09/27/2022			0.00	0.00	83.93	0.00	0.00	0.00	0.00	83.93
— NA /										

65570S	2014 F350	405	0.00	0.00	83.93	0.00	0.00	0.00	0.00	83.93
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ACCT :	230623	405	0.00	0.00	83.93	0.00	0.00	0.00	0.00	83.93
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DEPARTMENT SUBTOTALS :		405	0.00	0.00	83.93	0.00	0.00	0.00	0.00	83.93
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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 :	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			83.93					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 013701 / VITALS - Ancillary Carolyn Sink (0443)										
ACCOUNT CODE: 179149										
	FUEL - U / 9.4 / 12 - 10/05/2022		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	— NA /									
	FUEL - U / 9.3 / 11 - 10/11/2022		0.00	0.00	27.90	0.00	0.00	0.00	0.00	27.90
	— NA /									
	FUEL - U / 8.1 / 11 - 10/17/2022		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	— NA /									
	FUEL - U / 10.6 / 11 - 09/20/2022		0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
	— NA /									
	FUEL - U / 8.4 / 11 - 09/26/2022		0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,731	0.00	461.00	135.52	0.00	0.00	0.00	0.00	596.52
ACCT :	179149	1,731	0.00	461.00	135.52	0.00	0.00	0.00	0.00	596.52

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,731	0.00	461.00	135.52	0.00	0.00	0.00	0.00	596.52
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	013701		BASE		461.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		135.52					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 548023

FUEL - U / 59.9 / CC - 09/24/2022			0.00	0.00	197.07	0.00	0.00	0.00	0.00	197.07
— NA /										

68262S	2007 COMPASS	7,307	0.00	0.00	197.07	0.00	0.00	0.00	0.00	197.07
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ACCT :	548023	7,307	0.00	0.00	197.07	0.00	0.00	0.00	0.00	197.07
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DEPARTMENT SUBTOTALS :		7,307	0.00	0.00	197.07	0.00	0.00	0.00	0.00	197.07
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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 :	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		197.07					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 30.9 / CC - 09/24/2022			0.00	0.00	106.48	0.00	0.00	0.00	0.00	106.48
— NA /										
68294S	2015 COMPASS	758	0.00	0.00	106.48	0.00	0.00	0.00	0.00	106.48
FUEL - U / 6.2 / CC - 09/24/2022			0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
— NA /										
71501s	2016 Caravan	0	0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
FUEL - U / 12.0 / CC - 09/24/2022			0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
— NA /										
77347s	2019 Caravan	202	0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
ACCT :	118636	960	0.00	0.00	171.12	0.00	0.00	0.00	0.00	171.12

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		960	0.00	0.00	171.12	0.00	0.00	0.00	0.00	171.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	018300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		171.12					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
ACCOUNT CODE: 230128										
FUEL - U / 2.0 / CC - 09/24/2022			0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	7.07	0.00	0.00	0.00	0.00	7.07
FUEL - U / 30.3 / CC - 09/24/2022			0.00	0.00	104.89	0.00	0.00	0.00	0.00	104.89
— NA /										
48470S	2003 SAVANA	434	0.00	0.00	104.89	0.00	0.00	0.00	0.00	104.89
FUEL - U / 21.2 / CC - 09/24/2022			0.00	0.00	73.01	0.00	0.00	0.00	0.00	73.01
— NA /										
60203s	2011 SAVANA	325	0.00	0.00	73.01	0.00	0.00	0.00	0.00	73.01
FUEL - U / 67.9 / CC - 09/24/2022			0.00	0.00	237.51	0.00	0.00	0.00	0.00	237.51
— NA /										
65622S	2013 F250	986	0.00	0.00	237.51	0.00	0.00	0.00	0.00	237.51
FUEL - U / 14.8 / CC - 09/24/2022			0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
— NA /										
68268S	2014 ECONLINE	254	0.00	0.00	50.91	0.00	0.00	0.00	0.00	50.91
FUEL - U / 43.7 / CC - 09/24/2022			0.00	0.00	161.00	0.00	0.00	0.00	0.00	161.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540										
— NA /										
79420s	2018 Caravan	1,029	0.00	0.00	161.00	0.00	0.00	0.00	0.00	161.00
FUEL - U / 18.7 / CC - 09/24/2022			0.00	0.00	64.41	0.00	0.00	0.00	0.00	64.41
— NA /										
80220S	2019 Express 3500	352	0.00	0.00	64.41	0.00	0.00	0.00	0.00	64.41
ACCT :	230128	3,380	0.00	0.00	698.80	0.00	0.00	0.00	0.00	698.80
DEPARTMENT SUBTOTALS :		3,380	0.00	0.00	698.80	0.00	0.00	0.00	0.00	698.80
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7	MOTOR POOL		0.00			PARTS (IND.ISS.)			0.00
DEPARTMENT :	021200	BASE		0.00			CREDITS			0.00
		INSURANCE		0.00			MISCELLANEOUS			0.00
		OTHER		0.00			LABOR			0.00
		REPLACEMENT		0.00			SUBLETS			0.00
		FUEL		698.80						

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021300 / VCE-SE District 6321 Holland Rd. Suffolk, VA 23437										
ACCOUNT CODE: 141156										
FUEL - U / 39.7 / CC - 09/24/2022			0.00	0.00	124.76	0.00	0.00	0.00	0.00	124.76
— NA /										
68343s	2016 IMPALA	1,148	0.00	0.00	124.76	0.00	0.00	0.00	0.00	124.76
FUEL - U / 25.9 / CC - 09/24/2022			0.00	0.00	87.01	0.00	0.00	0.00	0.00	87.01
— NA /										
81717S	2022 ESCAPE	606	0.00	0.00	87.01	0.00	0.00	0.00	0.00	87.01
FUEL - U / 25.7 / CC - 09/24/2022			0.00	0.00	89.39	0.00	0.00	0.00	0.00	89.39
— NA /										
81718S	2022 ESCAPE	761	0.00	0.00	89.39	0.00	0.00	0.00	0.00	89.39
ACCT :	141156	2,515	0.00	0.00	301.16	0.00	0.00	0.00	0.00	301.16

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,515	0.00	0.00	301.16	0.00	0.00	0.00	0.00	301.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		301.16					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 39.8 / CC - 09/24/2022			0.00	0.00	136.39	0.00	0.00	0.00	0.00	136.39
— NA /										

68316s	2016 IMPALA	1,135	0.00	0.00	136.39	0.00	0.00	0.00	0.00	136.39
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ACCT : 140232		1,135	0.00	0.00	136.39	0.00	0.00	0.00	0.00	136.39
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DEPARTMENT SUBTOTALS :		1,135	0.00	0.00	136.39	0.00	0.00	0.00	0.00	136.39
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	021500	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			136.39				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 021600 / Northern Dist 2322 BlueStoneHillsDr St140 Harrisonburg 22801										
ACCOUNT CODE: 140264										
	FUEL - U / 32.9 / CC - 09/24/2022		0.00	0.00	111.02	0.00	0.00	0.00	0.00	111.02
	— NA /									
	OTHER CHARGE		0.00	613.16	0.00	0.00	0.00	0.00	0.00	613.16
	— NA /									
60213s	2011 Caravan	798	0.00	613.16	111.02	0.00	0.00	0.00	0.00	724.18
	FUEL - U / 54.1 / CC - 09/24/2022		0.00	0.00	186.09	0.00	0.00	0.00	0.00	186.09
	— NA /									
81711S	2022 ESCAPE	1,784	0.00	0.00	186.09	0.00	0.00	0.00	0.00	186.09
ACCT : 140264		2,582	0.00	613.16	297.11	0.00	0.00	0.00	0.00	910.27
DEPARTMENT SUBTOTALS :		2,582	0.00	613.16	297.11	0.00	0.00	0.00	0.00	910.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	021600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		613.16		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		297.11					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 50.4 / CC - 09/24/2022			0.00	0.00	186.51	0.00	0.00	0.00	0.00	186.51
— NA /										
55238s	2007 SAVANA	731	0.00	0.00	186.51	0.00	0.00	0.00	0.00	186.51
FUEL - U / 7.3 / CC - 09/24/2022			0.00	0.00	26.62	0.00	0.00	0.00	0.00	26.62
— NA /										
58817s	2009 IMPALA	0	0.00	0.00	26.62	0.00	0.00	0.00	0.00	26.62
FUEL - U / 73.5 / CC - 09/24/2022			0.00	0.00	262.43	0.00	0.00	0.00	0.00	262.43
— NA /										
66955S	2014 SAVANA	1,183	0.00	0.00	262.43	0.00	0.00	0.00	0.00	262.43
FUEL - U / 13.1 / CC - 09/24/2022			0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
— NA /										
71581s	2012 IMPALA	354	0.00	0.00	45.85	0.00	0.00	0.00	0.00	45.85
FUEL - U / 50.5 / CC - 09/24/2022			0.00	0.00	185.08	0.00	0.00	0.00	0.00	185.08
— NA /										
77316s	2018 Caravan	1,119	0.00	0.00	185.08	0.00	0.00	0.00	0.00	185.08
FUEL - U / 44.0 / CC - 09/24/2022			0.00	0.00	154.77	0.00	0.00	0.00	0.00	154.77

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /										
77317s	2017 Caravan	946	0.00	0.00	154.77	0.00	0.00	0.00	0.00	154.77
FUEL - U / 29.1 / CC - 09/24/2022			0.00	0.00	103.59	0.00	0.00	0.00	0.00	103.59
— NA /										
80242s	2019 Caravan	646	0.00	0.00	103.59	0.00	0.00	0.00	0.00	103.59
FUEL - U / 35.1 / CC - 09/24/2022			0.00	0.00	119.41	0.00	0.00	0.00	0.00	119.41
— NA /										
80244s	2021 EXPLORER	800	0.00	0.00	119.41	0.00	0.00	0.00	0.00	119.41
FUEL - U / 28.0 / CC - 09/24/2022			0.00	0.00	99.35	0.00	0.00	0.00	0.00	99.35
— NA /										
81708S	2022 EXPLORER	643	0.00	0.00	99.35	0.00	0.00	0.00	0.00	99.35
ACCT :	230115	6,422	0.00	0.00	1,183.61	0.00	0.00	0.00	0.00	1,183.61

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,422	0.00	0.00	1,183.61	0.00	0.00	0.00	0.00	1,183.61
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		1,183.61					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 29.4 / CC - 09/24/2022			0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
— NA /										

71514s	2008 DOOLIE 4\4	0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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ACCT : 441600		0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		150.00					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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: 140093

FUEL - U / 40.3 / CC - 09/24/2022			0.00	0.00	138.61	0.00	0.00	0.00	0.00	138.61
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	649	0.00	553.00	138.61	0.00	0.00	0.00	0.00	691.61
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ACCT :	140093	649	0.00	553.00	138.61	0.00	0.00	0.00	0.00	691.61
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DEPARTMENT SUBTOTALS :		649	0.00	553.00	138.61	0.00	0.00	0.00	0.00	691.61
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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 :	022500	BASE			553.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			138.61				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 19.6 / 11 - 10/10/2022			0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
— NA /										
69953S	2016 SAVANA	199	0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
ACCT : 121293										
		199	0.00	0.00	58.71	0.00	0.00	0.00	0.00	58.71
ACCOUNT CODE: 175610										
FUEL - U / 19.5 / 11 - 10/07/2022			0.00	0.00	56.43	0.00	0.00	0.00	0.00	56.43
— NA /										
PARTS ISSUE # I312410			0.00	0.00	0.00	16.77	0.00	0.00	0.00	16.77
— NA /										
79403S	2014 SAVANA	186	0.00	0.00	56.43	16.77	0.00	0.00	0.00	73.20
ACCT : 175610										
		186	0.00	0.00	56.43	16.77	0.00	0.00	0.00	73.20

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		385	0.00	0.00	115.14	16.77	0.00	0.00	0.00	131.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			16.77
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		115.14					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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: 230780										
FUEL - U / 16.5 / CC - 09/24/2022			0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
— NA /										
57505S	2008 TAHOE	0	0.00	0.00	66.12	0.00	0.00	0.00	0.00	66.12
FUEL - D / 370.4 / CC - 09/24/2022			0.00	0.00	1,951.57	0.00	0.00	0.00	0.00	1,951.57
— NA /										
OTHER CHARGE			0.00	48.43	0.00	0.00	0.00	0.00	0.00	48.43
— NA /										
ESR1	2016 CANS	0	0.00	48.43	1,951.57	0.00	0.00	0.00	0.00	2,000.00
FUEL - U / 44.1 / 12 - 10/07/2022			0.00	0.00	127.92	0.00	0.00	0.00	0.00	127.92
— NA /										
FUEL - U / 99.7 / 11 - 10/13/2022			0.00	0.00	313.99	0.00	0.00	0.00	0.00	313.99
— NA /										
FUEL - U / 54.0 / 11 - 09/23/2022			0.00	0.00	156.72	0.00	0.00	0.00	0.00	156.72
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	598.63	0.00	0.00	0.00	0.00	598.63
ACCT :	230780	0	0.00	48.43	2,616.32	0.00	0.00	0.00	0.00	2,664.75
ACCOUNT CODE: 235598										
FUEL - D / 50.1 / 13 - 09/30/2022			0.00	0.00	194.97	0.00	0.00	0.00	0.00	194.97

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 - D / 6.6 / 14 - 09/30/2022			0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
— NA /										
27130S	1997 Volvo Rig	1,024	0.00	0.00	220.61	0.00	0.00	0.00	0.00	220.61
ACCT :	235598	1,024	0.00	0.00	220.61	0.00	0.00	0.00	0.00	220.61
DEPARTMENT SUBTOTALS :		1,024	0.00	48.43	2,836.93	0.00	0.00	0.00	0.00	2,885.36
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030801	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		48.43			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		2,836.93						

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030802 / VTTI, Human Factors - Michelle Crigger (0536)

ACCOUNT CODE: 235670

FUEL - U / 13.4 / CC - 09/24/2022			0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
— NA /										

2016s	2011 LaCrosse	506	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
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ACCT :	235670	506	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
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DEPARTMENT SUBTOTALS :		506	0.00	0.00	45.37	0.00	0.00	0.00	0.00	45.37
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030802	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			45.37					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 230209

FUEL - D / 40.9 / 13 - 10/12/2022			0.00	0.00	158.98	0.00	0.00	0.00	0.00	158.98
— NA /										

etr	1999 CANS	0	0.00	0.00	158.98	0.00	0.00	0.00	0.00	158.98
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ACCT :	230209	0	0.00	0.00	158.98	0.00	0.00	0.00	0.00	158.98
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	158.98	0.00	0.00	0.00	0.00	158.98
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		158.98					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 467228

FUEL - D / 44.0 / 14 - 10/13/2022			0.00	0.00	211.34	0.00	0.00	0.00	0.00	211.34
— NA /										
FUEL - D / 193.7 / CC - 09/24/2022			0.00	0.00	982.81	0.00	0.00	0.00	0.00	982.81
— NA /										
PARTS ISSUE # I312411			0.00	0.00	0.00	49.20	0.00	0.00	0.00	49.20
— NA /										

45250	2015 VHD64F	0	0.00	0.00	1,194.15	49.20	0.00	0.00	0.00	1,243.35
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ACCT :	467228	0	0.00	0.00	1,194.15	49.20	0.00	0.00	0.00	1,243.35
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,194.15	49.20	0.00	0.00	0.00	1,243.35
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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.)		49.20	
DEPARTMENT :	030807		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		1,194.15					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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: 234659

FUEL - U / 19.1 / 12 - 10/12/2022			0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
— NA /										

49033s	2004 TAHOE	189	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
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ACCT :	234659	189	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
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DEPARTMENT SUBTOTALS :		189	0.00	0.00	57.33	0.00	0.00	0.00	0.00	57.33
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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			57.33					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)

ACCOUNT CODE: 235290

FUEL - U / 13.2 / 11 - 09/27/2022			0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
— NA /										

58867s	2010 IMPALA	525	0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
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ACCT :	235290	525	0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
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DEPARTMENT SUBTOTALS :		525	0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030811	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			38.40					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 69.3 / CC - 09/24/2022		0.00	0.00	350.45	0.00	0.00	0.00	0.00	350.45
	— NA /									
66975S	2015 LONESTAR	849	0.00	0.00	350.45	0.00	0.00	0.00	0.00	350.45
ACCT :	232846	849	0.00	0.00	350.45	0.00	0.00	0.00	0.00	350.45
ACCOUNT CODE: 451735										
	FUEL - D / 51.9 / 14 - 10/03/2022		0.00	0.00	201.85	0.00	0.00	0.00	0.00	201.85
	— NA /									
	FUEL - D / 9.9 / 14 - 10/03/2022		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	— NA /									
DOT10003	2012 Cascadia	0	0.00	0.00	240.36	0.00	0.00	0.00	0.00	240.36
ACCT :	451735	0	0.00	0.00	240.36	0.00	0.00	0.00	0.00	240.36

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		849	0.00	0.00	590.81	0.00	0.00	0.00	0.00	590.81
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		590.81					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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: 235580										
FUEL - U / 16.6 / 12 - 10/10/2022			0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
— NA /										
74607s	2017 Acadia	0	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
ACCT :	235580	0	0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
ACCOUNT CODE: 460966										
FUEL - D / 25.3 / CC - 09/24/2022			0.00	0.00	113.72	0.00	0.00	0.00	0.00	113.72
— NA /										
EL3	2017 EQUIPMENT	380	0.00	0.00	113.72	0.00	0.00	0.00	0.00	113.72
ACCT :	460966	380	0.00	0.00	113.72	0.00	0.00	0.00	0.00	113.72
ACCOUNT CODE: 461080										
FUEL - U / 48.0 / CC - 09/24/2022			0.00	0.00	170.14	0.00	0.00	0.00	0.00	170.14
— NA /										
EL2	2017 EQUIPMENT	0	0.00	0.00	170.14	0.00	0.00	0.00	0.00	170.14
ACCT :	461080	0	0.00	0.00	170.14	0.00	0.00	0.00	0.00	170.14

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		380	0.00	0.00	333.60	0.00	0.00	0.00	0.00	333.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		333.60					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 - U / 30.2 / CC - 09/24/2022			0.00	0.00	117.02	0.00	0.00	0.00	0.00	117.02
— NA /										

48977S	2003 F450	62	0.00	0.00	117.02	0.00	0.00	0.00	0.00	117.02
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ACCT :	124572	62	0.00	0.00	117.02	0.00	0.00	0.00	0.00	117.02
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DEPARTMENT SUBTOTALS :		62	0.00	0.00	117.02	0.00	0.00	0.00	0.00	117.02
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		117.02					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 128501

FUEL - U / 3.7 / 11 - 10/13/2022			0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
— NA /										

EGUV046	2015 UTILITIES	1	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
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ACCT : 128501		1	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
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DEPARTMENT SUBTOTALS :		1	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
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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 :	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		11.66				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 8.7 / 11 - 10/10/2022			0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
— NA /										
61714S	2012 ESCAPE	901	0.00	0.00	25.95	0.00	0.00	0.00	0.00	25.95
FUEL - U / 34.0 / CC - 09/24/2022			0.00	0.00	117.43	0.00	0.00	0.00	0.00	117.43
— NA /										
FUEL - U / 10.8 / 11 - 09/27/2022			0.00	0.00	31.23	0.00	0.00	0.00	0.00	31.23
— NA /										
OTHER CHARGE			0.00	31.75	0.00	0.00	0.00	0.00	0.00	31.75
— NA /										
74678s	2018 EXPLORER	914	0.00	31.75	148.66	0.00	0.00	0.00	0.00	180.41
ACCT :	230340	1,815	0.00	31.75	174.61	0.00	0.00	0.00	0.00	206.36

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,815	0.00	31.75	174.61	0.00	0.00	0.00	0.00	206.36
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		31.75		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		174.61					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 139456

FUEL - U / 10.6 / 11 - 10/10/2022			0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
— NA /										
FUEL - U / 39.2 / CC - 09/24/2022			0.00	0.00	136.00	0.00	0.00	0.00	0.00	136.00
— NA /										

63800s	2010 FUSION	0	0.00	0.00	167.89	0.00	0.00	0.00	0.00	167.89
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ACCT :	139456	0	0.00	0.00	167.89	0.00	0.00	0.00	0.00	167.89
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	167.89	0.00	0.00	0.00	0.00	167.89
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		167.89					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 121395

FUEL - U / 16.9 / CC - 09/24/2022			0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
— NA /										

81712s	2022 EXPLORER	415	0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
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ACCT : 121395		415	0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
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ACCOUNT CODE: 122183

FUEL - U / 11.2 / 11 - 09/30/2022			0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
— NA /										

74634S	2018 EXPLORER	203	0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
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ACCT : 122183		203	0.00	0.00	32.42	0.00	0.00	0.00	0.00	32.42
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FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		618	0.00	0.00	97.71	0.00	0.00	0.00	0.00	97.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		97.71					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034103 / Dean's Office Facilities - Catherine Caldwell (442)										
ACCOUNT CODE: 122183										
FUEL - U / 16.0 / 11 - 10/03/2022			0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
— NA /										
FUEL - U / 26.6 / 11 - 10/17/2022			0.00	0.00	83.70	0.00	0.00	0.00	0.00	83.70
— NA /										
52486S	2006 Silverado	407	0.00	0.00	130.16	0.00	0.00	0.00	0.00	130.16
ACCT : 122183		407	0.00	0.00	130.16	0.00	0.00	0.00	0.00	130.16
DEPARTMENT SUBTOTALS :		407	0.00	0.00	130.16	0.00	0.00	0.00	0.00	130.16
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	034103		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		130.16					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034104 / ACE - Animal Care for Education - Catherin Caldwell (0442)										
ACCOUNT CODE: 180020										
	FUEL - U / 24.4 / 11 - 10/01/2022		0.00	0.00	70.64	0.00	0.00	0.00	0.00	70.64
	— NA /									
	FUEL - U / 28.1 / 11 - 09/16/2022		0.00	0.00	80.87	0.00	0.00	0.00	0.00	80.87
	— NA /									
	FUEL - U / 23.2 / 12 - 10/16/2022		0.00	0.00	73.14	0.00	0.00	0.00	0.00	73.14
	— NA /									
55280S	2008 Silverado	161	0.00	0.00	224.65	0.00	0.00	0.00	0.00	224.65
	FUEL - U / 13.6 / 11 - 10/16/2022		0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
	— NA /									
	FUEL - U / 23.1 / 12 - 09/29/2022		0.00	0.00	66.93	0.00	0.00	0.00	0.00	66.93
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	109.64	0.00	0.00	0.00	0.00	109.64
	FUEL - U / 12.7 / 11 - 10/14/2022		0.00	0.00	39.97	0.00	0.00	0.00	0.00	39.97
	— NA /									
	FUEL - U / 6.5 / 11 - 10/14/2022		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
ACCT :	180020	161	0.00	0.00	394.58	0.00	0.00	0.00	0.00	394.58

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		161	0.00	0.00	394.58	0.00	0.00	0.00	0.00	394.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		394.58					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 115514

FUEL - U / 2.2 / 11 - 10/06/2022			0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
— NA /										

EGUV082	2015 GOLF CART	0	0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
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ACCT :	115514	0	0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.24	0.00	0.00	0.00	0.00	6.24
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034517	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			6.24					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034525 / Ware Lab -Dewey Spangler 0297										
ACCOUNT CODE: 115953										
FUEL - D / 19.5 / 14 - 09/21/2022			0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
— NA /										
55251S	2007 SIERA 4\4	208	0.00	0.00	87.08	0.00	0.00	0.00	0.00	87.08
FUEL - D / 25.7 / 14 - 10/03/2022			0.00	0.00	100.01	0.00	0.00	0.00	0.00	100.01
— NA /										
76271s	2019 F-350	334	0.00	0.00	100.01	0.00	0.00	0.00	0.00	100.01
FUEL - D / 16.4 / 14 - 10/12/2022			0.00	0.00	63.76	0.00	0.00	0.00	0.00	63.76
— NA /										
FUEL - D / 21.3 / 14 - 09/16/2022			0.00	0.00	95.12	0.00	0.00	0.00	0.00	95.12
— NA /										
FUEL - D / 24.2 / 14 - 09/19/2022			0.00	0.00	108.13	0.00	0.00	0.00	0.00	108.13
— NA /										
81732S	2022 F350	872	0.00	0.00	267.01	0.00	0.00	0.00	0.00	267.01
ACCT :	115953	1,414	0.00	0.00	454.10	0.00	0.00	0.00	0.00	454.10

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,414	0.00	0.00	454.10	0.00	0.00	0.00	0.00	454.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034525		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		454.10					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205

ACCOUNT CODE: 177122

FUEL - U / 14.0 / 11 - 10/04/2022			0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
— NA /										

39297S	1997 C1500	194	0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
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ACCT : 177122		194	0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
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DEPARTMENT SUBTOTALS :		194	0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
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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 :	034700	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			40.60					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034900 / Graduate School - Kevin Kish (0325)										
ACCOUNT CODE: 121469										
FUEL - U / 12.6 / 12 - 09/30/2022			0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
— NA /										
58874S	2010 Caravan	159	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
ACCT :	121469	159	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
DEPARTMENT SUBTOTALS :		159	0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		36.51					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 036900 / Conservation Management Institute - Beth Jones (0321)										
ACCOUNT CODE: 230252										
FUEL - U / 16.5 / CC - 09/24/2022			0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
— NA /										
66916S	2014 F150	240	0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
ACCT :	230252	240	0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
DEPARTMENT SUBTOTALS :		240	0.00	0.00	57.37	0.00	0.00	0.00	0.00	57.37
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		57.37					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039900 / Center for the Arts at VT - Moss Arts Gwyneth Strope 0916										
ACCOUNT CODE: 155212										
	FUEL - U / 14.2 / 12 - 10/12/2022		0.00	0.00	42.66	0.00	0.00	0.00	0.00	42.66
	— NA /									
	FUEL - U / 13.2 / 11 - 09/27/2022		0.00	0.00	38.22	0.00	0.00	0.00	0.00	38.22
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA14	2010 12 PAS VAN	293	0.00	602.00	80.88	0.00	0.00	0.00	0.00	682.88
ACCT :	155212	293	0.00	602.00	80.88	0.00	0.00	0.00	0.00	682.88
DEPARTMENT SUBTOTALS :		293	0.00	602.00	80.88	0.00	0.00	0.00	0.00	682.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	039900		BASE		602.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.88					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 040000 / Undergraduate Admissions -Samantha Boyd (0202)

ACCOUNT CODE: 118456

FUEL - U / 8.0 / 11 - 10/10/2022			0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
— NA /										
FUEL - U / 15.8 / 11 - 10/12/2022			0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
— NA /										
FUEL - U / 11.2 / 11 - 09/30/2022			0.00	0.00	32.45	0.00	0.00	0.00	0.00	32.45
— NA /										
WORK ORDER # 0000113669			0.00	0.00	0.00	121.77	113.00	0.00	5.00	239.77
— NA /										

60233S	2010 Caravan	706	0.00	0.00	103.73	121.77	113.00	0.00	5.00	343.50
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ACCT :	118456	706	0.00	0.00	103.73	121.77	113.00	0.00	5.00	343.50
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DEPARTMENT SUBTOTALS :		706	0.00	0.00	103.73	121.77	113.00	0.00	5.00	343.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		121.77	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		5.00	
			OTHER		0.00		LABOR		113.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		103.73					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 11.2 / 11 - 09/27/2022			0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
— NA /										
47551S	2002 Astro	122	0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
FUEL - U / 16.6 / 11 - 10/06/2022			0.00	0.00	48.17	0.00	0.00	0.00	0.00	48.17
— NA /										
FUEL - U / 21.8 / 11 - 09/21/2022			0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81
— NA /										
50164S	2005 SAVANA	350	0.00	0.00	110.98	0.00	0.00	0.00	0.00	110.98
FUEL - U / 19.4 / 11 - 10/05/2022			0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
— NA /										
50200S	2006 SAVANA	150	0.00	0.00	56.35	0.00	0.00	0.00	0.00	56.35
ACCT :	123640	622	0.00	0.00	199.72	0.00	0.00	0.00	0.00	199.72

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		622	0.00	0.00	199.72	0.00	0.00	0.00	0.00	199.72
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		199.72					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 040902 / DSA Com & Innovative Tech Brandy Morse 0255										
ACCOUNT CODE: 655519										
FUEL - U / 7.9 / 11 - 09/28/2022			0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
— NA /										
77309s	2019 Kicks	216	0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
FUEL - U / 7.2 / 11 - 09/28/2022			0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
— NA /										
77310s	2019 Kicks	191	0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
ACCT :	655519	407	0.00	0.00	43.94	0.00	0.00	0.00	0.00	43.94
ACCOUNT CODE: 655523										
FUEL - U / 16.3 / 11 - 09/19/2022			0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
— NA /										
71567s	2017 Caravan	226	0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89
ACCT :	655523	226	0.00	0.00	46.89	0.00	0.00	0.00	0.00	46.89

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		633	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
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		90.83					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 041800 / Alumni Relations - Wynoka Price (0336)										
ACCOUNT CODE: 881245										
FUEL - U / 3.5 / 12 - 09/17/2022			0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
— NA /										
eguv001	2012 GOLF CART	0	0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
ACCT :	881245	0	0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
DEPARTMENT SUBTOTALS :		0	0.00	0.00	10.11	0.00	0.00	0.00	0.00	10.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	041800		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		10.11					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)										
ACCOUNT CODE: 874319										
FUEL - U / 12.0 / 11 - 10/05/2022			0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
— NA /										
65609s	2013 SAVANA	131	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
ACCT :	874319	131	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
DEPARTMENT SUBTOTALS :		131	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	042500		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		34.80					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 3.3 / 11 - 10/07/2022			0.00	0.00	9.99	0.00	0.00	0.00	0.00	9.99
— NA /										
FUEL - U / 6.2 / 11 - 09/21/2022			0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
— NA /										
79407s	2020 Edge	269	0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
ACCT : 121604		269	0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
DEPARTMENT SUBTOTALS :		269	0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	043800		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
			BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		27.87					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 124391

FUEL - U / 10.6 / 11 - 09/29/2022			0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
— NA /										

68287s	2015 FOCUS	200	0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
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FUEL - U / 8.7 / 11 - 10/17/2022			0.00	0.00	27.34	0.00	0.00	0.00	0.00	27.34
— NA /										

FUEL - U / 9.2 / 11 - 09/26/2022			0.00	0.00	26.59	0.00	0.00	0.00	0.00	26.59
— NA /										

68289s	2015 FOCUS	131	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
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ACCT : 124391		331	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
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DEPARTMENT SUBTOTALS :		331	0.00	0.00	84.67	0.00	0.00	0.00	0.00	84.67
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	044000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		84.67					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 40.0 / 13 - 09/21/2022			0.00	0.00	178.80	0.00	0.00	0.00	0.00	178.80
— NA /										
47286S	2013 M2-106	259	0.00	0.00	178.80	0.00	0.00	0.00	0.00	178.80
FUEL - U / 19.3 / 12 - 10/11/2022			0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
— NA /										
FUEL - U / 24.0 / 11 - 09/16/2022			0.00	0.00	69.12	0.00	0.00	0.00	0.00	69.12
— NA /										
69977s	2016 SAVANA	419	0.00	0.00	126.87	0.00	0.00	0.00	0.00	126.87
ACCT :	554600	678	0.00	0.00	305.67	0.00	0.00	0.00	0.00	305.67
DEPARTMENT SUBTOTALS :		678	0.00	0.00	305.67	0.00	0.00	0.00	0.00	305.67
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			305.67					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
ACCOUNT CODE: 121720										
WORK ORDER #	0000113683		0.00	0.00	0.00	40.00	60.00	0.00	5.00	105.00
— NA /										
57577s	2009 EXPLORER	34	0.00	0.00	0.00	40.00	60.00	0.00	5.00	105.00
FUEL - U / 16.5 / 12 - 10/08/2022			0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
— NA /										
58833S	2009 C5500	18	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
FUEL - U / 9.6 / 11 - 09/18/2022			0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
— NA /										
FUEL - U / 15.2 / 11 - 09/30/2022			0.00	0.00	44.17	0.00	0.00	0.00	0.00	44.17
— NA /										
65610s	2013 TAHOE	111	0.00	0.00	71.70	0.00	0.00	0.00	0.00	71.70
FUEL - U / 11.0 / 11 - 10/11/2022			0.00	0.00	32.97	0.00	0.00	0.00	0.00	32.97
— NA /										
FUEL - U / 12.3 / 11 - 09/18/2022			0.00	0.00	35.48	0.00	0.00	0.00	0.00	35.48
— NA /										
FUEL - U / 15.1 / 11 - 09/27/2022			0.00	0.00	43.76	0.00	0.00	0.00	0.00	43.76
— NA /										
65619s	2013 TAHOE	336	0.00	0.00	112.21	0.00	0.00	0.00	0.00	112.21
FUEL - U / 4.4 / 11 - 10/05/2022			0.00	0.00	12.79	0.00	0.00	0.00	0.00	12.79

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 7.4 / 11 - 10/12/2022		0.00	0.00	22.29	0.00	0.00	0.00	0.00	22.29
	— NA /									
	FUEL - U / 8.2 / 12 - 09/16/2022		0.00	0.00	23.70	0.00	0.00	0.00	0.00	23.70
	— NA /									
	FUEL - U / 7.8 / 11 - 09/18/2022		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	— NA /									
	FUEL - U / 11.1 / 11 - 09/29/2022		0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
	— NA /									
	WORK ORDER # 0000113692		0.00	0.00	0.00	25.82	71.25	0.00	5.00	102.07
	— NA /									
68350s	2016 EXPLORER	559	0.00	0.00	113.41	25.82	71.25	0.00	5.00	215.48
	FUEL - U / 15.0 / 11 - 10/02/2022		0.00	0.00	43.44	0.00	0.00	0.00	0.00	43.44
	— NA /									
	FUEL - U / 15.4 / 12 - 10/06/2022		0.00	0.00	44.66	0.00	0.00	0.00	0.00	44.66
	— NA /									
	FUEL - U / 13.5 / 12 - 10/15/2022		0.00	0.00	42.65	0.00	0.00	0.00	0.00	42.65
	— NA /									
	FUEL - U / 15.2 / 11 - 09/21/2022		0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
	— NA /									
	FUEL - U / 29.9 / CC - 09/24/2022		0.00	0.00	105.35	0.00	0.00	0.00	0.00	105.35
	— NA /									
	FUEL - U / 15.0 / 12 - 09/26/2022		0.00	0.00	43.59	0.00	0.00	0.00	0.00	43.59
	— NA /									
69951s	2016 EXPLORER	1,178	0.00	0.00	323.55	0.00	0.00	0.00	0.00	323.55
	FUEL - U / 8.8 / 11 - 10/02/2022		0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38
	— NA /									
	FUEL - U / 2.6 / 11 - 10/08/2022		0.00	0.00	7.86	0.00	0.00	0.00	0.00	7.86

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	— NA /									
	FUEL - U / 5.5 / 11 - 10/10/2022		0.00	0.00	16.62	0.00	0.00	0.00	0.00	16.62
	— NA /									
	FUEL - U / 3.5 / 11 - 10/13/2022		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	— NA /									
	FUEL - U / 3.5 / 11 - 10/14/2022		0.00	0.00	10.93	0.00	0.00	0.00	0.00	10.93
	— NA /									
	FUEL - U / 11.6 / 11 - 09/18/2022		0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
	— NA /									
	FUEL - U / 8.2 / 12 - 09/20/2022		0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
	— NA /									
	FUEL - U / 9.9 / 11 - 09/23/2022		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	— NA /									
	WORK ORDER # 0000113602		0.00	0.00	0.00	0.00	16.25	0.00	0.00	16.25
	— NA /									
69985s	2016 EXPLORER	971	0.00	0.00	157.25	0.00	16.25	0.00	0.00	173.50
	FUEL - U / 11.9 / 11 - 10/11/2022		0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
	— NA /									
	FUEL - U / 11.1 / 12 - 09/16/2022		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
	FUEL - U / 9.6 / 12 - 09/22/2022		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	— NA /									
	FUEL - U / 11.2 / 11 - 09/28/2022		0.00	0.00	32.45	0.00	0.00	0.00	0.00	32.45
	— NA /									
	WORK ORDER # 0000113585		0.00	0.00	0.00	661.37	100.00	0.00	5.00	766.37
	— NA /									
71528S	2017 EXPLORER	235	0.00	0.00	127.56	661.37	100.00	0.00	5.00	893.93
	FUEL - U / 6.9 / 12 - 10/01/2022		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 2.4 / 11 - 10/03/2022		0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
	— NA /									
	FUEL - U / 6.9 / 11 - 10/07/2022		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
	FUEL - U / 8.0 / 11 - 10/09/2022		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	— NA /									
	FUEL - U / 5.8 / 12 - 10/12/2022		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	— NA /									
	FUEL - U / 13.3 / 12 - 10/15/2022		0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
	— NA /									
	FUEL - U / 5.5 / 11 - 10/17/2022		0.00	0.00	17.29	0.00	0.00	0.00	0.00	17.29
	— NA /									
	FUEL - U / 2.7 / 11 - 10/18/2022		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44
	— NA /									
	FUEL - U / 12.5 / 12 - 09/21/2022		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
	FUEL - U / 4.2 / 11 - 09/22/2022		0.00	0.00	12.15	0.00	0.00	0.00	0.00	12.15
	— NA /									
	FUEL - U / 13.5 / 11 - 09/25/2022		0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
	— NA /									
	FUEL - U / 11.9 / 12 - 09/30/2022		0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
	— NA /									
74644S	2018 EXPLORER	992	0.00	0.00	314.20	0.00	0.00	0.00	0.00	314.20
	FUEL - U / 2.6 / 12 - 10/03/2022		0.00	0.00	7.45	0.00	0.00	0.00	0.00	7.45
	— NA /									
	FUEL - U / 2.4 / 11 - 10/04/2022		0.00	0.00	6.96	0.00	0.00	0.00	0.00	6.96
	— NA /									
	FUEL - U / 2.3 / 12 - 10/05/2022		0.00	0.00	6.67	0.00	0.00	0.00	0.00	6.67
	— NA /									
	FUEL - U / 2.8 / 11 - 10/07/2022		0.00	0.00	8.34	0.00	0.00	0.00	0.00	8.34

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
WORK ORDER #	0000113595		0.00	0.00	0.00	24.91	51.25	0.00	5.00	81.16
— NA /										
74645S	2018 EXPLORER	880	0.00	0.00	296.23	24.91	51.25	0.00	5.00	377.39
FUEL - U / 38.4 / CC - 09/24/2022										
— NA /										
FUEL - U / 5.6 / 11 - 09/26/2022										
— NA /										
FUEL - U / 3.7 / 12 - 09/28/2022										
— NA /										
FUEL - U / 4.4 / 11 - 09/29/2022										
— NA /										
WORK ORDER #	0000113603		0.00	0.00	0.00	24.91	35.00	0.00	5.00	64.91
— NA /										
74661S	2018 TAURUS	709	0.00	0.00	179.18	24.91	35.00	0.00	5.00	244.09
FUEL - U / 8.7 / 11 - 10/05/2022										
— NA /										
FUEL - U / 3.8 / 11 - 10/06/2022										
— NA /										
FUEL - U / 8.2 / 11 - 10/13/2022										
— NA /										
FUEL - U / 5.2 / 12 - 09/25/2022										
— NA /										
74664S	2018 Corolla	971	0.00	0.00	77.03	0.00	0.00	0.00	0.00	77.03
FUEL - U / 8.4 / 11 - 10/02/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 8.9 / 11 - 10/12/2022		0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64
	— NA /									
	FUEL - U / 10.2 / 11 - 09/23/2022		0.00	0.00	29.49	0.00	0.00	0.00	0.00	29.49
	— NA /									
	PARTS ISSUE # I312409		0.00	0.00	0.00	14.68	0.00	0.00	0.00	14.68
	— NA /									
76258s	2019 F150	336	0.00	0.00	80.55	14.68	0.00	0.00	0.00	95.23
	FUEL - U / 6.8 / 11 - 10/01/2022		0.00	0.00	19.60	0.00	0.00	0.00	0.00	19.60
	— NA /									
	FUEL - U / 5.1 / 12 - 10/02/2022		0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
	— NA /									
	FUEL - U / 5.3 / 11 - 10/03/2022		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - U / 3.7 / 11 - 10/04/2022		0.00	0.00	10.64	0.00	0.00	0.00	0.00	10.64
	— NA /									
	FUEL - U / 7.0 / 11 - 10/08/2022		0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
	— NA /									
	FUEL - U / 4.3 / 11 - 10/09/2022		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	— NA /									
	FUEL - U / 6.6 / 11 - 10/12/2022		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	— NA /									
	FUEL - U / 4.2 / 11 - 10/13/2022		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 5.0 / 11 - 10/13/2022		0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
	— NA /									
	FUEL - U / 7.7 / 11 - 10/15/2022		0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
	— NA /									
	FUEL - U / 7.9 / 11 - 09/17/2022		0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78
	— NA /									
	FUEL - U / 3.9 / 11 - 10/17/2022		0.00	0.00	12.13	0.00	0.00	0.00	0.00	12.13

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 4.3 / 11 - 10/16/2022		0.00	0.00	13.55	0.00	0.00	0.00	0.00	13.55
	— NA /									
	FUEL - U / 3.5 / 11 - 09/17/2022		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	— NA /									
	FUEL - U / 1.9 / 11 - 09/18/2022		0.00	0.00	5.33	0.00	0.00	0.00	0.00	5.33
	— NA /									
	FUEL - U / 5.7 / 11 - 09/20/2022		0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
	— NA /									
	FUEL - U / 4.4 / 12 - 09/21/2022		0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73
	— NA /									
	FUEL - U / 4.0 / 11 - 09/22/2022		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
	FUEL - U / 2.9 / 11 - 09/25/2022		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
	FUEL - U / 2.7 / 11 - 09/26/2022		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 4.6 / 11 - 09/27/2022		0.00	0.00	13.31	0.00	0.00	0.00	0.00	13.31
	— NA /									
	WORK ORDER # 0000113612		0.00	0.00	0.00	657.27	80.00	0.00	5.00	742.27
	— NA /									
76263S	2019 EXPLORER	459	0.00	0.00	166.28	657.27	80.00	0.00	5.00	908.55
	FUEL - U / 6.2 / 12 - 10/01/2022		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
	— NA /									
	FUEL - U / 2.7 / 11 - 10/01/2022		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
	FUEL - U / 4.6 / 12 - 10/02/2022		0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
	— NA /									
	FUEL - U / 4.6 / 12 - 10/03/2022		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - U / 5.8 / 11 - 10/05/2022		0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
76295s	2019 Frontier	979	0.00	0.00	205.74	19.72	35.00	0.00	5.00	265.46
FUEL - U / 1.9 / 12 - 10/03/2022			0.00	0.00	5.57	0.00	0.00	0.00	0.00	5.57
— NA /										
FUEL - U / 9.3 / 11 - 10/07/2022			0.00	0.00	26.83	0.00	0.00	0.00	0.00	26.83
— NA /										
FUEL - U / 7.5 / 11 - 10/12/2022			0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
— NA /										
FUEL - U / 10.9 / 11 - 10/17/2022			0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
— NA /										
FUEL - U / 9.8 / 11 - 09/19/2022			0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
— NA /										
FUEL - U / 3.8 / 11 - 09/20/2022			0.00	0.00	10.80	0.00	0.00	0.00	0.00	10.80
— NA /										
FUEL - U / 10.7 / 11 - 09/23/2022			0.00	0.00	30.97	0.00	0.00	0.00	0.00	30.97
— NA /										
FUEL - U / 7.4 / 11 - 09/29/2022			0.00	0.00	21.49	0.00	0.00	0.00	0.00	21.49
— NA /										
79413S	2020 EXPLORER	1,939	0.00	0.00	180.76	0.00	0.00	0.00	0.00	180.76
FUEL - U / 8.8 / 11 - 10/02/2022			0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
— NA /										
FUEL - U / 6.8 / 11 - 10/06/2022			0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
— NA /										
FUEL - U / 2.7 / 11 - 10/09/2022			0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16
— NA /										
FUEL - U / 3.8 / 11 - 10/13/2022			0.00	0.00	11.97	0.00	0.00	0.00	0.00	11.97
— NA /										
FUEL - U / 10.2 / 12 - 10/16/2022			0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
— NA /										
FUEL - U / 5.2 / 11 - 09/18/2022			0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 6.3 / 12 - 09/27/2022		0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	— NA /									
	FUEL - U / 5.9 / 11 - 09/29/2022		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
	— NA /									
79415S	2020 EXPLORER	892	0.00	0.00	226.78	0.00	0.00	0.00	0.00	226.78
	FUEL - U / 4.5 / 11 - 10/02/2022		0.00	0.00	13.17	0.00	0.00	0.00	0.00	13.17
	— NA /									
	FUEL - U / 2.2 / 11 - 10/03/2022		0.00	0.00	6.29	0.00	0.00	0.00	0.00	6.29
	— NA /									
	FUEL - U / 5.1 / 11 - 10/06/2022		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	— NA /									
	FUEL - U / 5.3 / 11 - 10/09/2022		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90
	— NA /									
	FUEL - U / 5.0 / 11 - 10/13/2022		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 3.4 / 11 - 10/17/2022		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 6.1 / 11 - 10/17/2022		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
	FUEL - U / 8.9 / 11 - 09/19/2022		0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
	— NA /									
	FUEL - U / 2.9 / 11 - 09/21/2022		0.00	0.00	8.29	0.00	0.00	0.00	0.00	8.29
	— NA /									
	FUEL - U / 8.2 / 11 - 09/23/2022		0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
	— NA /									
	WORK ORDER # 0000113673		0.00	0.00	0.00	25.04	35.00	0.00	5.00	65.04
	— NA /									
79427S	2020 EXPLORER	486	0.00	0.00	153.22	25.04	35.00	0.00	5.00	218.26

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
	FUEL - U / 13.9 / 11 - 10/04/2022		0.00	0.00	40.40	0.00	0.00	0.00	0.00	40.40
	— NA /									
	FUEL - U / 5.9 / 12 - 10/06/2022		0.00	0.00	17.02	0.00	0.00	0.00	0.00	17.02
	— NA /									
	FUEL - U / 4.5 / 11 - 10/09/2022		0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
	— NA /									
	FUEL - U / 6.1 / 11 - 10/11/2022		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	— NA /									
	FUEL - U / 12.2 / 11 - 10/15/2022		0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
	— NA /									
80248S	2021 EXPLORER	471	0.00	0.00	127.81	0.00	0.00	0.00	0.00	127.81
	FUEL - U / 6.8 / 12 - 10/05/2022		0.00	0.00	19.75	0.00	0.00	0.00	0.00	19.75
	— NA /									
	FUEL - U / 10.0 / 11 - 10/13/2022		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	— NA /									
	FUEL - U / 9.8 / 12 - 09/20/2022		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	— NA /									
	FUEL - U / 10.5 / 11 - 09/23/2022		0.00	0.00	30.51	0.00	0.00	0.00	0.00	30.51
	— NA /									
	FUEL - U / 8.2 / 11 - 09/29/2022		0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
	— NA /									
81729S	2022 Mavrick	637	0.00	0.00	132.21	0.00	0.00	0.00	0.00	132.21
	FUEL - U / 4.7 / 11 - 10/17/2022		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
EPD	1990 EQUIPMENT	0	0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 16.0 / 12 - 09/30/2022			0.00	0.00	46.37	0.00	0.00	0.00	0.00	46.37
— NA /										
URT3602	2019 IMPALA	682	0.00	0.00	107.90	0.00	0.00	0.00	0.00	107.90
FUEL - U / 12.1 / 11 - 10/04/2022			0.00	0.00	35.12	0.00	0.00	0.00	0.00	35.12
— NA /										
FUEL - U / 10.7 / 11 - 10/14/2022			0.00	0.00	33.83	0.00	0.00	0.00	0.00	33.83
— NA /										
FUEL - U / 13.5 / 11 - 09/21/2022			0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
— NA /										
WORK ORDER # 0000113694			0.00	0.00	0.00	27.15	35.00	0.00	5.00	67.15
— NA /										
VDM9678	2015 IMPALA	1,218	0.00	0.00	107.89	27.15	35.00	0.00	5.00	175.04
FUEL - U / 13.6 / 12 - 09/26/2022			0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
— NA /										
VDW1828	2015 IMPALA	173	0.00	0.00	39.38	0.00	0.00	0.00	0.00	39.38
FUEL - U / 14.9 / 11 - 10/07/2022			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
— NA /										
FUEL - U / 16.1 / 11 - 10/18/2022			0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
— NA /										
FUEL - U / 13.0 / 11 - 09/21/2022			0.00	0.00	37.41	0.00	0.00	0.00	0.00	37.41
— NA /										
FUEL - U / 16.0 / 11 - 09/29/2022			0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
— NA /										
VXJ3047	2017 TAURUS	1,214	0.00	0.00	179.04	0.00	0.00	0.00	0.00	179.04

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
FUEL - U / 10.0 / 11 - 09/25/2022			0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
— NA /										
FUEL - U / 5.6 / 12 - 09/28/2022			0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
— NA /										
71555s	2017 Caravan	1,023	0.00	0.00	211.91	0.00	0.00	0.00	0.00	211.91
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA24	2017 Camry	1	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 122016		1,024	0.00	483.00	211.91	0.00	0.00	0.00	0.00	694.91
DEPARTMENT SUBTOTALS :		24,346	0.00	483.00	5,515.02	1,578.44	588.75	0.00	55.00	8,220.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,563.76
EQUIPMENT COUNT :			35	MOTOR POOL	0.00		PARTS (IND.ISS.)			14.68
DEPARTMENT :			047100	BASE	483.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			55.00
				OTHER	0.00		LABOR			588.75
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	5,515.02					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 10.8 / 12 - 10/07/2022		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	— NA /									
	FUEL - U / 9.8 / 12 - 10/09/2022		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	— NA /									
	FUEL - U / 9.2 / 12 - 10/09/2022		0.00	0.00	27.57	0.00	0.00	0.00	0.00	27.57
	— NA /									
	FUEL - U / 9.5 / 12 - 10/11/2022		0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
	— NA /									
	FUEL - U / 11.0 / 11 - 10/12/2022		0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
	— NA /									
	FUEL - U / 8.7 / 12 - 10/13/2022		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	— NA /									
	FUEL - U / 10.0 / 12 - 10/14/2022		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 10.1 / 12 - 10/15/2022		0.00	0.00	31.82	0.00	0.00	0.00	0.00	31.82
	— NA /									
	FUEL - U / 14.1 / 12 - 10/15/2022		0.00	0.00	44.48	0.00	0.00	0.00	0.00	44.48
	— NA /									
	FUEL - U / 7.1 / 11 - 10/16/2022		0.00	0.00	22.30	0.00	0.00	0.00	0.00	22.30
	— NA /									
	FUEL - U / 9.9 / 11 - 09/16/2022		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
	— NA /									
	FUEL - U / 7.7 / 12 - 10/17/2022		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	— NA /									
	FUEL - U / 9.8 / 12 - 09/17/2022		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
	FUEL - U / 13.5 / 12 - 09/18/2022		0.00	0.00	38.85	0.00	0.00	0.00	0.00	38.85
	— NA /									
	FUEL - U / 9.0 / 12 - 09/19/2022		0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
	— NA /									
	FUEL - U / 12.1 / 11 - 09/20/2022		0.00	0.00	34.91	0.00	0.00	0.00	0.00	34.91
	— NA /									
	FUEL - U / 7.5 / 12 - 09/21/2022		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523										
	FUEL - U / 6.0 / 11 - 09/17/2022		0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
	— NA /									
	FUEL - U / 5.0 / 12 - 09/22/2022		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 2.9 / 11 - 09/22/2022		0.00	0.00	8.50	0.00	0.00	0.00	0.00	8.50
	— NA /									
	FUEL - U / 6.1 / 11 - 09/25/2022		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	— NA /									
	FUEL - U / 6.4 / 11 - 09/29/2022		0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
	— NA /									
	WORK ORDER # 0000113633		0.00	0.00	0.00	657.27	80.00	0.00	5.00	742.27
	— NA /									
74651s	2018 EXPLORER	484	0.00	0.00	149.14	657.27	80.00	0.00	5.00	891.41
	FUEL - U / 7.3 / 11 - 10/02/2022		0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
	— NA /									
	FUEL - U / 7.2 / 12 - 10/07/2022		0.00	0.00	21.60	0.00	0.00	0.00	0.00	21.60
	— NA /									
	FUEL - U / 6.5 / 12 - 10/11/2022		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	— NA /									
	FUEL - U / 5.1 / 12 - 10/14/2022		0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
	— NA /									
	FUEL - U / 5.2 / 11 - 09/17/2022		0.00	0.00	14.86	0.00	0.00	0.00	0.00	14.86
	— NA /									
	FUEL - U / 3.1 / 12 - 09/22/2022		0.00	0.00	8.87	0.00	0.00	0.00	0.00	8.87
	— NA /									
	FUEL - U / 8.2 / 11 - 09/22/2022		0.00	0.00	23.62	0.00	0.00	0.00	0.00	23.62
	— NA /									
	FUEL - U / 6.2 / 11 - 09/24/2022		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	— NA /									
	FUEL - U / 6.6 / 11 - 09/28/2022		0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /									
WORK ORDER #	0000113637		0.00	0.00	0.00	632.36	65.00	0.00	5.00	702.36
	— NA /									
WORK ORDER #	0000113674		0.00	0.00	0.00	29.20	35.00	0.00	5.00	69.20
	— NA /									
74653s	2018 EXPLORER	647	0.00	0.00	162.82	661.56	100.00	0.00	10.00	934.38
FUEL - U /	9.6 / 11 - 10/02/2022		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	— NA /									
FUEL - U /	9.1 / 11 - 10/05/2022		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	— NA /									
FUEL - U /	12.4 / 11 - 10/09/2022		0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
	— NA /									
FUEL - U /	10.5 / 11 - 10/14/2022		0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
	— NA /									
FUEL - U /	13.1 / 12 - 10/15/2022		0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
	— NA /									
FUEL - U /	8.3 / 12 - 09/17/2022		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	— NA /									
FUEL - U /	10.2 / 12 - 09/20/2022		0.00	0.00	29.46	0.00	0.00	0.00	0.00	29.46
	— NA /									
FUEL - U /	15.2 / 12 - 09/23/2022		0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
	— NA /									
FUEL - U /	12.4 / 12 - 09/29/2022		0.00	0.00	35.84	0.00	0.00	0.00	0.00	35.84
	— NA /									
77303s	2019 AMBULANCE	349	0.00	0.00	299.07	0.00	0.00	0.00	0.00	299.07
FUEL - U /	1.1 / 11 - 10/10/2022		0.00	0.00	3.24	0.00	0.00	0.00	0.00	3.24
	— NA /									
FUEL - U /	0.9 / 11 - 10/10/2022		0.00	0.00	2.67	0.00	0.00	0.00	0.00	2.67

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 0.4 / 11 - 10/13/2022		0.00	0.00	1.35	0.00	0.00	0.00	0.00	1.35
	— NA /									
	FUEL - U / 0.4 / 12 - 10/13/2022		0.00	0.00	1.10	0.00	0.00	0.00	0.00	1.10
	— NA /									
	FUEL - U / 1.0 / 12 - 10/15/2022		0.00	0.00	3.09	0.00	0.00	0.00	0.00	3.09
	— NA /									
	FUEL - U / 0.8 / 11 - 09/16/2022		0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
	— NA /									
	FUEL - U / 0.5 / 11 - 09/17/2022		0.00	0.00	1.38	0.00	0.00	0.00	0.00	1.38
	— NA /									
	FUEL - U / 1.6 / 11 - 09/23/2022		0.00	0.00	4.76	0.00	0.00	0.00	0.00	4.76
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	19.98	0.00	0.00	0.00	0.00	19.98
	FUEL - U / 13.5 / 11 - 10/01/2022		0.00	0.00	39.06	0.00	0.00	0.00	0.00	39.06
	— NA /									
	FUEL - U / 11.7 / 12 - 10/08/2022		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
	— NA /									
	FUEL - U / 5.9 / 12 - 09/16/2022		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 14.4 / 12 - 10/16/2022		0.00	0.00	45.39	0.00	0.00	0.00	0.00	45.39
	— NA /									
	FUEL - U / 8.0 / 12 - 09/18/2022		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
	FUEL - U / 8.0 / 11 - 09/24/2022		0.00	0.00	23.26	0.00	0.00	0.00	0.00	23.26
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	413	0.00	519.00	182.76	0.00	0.00	0.00	0.00	701.76

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 047101 / Virginia Tech Rescue Dee Perkins 0523

ACCT :	155103	3,534	0.00	519.00	2,113.56	1,318.83	180.00	0.00	15.00	4,146.39
DEPARTMENT SUBTOTALS :		3,534	0.00	519.00	2,113.56	1,318.83	180.00	0.00	15.00	4,146.39

BREAKDOWN OF CHARGES:		MILEAGE		0.00	PARTS (WO'S)		1,318.83
EQUIPMENT COUNT :	7	MOTOR POOL		0.00	PARTS (IND.ISS.)		0.00
DEPARTMENT :	047101	BASE		519.00	CREDITS		0.00
		INSURANCE		0.00	MISCELLANEOUS		15.00
		OTHER		0.00	LABOR		180.00
		REPLACEMENT		0.00	SUBLETS		0.00
		FUEL		2,113.56			

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 15.6 / 11 - 10/11/2022		0.00	0.00	46.92	0.00	0.00	0.00	0.00	46.92
	— NA /									
	FUEL - U / 27.7 / 12 - 09/22/2022		0.00	0.00	80.33	0.00	0.00	0.00	0.00	80.33
	— NA /									
	FUEL - U / 14.7 / 11 - 09/29/2022		0.00	0.00	42.63	0.00	0.00	0.00	0.00	42.63
	— NA /									
58899S	2010 SAVANA	540	0.00	0.00	169.88	0.00	0.00	0.00	0.00	169.88
	FUEL - U / 16.0 / 11 - 09/30/2022		0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
	— NA /									
60211S	2011 Express 2500	143	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
	FUEL - U / 11.4 / 11 - 10/13/2022		0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
	— NA /									
	FUEL - U / 14.0 / 11 - 09/27/2022		0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60
	— NA /									
79424s	2020 Transit-350	294	0.00	0.00	76.57	0.00	0.00	0.00	0.00	76.57
	FUEL - U / 12.2 / 11 - 10/11/2022		0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
	— NA /									
	FUEL - U / 17.4 / 11 - 09/26/2022		0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
	— NA /									
79425s	2020 Transit-350	328	0.00	0.00	87.09	0.00	0.00	0.00	0.00	87.09

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
FUEL - U / 11.3 / 11 - 09/29/2022			0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
— NA /										
79426s	2020 Transit-350	124	0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
FUEL - U / 15.8 / 12 - 09/16/2022			0.00	0.00	45.56	0.00	0.00	0.00	0.00	45.56
— NA /										
FUEL - U / 14.6 / 12 - 09/23/2022			0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA76	2013 CARGO VAN	283	0.00	502.00	88.02	0.00	0.00	0.00	0.00	590.02
ACCT :	121724	1,712	0.00	502.00	500.67	0.00	0.00	0.00	0.00	1,002.67
DEPARTMENT SUBTOTALS :		1,712	0.00	502.00	500.67	0.00	0.00	0.00	0.00	1,002.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			6	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			047200	BASE	502.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	500.67					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 117424

FUEL - U / 15.5 / 12 - 10/17/2022			0.00	0.00	48.76	0.00	0.00	0.00	0.00	48.76
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	169	0.00	553.00	48.76	0.00	0.00	0.00	0.00	601.76
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ACCT : 117424		169	0.00	553.00	48.76	0.00	0.00	0.00	0.00	601.76
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DEPARTMENT SUBTOTALS :		169	0.00	553.00	48.76	0.00	0.00	0.00	0.00	601.76
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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 :	047400		BASE		553.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		48.76					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047404 / ICTAS-MAAP Initiative Lisa Stables 0193										
ACCOUNT CODE: 235187										
FUEL - U / 21.2 / 11 - 09/22/2022			0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
— NA /										
66974S	2015 F250-4x4	312	0.00	0.00	61.33	0.00	0.00	0.00	0.00	61.33
FUEL - U / 15.0 / 11 - 10/11/2022			0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
— NA /										
FUEL - U / 19.7 / 12 - 09/21/2022			0.00	0.00	56.62	0.00	0.00	0.00	0.00	56.62
— NA /										
74679s	2018 EXPEDITION	524	0.00	0.00	101.71	0.00	0.00	0.00	0.00	101.71
ACCT :	235187	836	0.00	0.00	163.04	0.00	0.00	0.00	0.00	163.04
DEPARTMENT SUBTOTALS :		836	0.00	0.00	163.04	0.00	0.00	0.00	0.00	163.04
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	047404		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		163.04					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 17.9 / CC - 09/24/2022		0.00	0.00	60.56	0.00	0.00	0.00	0.00	60.56
	— NA /									
	FUEL - U / 16.5 / 11 - 09/24/2022		0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
	— NA /									
81722S	2022 EXPLORER	704	0.00	0.00	108.50	0.00	0.00	0.00	0.00	108.50
ACCT :	115135	704	0.00	0.00	108.50	0.00	0.00	0.00	0.00	108.50
ACCOUNT CODE: 115136										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA12	2013 F250	150	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	FUEL - U / 31.2 / 12 - 10/05/2022		0.00	0.00	90.51	0.00	0.00	0.00	0.00	90.51
	— NA /									
	BASE CHARGE		0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
	— NA /									
PA73	2012 E350	69	0.00	600.00	90.51	0.00	0.00	0.00	0.00	690.51
ACCT :	115136	219	0.00	1,102.00	90.51	0.00	0.00	0.00	0.00	1,192.51

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 16.4 / 12 - 09/20/2022			0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
— NA /										
47540S	2002 Caravan	212	0.00	0.00	47.20	0.00	0.00	0.00	0.00	47.20
FUEL - U / 11.8 / 11 - 09/16/2022			0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
— NA /										
52470s	2006 Caravan	168	0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
FUEL - U / 31.3 / 11 - 09/26/2022			0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
— NA /										
68303S	1997 Silverado	109	0.00	0.00	90.83	0.00	0.00	0.00	0.00	90.83
FUEL - U / 12.1 / 11 - 10/07/2022			0.00	0.00	36.36	0.00	0.00	0.00	0.00	36.36
— NA /										
FUEL - U / 11.7 / 11 - 09/23/2022			0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
— NA /										
FUEL - U / 11.0 / 11 - 09/26/2022			0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
— NA /										
81716S	2022 EXPLORER	1,488	0.00	0.00	102.25	0.00	0.00	0.00	0.00	102.25
FUEL - U / 13.0 / 11 - 10/05/2022			0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
— NA /										
FUEL - U / 14.4 / 12 - 09/22/2022			0.00	0.00	41.47	0.00	0.00	0.00	0.00	41.47

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 048100 / Environmental Health & Safety Michelle Van Dyke 0523										
— NA /										
81719S	2022 EXPLORER	854	0.00	0.00	79.29	0.00	0.00	0.00	0.00	79.29
FUEL - U / 28.6 / 11 - 10/11/2022			0.00	0.00	85.89	0.00	0.00	0.00	0.00	85.89
— NA /										
Esafety	2004 CANS	0	0.00	0.00	85.89	0.00	0.00	0.00	0.00	85.89
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	117	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	55	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA59	2016 IMPALA	55	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 121737		3,058	0.00	1,468.00	439.42	0.00	0.00	0.00	0.00	1,907.42

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,981	0.00	2,570.00	638.43	0.00	0.00	0.00	0.00	3,208.43
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		638.43					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 15.2 / 11 - 10/06/2022		0.00	0.00	43.96	0.00	0.00	0.00	0.00	43.96
	— NA /									
	FUEL - U / 15.9 / 11 - 10/13/2022		0.00	0.00	47.64	0.00	0.00	0.00	0.00	47.64
	— NA /									
	FUEL - U / 15.1 / 11 - 09/17/2022		0.00	0.00	43.49	0.00	0.00	0.00	0.00	43.49
	— NA /									
	FUEL - U / 11.8 / 11 - 09/22/2022		0.00	0.00	34.25	0.00	0.00	0.00	0.00	34.25
	— NA /									
69992s	2017 EXPLORER	1,068	0.00	0.00	169.34	0.00	0.00	0.00	0.00	169.34
	FUEL - U / 5.4 / 12 - 09/29/2022		0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
	— NA /									
79449S	2020 EXPLORER	48	0.00	0.00	15.78	0.00	0.00	0.00	0.00	15.78
ACCT :	116942	1,116	0.00	0.00	185.12	0.00	0.00	0.00	0.00	185.12

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,116	0.00	0.00	185.12	0.00	0.00	0.00	0.00	185.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		185.12					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 - 09/20/2022		0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57
	— NA /									
	BASE CHARGE		0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
	— NA /									
PA28	2013 Caravan	66	0.00	553.00	46.57	0.00	0.00	0.00	0.00	599.57
ACCT :	121707	66	0.00	553.00	46.57	0.00	0.00	0.00	0.00	599.57
ACCOUNT CODE: 887100										
	FUEL - U / 109.5 / CC - 09/24/2022		0.00	0.00	384.34	0.00	0.00	0.00	0.00	384.34
	— NA /									
VBR6603	2013 Frontier	807	0.00	0.00	384.34	0.00	0.00	0.00	0.00	384.34
	FUEL - U / 81.8 / CC - 09/24/2022		0.00	0.00	283.08	0.00	0.00	0.00	0.00	283.08
	— NA /									
VBR6604	2013 ESCAPE	0	0.00	0.00	283.08	0.00	0.00	0.00	0.00	283.08
ACCT :	887100	807	0.00	0.00	667.42	0.00	0.00	0.00	0.00	667.42

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		873	0.00	553.00	713.99	0.00	0.00	0.00	0.00	1,266.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048600		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		713.99					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 4.6 / 11 - 10/13/2022		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	— NA /									
	FUEL - U / 5.7 / 11 - 09/28/2022		0.00	0.00	16.59	0.00	0.00	0.00	0.00	16.59
	— NA /									
	OTHER CHARGE		0.00	2.85	0.00	0.00	0.00	0.00	0.00	2.85
	— NA /									
71590s	2016 Transit Connect	858	0.00	2.85	31.14	0.00	0.00	0.00	0.00	33.99
	FUEL - U / 11.6 / 11 - 10/05/2022		0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
	— NA /									
80232S	2019 Caravan	224	0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
ACCT :	883344	1,082	0.00	2.85	64.90	0.00	0.00	0.00	0.00	67.75

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,082	0.00	2.85	64.90	0.00	0.00	0.00	0.00	67.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048701		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		2.85		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		64.90					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049000 / FS-AVP/Chief Facilities Office Renae Criner 0529										
ACCOUNT CODE: 121771										
	FUEL - U / 7.5 / 12 - 10/17/2022		0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
	— NA /									
	FUEL - U / 7.7 / 11 - 09/30/2022		0.00	0.00	22.24	0.00	0.00	0.00	0.00	22.24
	— NA /									
74689S	2018 EXPLORER	600	0.00	0.00	45.99	0.00	0.00	0.00	0.00	45.99
	FUEL - U / 16.6 / 11 - 10/03/2022		0.00	0.00	48.23	0.00	0.00	0.00	0.00	48.23
	— NA /									
80210s	2020 EXPLORER	266	0.00	0.00	48.23	0.00	0.00	0.00	0.00	48.23
	FUEL - U / 8.7 / 11 - 10/11/2022		0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
	— NA /									
	FUEL - U / 11.0 / 11 - 09/16/2022		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
	— NA /									
	FUEL - U / 13.4 / 11 - 09/29/2022		0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
	— NA /									
80211s	2020 EXPLORER	695	0.00	0.00	96.58	0.00	0.00	0.00	0.00	96.58
	FUEL - D / 3.5 / 13 - 10/11/2022		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	— NA /									
	FUEL - D / 4.4 / 13 - 09/22/2022		0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
	— NA /									
EGUV093	2021 All Terrain	0	0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCT :	121771	1,561	0.00	0.00	221.65	0.00	0.00	0.00	0.00	221.65
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DEPARTMENT SUBTOTALS :		1,561	0.00	0.00	221.65	0.00	0.00	0.00	0.00	221.65
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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 :	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		221.65					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 17.6 / 11 - 10/03/2022		0.00	0.00	50.95	0.00	0.00	0.00	0.00	50.95
	— NA /									
48539S	2003 SAVANA	137	0.00	0.00	50.95	0.00	0.00	0.00	0.00	50.95
	FUEL - U / 15.1 / 11 - 10/06/2022		0.00	0.00	43.73	0.00	0.00	0.00	0.00	43.73
	— NA /									
	FUEL - U / 18.9 / 11 - 10/10/2022		0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
	— NA /									
	FUEL - U / 18.2 / 12 - 10/17/2022		0.00	0.00	57.30	0.00	0.00	0.00	0.00	57.30
	— NA /									
	FUEL - U / 22.5 / 11 - 09/21/2022		0.00	0.00	64.74	0.00	0.00	0.00	0.00	64.74
	— NA /									
	FUEL - U / 22.2 / 11 - 09/29/2022		0.00	0.00	64.29	0.00	0.00	0.00	0.00	64.29
	— NA /									
50128S	2005 F150	495	0.00	0.00	286.82	0.00	0.00	0.00	0.00	286.82
	FUEL - U / 24.5 / 11 - 10/17/2022		0.00	0.00	77.30	0.00	0.00	0.00	0.00	77.30
	— NA /									
	FUEL - U / 22.7 / 11 - 09/27/2022		0.00	0.00	65.71	0.00	0.00	0.00	0.00	65.71
	— NA /									
	WORK ORDER # 0000113698		0.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
	— NA /									
55245S	2007 Express 2500	224	0.00	0.00	143.01	0.00	0.00	15.00	0.00	158.01

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 15.7 / 11 - 09/23/2022			0.00	0.00	45.59	0.00	0.00	0.00	0.00	45.59
— NA /										
77306s	2019 Caravan	176	0.00	0.00	45.59	0.00	0.00	0.00	0.00	45.59
FUEL - U / 11.7 / 11 - 10/10/2022			0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
— NA /										
FUEL - U / 13.0 / 11 - 09/20/2022			0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
— NA /										
FUEL - U / 10.2 / 11 - 09/29/2022			0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44
— NA /										
77307s	2019 Frontier	367	0.00	0.00	101.83	0.00	0.00	0.00	0.00	101.83
FUEL - U / 14.4 / 11 - 09/28/2022			0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
— NA /										
77308s	2019 Frontier	158	0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
FUEL - U / 13.0 / 11 - 09/29/2022			0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
— NA /										
80236S	2021 Frontier	180	0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
FUEL - U / 4.0 / 11 - 09/20/2022			0.00	0.00	11.52	0.00	0.00	0.00	0.00	11.52
— NA /										
FUEL - U / 1.7 / 12 - 09/29/2022			0.00	0.00	5.05	0.00	0.00	0.00	0.00	5.05
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	16.57	0.00	0.00	0.00	0.00	16.57

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
FUEL - U / 4.9 / 11 - 09/29/2022			0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
FUEL - U / 7.9 / 11 - 09/29/2022			0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
— NA /										
EGUV089	2022 GATOR	116	0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
ACCT : 121774		1,853	0.00	0.00	761.53	0.00	0.00	15.00	0.00	776.53
DEPARTMENT SUBTOTALS :		1,853	0.00	0.00	761.53	0.00	0.00	15.00	0.00	776.53
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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			15.00
			FUEL		761.53					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050001 / (DISABLED)-AIR QUALITY Renae Criner 0529										
ACCOUNT CODE: 118210										
FUEL - U / 27.7 / 11 - 10/06/2022			0.00	0.00	80.24	0.00	0.00	0.00	0.00	80.24
— NA /										
55096S	2007 SIERRA	161	0.00	0.00	80.24	0.00	0.00	0.00	0.00	80.24
ACCT :	118210	161	0.00	0.00	80.24	0.00	0.00	0.00	0.00	80.24
DEPARTMENT SUBTOTALS :		161	0.00	0.00	80.24	0.00	0.00	0.00	0.00	80.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		80.24					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050010 / FS - Facilities Enginerring Ops Renae Criner 0529										
ACCOUNT CODE: 115676										
FUEL - U / 13.8 / 12 - 10/12/2022			0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
— NA /										
74646s	2018 Frontier	245	0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
FUEL - U / 6.8 / 11 - 10/03/2022			0.00	0.00	19.58	0.00	0.00	0.00	0.00	19.58
— NA /										
FUEL - U / 15.3 / CC - 09/24/2022			0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
— NA /										
77331s	2019 Journey	470	0.00	0.00	72.64	0.00	0.00	0.00	0.00	72.64
FUEL - D / 6.9 / 13 - 09/19/2022			0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
— NA /										
EGUV073	2016 All Terrain	0	0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
ACCT :	115676	715	0.00	0.00	145.06	0.00	0.00	0.00	0.00	145.06
ACCOUNT CODE: 116000										
FUEL - D / 39.4 / 13 - 09/29/2022			0.00	0.00	153.38	0.00	0.00	0.00	0.00	153.38
— NA /										
ees	1990 EQUIPMENT	0	0.00	0.00	153.38	0.00	0.00	0.00	0.00	153.38

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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										
41548s	2001 Ram	51	0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
FUEL - U / 25.0 / 11 - 09/21/2022			0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
— NA /										
48484S	2003 F150	194	0.00	0.00	71.97	0.00	0.00	0.00	0.00	71.97
FUEL - U / 22.2 / 12 - 10/10/2022			0.00	0.00	66.48	0.00	0.00	0.00	0.00	66.48
— NA /										
49004S	2004 F150	279	0.00	0.00	66.48	0.00	0.00	0.00	0.00	66.48
FUEL - U / 27.7 / 12 - 09/30/2022			0.00	0.00	80.33	0.00	0.00	0.00	0.00	80.33
— NA /										
50165S	2005 SAVANA	229	0.00	0.00	80.33	0.00	0.00	0.00	0.00	80.33
FUEL - U / 25.6 / 11 - 09/27/2022			0.00	0.00	74.36	0.00	0.00	0.00	0.00	74.36
— NA /										
50166s	2005 SAVANA	216	0.00	0.00	74.36	0.00	0.00	0.00	0.00	74.36
FUEL - U / 17.9 / 11 - 10/14/2022			0.00	0.00	56.29	0.00	0.00	0.00	0.00	56.29
— NA /										
FUEL - U / 17.5 / 11 - 09/28/2022			0.00	0.00	50.69	0.00	0.00	0.00	0.00	50.69
— NA /										
65552S	2013 RAM VAN	343	0.00	0.00	106.98	0.00	0.00	0.00	0.00	106.98

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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										
	FUEL - U / 18.3 / 11 - 10/11/2022		0.00	0.00	54.99	0.00	0.00	0.00	0.00	54.99
	— NA /									
	FUEL - U / 18.5 / 11 - 09/26/2022		0.00	0.00	53.62	0.00	0.00	0.00	0.00	53.62
	— NA /									
68347S	2016 Caravan	71	0.00	0.00	108.61	0.00	0.00	0.00	0.00	108.61
	FUEL - U / 22.1 / 11 - 09/28/2022		0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
	— NA /									
71570s	2017 F250	203	0.00	0.00	64.03	0.00	0.00	0.00	0.00	64.03
	FUEL - U / 28.1 / 12 - 10/04/2022		0.00	0.00	81.49	0.00	0.00	0.00	0.00	81.49
	— NA /									
	FUEL - U / 28.6 / 11 - 09/20/2022		0.00	0.00	82.48	0.00	0.00	0.00	0.00	82.48
	— NA /									
71571s	2017 F250-4x4	455	0.00	0.00	163.97	0.00	0.00	0.00	0.00	163.97
	FUEL - U / 3.9 / 11 - 10/17/2022		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	— NA /									
EGUV040	2014 WORKMAN	10	0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	FUEL - U / 4.3 / 11 - 10/04/2022		0.00	0.00	12.33	0.00	0.00	0.00	0.00	12.33
	— NA /									
	FUEL - U / 4.0 / 11 - 10/14/2022		0.00	0.00	12.63	0.00	0.00	0.00	0.00	12.63
	— NA /									
	FUEL - U / 4.4 / 12 - 09/27/2022		0.00	0.00	12.70	0.00	0.00	0.00	0.00	12.70

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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										
— NA /										
eguv042	2014 WORKMAN	47	0.00	0.00	37.66	0.00	0.00	0.00	0.00	37.66
ACCT :	118211	2,337	0.00	0.00	889.15	0.00	0.00	0.00	0.00	889.15
ACCOUNT CODE: 119672										
FUEL - U / 16.5 / 11 - 10/10/2022			0.00	0.00	49.62	0.00	0.00	0.00	0.00	49.62
— NA /										
FUEL - U / 18.2 / 11 - 09/19/2022			0.00	0.00	52.50	0.00	0.00	0.00	0.00	52.50
— NA /										
FUEL - U / 18.7 / 11 - 09/28/2022			0.00	0.00	54.11	0.00	0.00	0.00	0.00	54.11
— NA /										
52547S	2007 Caravan	246	0.00	0.00	156.23	0.00	0.00	0.00	0.00	156.23
FUEL - U / 12.4 / 12 - 09/29/2022			0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
— NA /										
74676s	2018 EXPLORER	136	0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
ACCT :	119672	382	0.00	0.00	192.25	0.00	0.00	0.00	0.00	192.25
ACCOUNT CODE: 121779										
FUEL - U / 17.9 / 11 - 10/12/2022			0.00	0.00	53.70	0.00	0.00	0.00	0.00	53.70
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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										
74670s	2018 Transit-350	191	0.00	0.00	58.90	0.00	0.00	0.00	0.00	58.90
ACCT :	175725	407	0.00	0.00	136.94	0.00	0.00	0.00	0.00	136.94
DEPARTMENT SUBTOTALS :		4,717	0.00	0.00	1,927.96	14.07	0.00	0.00	0.00	1,942.03
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	24		MOTOR POOL		0.00		PARTS (IND.ISS.)			14.07
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		1,927.96					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65598S	2014 RAM VAN	203	0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
FUEL - U / 32.6 / 11 - 09/28/2022			0.00	0.00	94.39	0.00	0.00	0.00	0.00	94.39
— NA /										
65637S	2014 F250	209	0.00	0.00	94.39	0.00	0.00	0.00	0.00	94.39
FUEL - U / 29.2 / 11 - 09/23/2022			0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
— NA /										
65638S	2014 F250	225	0.00	0.00	84.68	0.00	0.00	0.00	0.00	84.68
FUEL - U / 29.0 / 11 - 10/04/2022			0.00	0.00	84.10	0.00	0.00	0.00	0.00	84.10
— NA /										
FUEL - U / 30.0 / 12 - 09/19/2022			0.00	0.00	86.40	0.00	0.00	0.00	0.00	86.40
— NA /										
65645S	2014 F250	334	0.00	0.00	170.50	0.00	0.00	0.00	0.00	170.50
ACCT : 118210		1,866	0.00	0.00	719.01	0.00	0.00	0.00	0.00	719.01
ACCOUNT CODE: 118211										
FUEL - U / 22.1 / 11 - 10/01/2022			0.00	0.00	64.18	0.00	0.00	0.00	0.00	64.18
— NA /										
77321s	2019 Express 2500	218	0.00	0.00	64.18	0.00	0.00	0.00	0.00	64.18

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
52515S	2006 SAVANA	389	0.00	0.00	162.84	0.00	0.00	0.00	0.00	162.84
	FUEL - U / 16.1 / 11 - 10/13/2022		0.00	0.00	48.30	0.00	0.00	0.00	0.00	48.30
	— NA /									
	FUEL - U / 16.1 / 11 - 09/27/2022		0.00	0.00	46.78	0.00	0.00	0.00	0.00	46.78
	— NA /									
52546S	2007 Caravan	444	0.00	0.00	95.08	0.00	0.00	0.00	0.00	95.08
	FUEL - U / 28.4 / 11 - 10/10/2022		0.00	0.00	85.17	0.00	0.00	0.00	0.00	85.17
	— NA /									
	FUEL - U / 27.3 / 11 - 09/26/2022		0.00	0.00	79.11	0.00	0.00	0.00	0.00	79.11
	— NA /									
55092S	2007 SIERRA	0	0.00	0.00	164.28	0.00	0.00	0.00	0.00	164.28
	FUEL - U / 22.5 / 11 - 10/12/2022		0.00	0.00	67.62	0.00	0.00	0.00	0.00	67.62
	— NA /									
	FUEL - U / 26.2 / 12 - 09/20/2022		0.00	0.00	75.37	0.00	0.00	0.00	0.00	75.37
	— NA /									
55095S	2007 SIERRA	502	0.00	0.00	142.99	0.00	0.00	0.00	0.00	142.99
	FUEL - U / 21.8 / 11 - 10/06/2022		0.00	0.00	63.22	0.00	0.00	0.00	0.00	63.22
	— NA /									
	FUEL - U / 14.9 / 11 - 09/16/2022		0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
	— NA /									
55244S	2007 Express 2500	215	0.00	0.00	106.13	0.00	0.00	0.00	0.00	106.13

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 27.0 / 12 - 10/10/2022 — NA /		0.00	0.00	81.09	0.00	0.00	0.00	0.00	81.09
	FUEL - U / 26.4 / 11 - 09/20/2022 — NA /		0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
	FUEL - U / 26.7 / 11 - 09/29/2022 — NA /		0.00	0.00	77.29	0.00	0.00	0.00	0.00	77.29
61745S	2013 Express 2500	690	0.00	0.00	234.41	0.00	0.00	0.00	0.00	234.41
	FUEL - U / 27.6 / 11 - 10/05/2022 — NA /		0.00	0.00	79.95	0.00	0.00	0.00	0.00	79.95
	FUEL - U / 23.2 / 12 - 09/20/2022 — NA /		0.00	0.00	66.87	0.00	0.00	0.00	0.00	66.87
65564S	2014 F250	274	0.00	0.00	146.82	0.00	0.00	0.00	0.00	146.82
	FUEL - U / 21.9 / 11 - 10/13/2022 — NA /		0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
	FUEL - U / 26.9 / 11 - 09/28/2022 — NA /		0.00	0.00	78.07	0.00	0.00	0.00	0.00	78.07
65646S	2014 F250	468	0.00	0.00	147.18	0.00	0.00	0.00	0.00	147.18
ACCT :	118216	4,093	0.00	0.00	1,852.35	0.00	0.00	0.00	0.00	1,852.35
ACCOUNT CODE: 119618										
	FUEL - U / 17.8 / 11 - 10/10/2022 — NA /		0.00	0.00	53.46	0.00	0.00	0.00	0.00	53.46

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
55097S	2007 SIERRA	256	0.00	0.00	68.64	0.00	0.00	0.00	0.00	68.64
ACCT :	119620	1,104	0.00	0.00	425.18	0.00	0.00	0.00	0.00	425.18
ACCOUNT CODE: 119621										
FUEL - U / 27.9 / 11 - 10/12/2022 — NA /			0.00	0.00	83.67	0.00	0.00	0.00	0.00	83.67
41547S	2001 Ram	322	0.00	0.00	83.67	0.00	0.00	0.00	0.00	83.67
FUEL - U / 37.4 / 11 - 09/22/2022 — NA /			0.00	0.00	108.58	0.00	0.00	0.00	0.00	108.58
48496S	2003 P42	247	0.00	0.00	108.58	0.00	0.00	0.00	0.00	108.58
ACCT :	119621	569	0.00	0.00	192.25	0.00	0.00	0.00	0.00	192.25
ACCOUNT CODE: 121806										
FUEL - U / 27.0 / 11 - 10/07/2022 — NA /			0.00	0.00	78.30	0.00	0.00	0.00	0.00	78.30
FUEL - U / 27.3 / 11 - 09/16/2022 — NA /			0.00	0.00	78.62	0.00	0.00	0.00	0.00	78.62
27151S	2001 Ram	470	0.00	0.00	156.92	0.00	0.00	0.00	0.00	156.92

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 19.0 / 11 - 09/19/2022 — NA /		0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
41539s	1998 K1500	156	0.00	0.00	54.78	0.00	0.00	0.00	0.00	54.78
	FUEL - U / 27.7 / 12 - 10/06/2022 — NA /		0.00	0.00	80.33	0.00	0.00	0.00	0.00	80.33
	FUEL - U / 23.0 / 11 - 09/21/2022 — NA /		0.00	0.00	66.36	0.00	0.00	0.00	0.00	66.36
45219S	2001 Ram	479	0.00	0.00	146.69	0.00	0.00	0.00	0.00	146.69
	FUEL - D / 25.0 / 13 - 09/19/2022 — NA /		0.00	0.00	111.75	0.00	0.00	0.00	0.00	111.75
47257S	2006 4300	0	0.00	0.00	111.75	0.00	0.00	0.00	0.00	111.75
	FUEL - U / 29.4 / 11 - 10/04/2022 — NA /		0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
47274S	2012 F250-4x4	0	0.00	0.00	85.14	0.00	0.00	0.00	0.00	85.14
	FUEL - U / 28.6 / 12 - 10/03/2022 — NA /		0.00	0.00	82.88	0.00	0.00	0.00	0.00	82.88
	FUEL - U / 28.9 / 12 - 10/12/2022 — NA /		0.00	0.00	86.73	0.00	0.00	0.00	0.00	86.73
	FUEL - U / 26.3 / 12 - 09/22/2022 — NA /		0.00	0.00	76.15	0.00	0.00	0.00	0.00	76.15

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
47275S	2012 F250-4x4	639	0.00	0.00	245.76	0.00	0.00	0.00	0.00	245.76
FUEL - U / 27.2 / 12 - 10/04/2022			0.00	0.00	78.79	0.00	0.00	0.00	0.00	78.79
— NA /										
47276S	2012 F250-4x4	192	0.00	0.00	78.79	0.00	0.00	0.00	0.00	78.79
FUEL - U / 29.6 / 11 - 10/12/2022			0.00	0.00	88.86	0.00	0.00	0.00	0.00	88.86
— NA /										
48506s	2003 Silverado	0	0.00	0.00	88.86	0.00	0.00	0.00	0.00	88.86
FUEL - U / 25.1 / 12 - 09/27/2022			0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73
— NA /										
48507s	2003 Silverado	169	0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73
FUEL - D / 19.0 / 14 - 09/17/2022			0.00	0.00	84.71	0.00	0.00	0.00	0.00	84.71
— NA /										
FUEL - D / 24.0 / 13 - 09/23/2022			0.00	0.00	93.36	0.00	0.00	0.00	0.00	93.36
— NA /										
48998S	2004 Sweeper	75	0.00	0.00	178.07	0.00	0.00	0.00	0.00	178.07
FUEL - U / 23.7 / 11 - 10/03/2022			0.00	0.00	68.70	0.00	0.00	0.00	0.00	68.70
— NA /										
FUEL - U / 24.0 / 11 - 10/11/2022			0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
— NA /										
FUEL - U / 24.0 / 11 - 10/17/2022			0.00	0.00	75.60	0.00	0.00	0.00	0.00	75.60

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /										
49000S	2004 F150	591	0.00	0.00	216.30	0.00	0.00	0.00	0.00	216.30
FUEL - U / 20.1 / 11 - 10/13/2022			0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
— NA /										
49006S	2004 F150	169	0.00	0.00	60.36	0.00	0.00	0.00	0.00	60.36
FUEL - D / 29.7 / 13 - 10/04/2022			0.00	0.00	115.49	0.00	0.00	0.00	0.00	115.49
— NA /										
FUEL - D / 37.3 / 13 - 10/11/2022			0.00	0.00	145.21	0.00	0.00	0.00	0.00	145.21
— NA /										
FUEL - D / 35.7 / 13 - 09/23/2022			0.00	0.00	138.76	0.00	0.00	0.00	0.00	138.76
— NA /										
50106S	2005 Xpedito	0	0.00	0.00	399.46	0.00	0.00	0.00	0.00	399.46
FUEL - U / 25.7 / 12 - 10/07/2022			0.00	0.00	74.62	0.00	0.00	0.00	0.00	74.62
— NA /										
FUEL - U / 28.8 / 12 - 09/28/2022			0.00	0.00	83.40	0.00	0.00	0.00	0.00	83.40
— NA /										
50144S	2005 SIERRA	443	0.00	0.00	158.02	0.00	0.00	0.00	0.00	158.02
FUEL - U / 23.3 / 12 - 10/12/2022			0.00	0.00	69.93	0.00	0.00	0.00	0.00	69.93
— NA /										
52502S	2006 Silverado	232	0.00	0.00	69.93	0.00	0.00	0.00	0.00	69.93

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 17.4 / 12 - 10/10/2022		0.00	0.00	52.08	0.00	0.00	0.00	0.00	52.08
	— NA /									
	FUEL - U / 16.4 / 11 - 10/18/2022		0.00	0.00	51.57	0.00	0.00	0.00	0.00	51.57
	— NA /									
	FUEL - U / 11.5 / 11 - 09/22/2022		0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35
	— NA /									
	FUEL - U / 14.7 / 11 - 09/30/2022		0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
	— NA /									
52509S	2006 F150	430	0.00	0.00	179.75	0.00	0.00	0.00	0.00	179.75
	FUEL - U / 24.3 / 11 - 10/06/2022		0.00	0.00	70.47	0.00	0.00	0.00	0.00	70.47
	— NA /									
	FUEL - U / 21.5 / 12 - 09/16/2022		0.00	0.00	61.78	0.00	0.00	0.00	0.00	61.78
	— NA /									
52510S	2006 F150	673	0.00	0.00	132.25	0.00	0.00	0.00	0.00	132.25
	FUEL - D / 20.4 / 13 - 10/03/2022		0.00	0.00	79.51	0.00	0.00	0.00	0.00	79.51
	— NA /									
	FUEL - D / 5.0 / 14 - 10/18/2022		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	— NA /									
	FUEL - D / 17.4 / 14 - 09/20/2022		0.00	0.00	77.69	0.00	0.00	0.00	0.00	77.69
	— NA /									
58858S	2009 F250-4x4	0	0.00	0.00	181.20	0.00	0.00	0.00	0.00	181.20
	FUEL - U / 26.3 / 11 - 10/05/2022		0.00	0.00	76.18	0.00	0.00	0.00	0.00	76.18
	— NA /									
	FUEL - U / 23.3 / 11 - 10/17/2022		0.00	0.00	73.30	0.00	0.00	0.00	0.00	73.30

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	— NA /									
	FUEL - U / 26.6 / 11 - 09/21/2022		0.00	0.00	76.58	0.00	0.00	0.00	0.00	76.58
	— NA /									
	FUEL - U / 23.2 / 11 - 09/28/2022		0.00	0.00	67.13	0.00	0.00	0.00	0.00	67.13
	— NA /									
60153S	2010 SAVANA	826	0.00	0.00	293.19	0.00	0.00	0.00	0.00	293.19
	FUEL - D / 18.8 / 14 - 10/04/2022		0.00	0.00	73.29	0.00	0.00	0.00	0.00	73.29
	— NA /									
	FUEL - D / 15.8 / 13 - 10/17/2022		0.00	0.00	75.89	0.00	0.00	0.00	0.00	75.89
	— NA /									
	FUEL - D / 19.6 / 13 - 09/21/2022		0.00	0.00	87.79	0.00	0.00	0.00	0.00	87.79
	— NA /									
60183S	2011 F350	409	0.00	0.00	236.97	0.00	0.00	0.00	0.00	236.97
	FUEL - D / 22.0 / 13 - 09/20/2022		0.00	0.00	98.12	0.00	0.00	0.00	0.00	98.12
	— NA /									
61737S	2013 SA515	91	0.00	0.00	98.12	0.00	0.00	0.00	0.00	98.12
	FUEL - U / 24.0 / 11 - 10/04/2022		0.00	0.00	69.72	0.00	0.00	0.00	0.00	69.72
	— NA /									
	FUEL - U / 23.5 / 11 - 10/14/2022		0.00	0.00	74.12	0.00	0.00	0.00	0.00	74.12
	— NA /									
65560S	2014 F250-4x4	283	0.00	0.00	143.84	0.00	0.00	0.00	0.00	143.84
	FUEL - U / 27.5 / 11 - 10/13/2022		0.00	0.00	82.47	0.00	0.00	0.00	0.00	82.47

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /										
65563S	2014 F250	200	0.00	0.00	82.47	0.00	0.00	0.00	0.00	82.47
FUEL - U / 28.7 / 11 - 10/03/2022			0.00	0.00	83.26	0.00	0.00	0.00	0.00	83.26
— NA /										
FUEL - U / 23.5 / 11 - 10/10/2022			0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
— NA /										
FUEL - U / 28.0 / 11 - 09/20/2022			0.00	0.00	80.64	0.00	0.00	0.00	0.00	80.64
— NA /										
65565S	2014 F250	481	0.00	0.00	234.46	0.00	0.00	0.00	0.00	234.46
FUEL - D / 19.3 / 13 - 10/07/2022			0.00	0.00	75.23	0.00	0.00	0.00	0.00	75.23
— NA /										
FUEL - D / 24.8 / 14 - 10/17/2022			0.00	0.00	118.80	0.00	0.00	0.00	0.00	118.80
— NA /										
FUEL - D / 26.7 / 13 - 09/26/2022			0.00	0.00	103.94	0.00	0.00	0.00	0.00	103.94
— NA /										
68280S	2008 F450	388	0.00	0.00	297.97	0.00	0.00	0.00	0.00	297.97
FUEL - D / 22.3 / 13 - 09/16/2022			0.00	0.00	99.68	0.00	0.00	0.00	0.00	99.68
— NA /										
FUEL - D / 20.5 / 14 - 10/17/2022			0.00	0.00	98.54	0.00	0.00	0.00	0.00	98.54
— NA /										
FUEL - D / 19.4 / 13 - 09/30/2022			0.00	0.00	75.58	0.00	0.00	0.00	0.00	75.58
— NA /										
77311s	2019 F250	548	0.00	0.00	273.80	0.00	0.00	0.00	0.00	273.80

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.1 / 11 - 10/05/2022		0.00	0.00	8.99	0.00	0.00	0.00	0.00	8.99
	— NA /									
	FUEL - U / 0.7 / 11 - 10/05/2022		0.00	0.00	2.03	0.00	0.00	0.00	0.00	2.03
	— NA /									
	FUEL - U / 4.5 / 11 - 10/05/2022		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
	— NA /									
	FUEL - U / 5.1 / 11 - 10/06/2022		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
	— NA /									
	FUEL - U / 1.2 / 11 - 10/06/2022		0.00	0.00	3.57	0.00	0.00	0.00	0.00	3.57
	— NA /									
	FUEL - U / 1.0 / 11 - 10/06/2022		0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
	— NA /									
	FUEL - U / 4.3 / 11 - 10/06/2022		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
	FUEL - U / 8.3 / 12 - 10/06/2022		0.00	0.00	24.07	0.00	0.00	0.00	0.00	24.07
	— NA /									
	FUEL - U / 5.7 / 12 - 10/06/2022		0.00	0.00	16.59	0.00	0.00	0.00	0.00	16.59
	— NA /									
	FUEL - U / 6.3 / 12 - 10/06/2022		0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	— NA /									
	FUEL - U / 4.7 / 11 - 10/06/2022		0.00	0.00	13.49	0.00	0.00	0.00	0.00	13.49
	— NA /									
	FUEL - U / 5.4 / 11 - 10/06/2022		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	— NA /									
	FUEL - U / 3.9 / 11 - 10/06/2022		0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
	— NA /									
	FUEL - U / 9.1 / 11 - 10/06/2022		0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
	— NA /									
	FUEL - U / 15.3 / 11 - 10/06/2022		0.00	0.00	50.03	0.00	0.00	0.00	0.00	50.03
	— NA /									
	FUEL - U / 4.4 / 11 - 10/07/2022		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	— NA /									
	FUEL - U / 3.9 / 11 - 10/07/2022		0.00	0.00	11.17	0.00	0.00	0.00	0.00	11.17

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 2.2 / 12 - 10/11/2022		0.00	0.00	69.94	0.00	0.00	0.00	0.00	69.94
	— NA /									
	FUEL - U / 3.4 / 12 - 10/11/2022		0.00	0.00	10.26	0.00	0.00	0.00	0.00	10.26
	— NA /									
	FUEL - U / 7.5 / 12 - 10/11/2022		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	— NA /									
	FUEL - U / 2.0 / 11 - 10/11/2022		0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
	FUEL - U / 4.7 / 11 - 10/11/2022		0.00	0.00	14.19	0.00	0.00	0.00	0.00	14.19
	— NA /									
	FUEL - U / 7.6 / 11 - 10/11/2022		0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
	— NA /									
	FUEL - U / 6.6 / 11 - 10/11/2022		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	— NA /									
	FUEL - U / 0.1 / 11 - 10/11/2022		0.00	0.00	0.27	0.00	0.00	0.00	0.00	0.27
	— NA /									
	FUEL - U / 1.8 / 11 - 10/11/2022		0.00	0.00	5.28	0.00	0.00	0.00	0.00	5.28
	— NA /									
	FUEL - U / 0.9 / 11 - 10/12/2022		0.00	0.00	2.82	0.00	0.00	0.00	0.00	2.82
	— NA /									
	FUEL - U / 4.1 / 11 - 10/12/2022		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 7.5 / 11 - 10/12/2022		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	— NA /									
	FUEL - U / 2.0 / 11 - 10/12/2022		0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
	— NA /									
	FUEL - U / 4.2 / 12 - 10/12/2022		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
	FUEL - U / 3.9 / 11 - 10/12/2022		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
	— NA /									
	FUEL - U / 2.6 / 12 - 10/12/2022		0.00	0.00	7.83	0.00	0.00	0.00	0.00	7.83
	— NA /									
	FUEL - U / 3.9 / 12 - 10/12/2022		0.00	0.00	11.55	0.00	0.00	0.00	0.00	11.55

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - U / 3.3 / 12 - 10/14/2022		0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
	— NA /									
	FUEL - U / 4.7 / 12 - 10/14/2022		0.00	0.00	14.77	0.00	0.00	0.00	0.00	14.77
	— NA /									
	FUEL - U / 6.7 / 12 - 10/14/2022		0.00	0.00	21.20	0.00	0.00	0.00	0.00	21.20
	— NA /									
	FUEL - U / 3.6 / 12 - 10/14/2022		0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
	— NA /									
	FUEL - U / 2.3 / 12 - 10/14/2022		0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	— NA /									
	FUEL - D / 3.0 / 13 - 10/14/2022		0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
	— NA /									
	FUEL - U / 4.0 / 11 - 10/14/2022		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 1.1 / 11 - 10/15/2022		0.00	0.00	3.34	0.00	0.00	0.00	0.00	3.34
	— NA /									
	FUEL - D / 1.2 / 14 - 10/15/2022		0.00	0.00	5.66	0.00	0.00	0.00	0.00	5.66
	— NA /									
	FUEL - U / 8.7 / 11 - 09/16/2022		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	— NA /									
	FUEL - U / 4.2 / 12 - 09/16/2022		0.00	0.00	12.01	0.00	0.00	0.00	0.00	12.01
	— NA /									
	FUEL - U / 6.5 / 12 - 09/16/2022		0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
	— NA /									
	FUEL - U / 6.0 / 11 - 09/16/2022		0.00	0.00	17.16	0.00	0.00	0.00	0.00	17.16
	— NA /									
	FUEL - U / 3.7 / 11 - 09/16/2022		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	— NA /									
	FUEL - U / 2.9 / 11 - 09/16/2022		0.00	0.00	8.41	0.00	0.00	0.00	0.00	8.41
	— NA /									
	FUEL - U / 1.0 / 11 - 10/17/2022		0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
	— NA /									
	FUEL - U / 5.0 / 12 - 10/17/2022		0.00	0.00	15.81	0.00	0.00	0.00	0.00	15.81

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 - 09/19/2022		0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
	— NA /									
	FUEL - U / 0.7 / 12 - 09/19/2022		0.00	0.00	1.90	0.00	0.00	0.00	0.00	1.90
	— NA /									
	FUEL - U / 11.6 / 11 - 09/19/2022		0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
	— NA /									
	FUEL - U / 4.3 / 11 - 09/19/2022		0.00	0.00	12.44	0.00	0.00	0.00	0.00	12.44
	— NA /									
	FUEL - U / 3.4 / 11 - 09/20/2022		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	— NA /									
	FUEL - U / 5.6 / 11 - 09/20/2022		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	— NA /									
	FUEL - U / 1.0 / 12 - 09/20/2022		0.00	0.00	2.88	0.00	0.00	0.00	0.00	2.88
	— NA /									
	FUEL - U / 4.9 / 11 - 09/20/2022		0.00	0.00	14.17	0.00	0.00	0.00	0.00	14.17
	— NA /									
	FUEL - U / 2.0 / 12 - 09/20/2022		0.00	0.00	5.73	0.00	0.00	0.00	0.00	5.73
	— NA /									
	FUEL - U / 1.5 / 12 - 09/20/2022		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	— NA /									
	FUEL - U / 7.9 / 12 - 09/20/2022		0.00	0.00	22.78	0.00	0.00	0.00	0.00	22.78
	— NA /									
	FUEL - U / 3.2 / 12 - 09/20/2022		0.00	0.00	9.24	0.00	0.00	0.00	0.00	9.24
	— NA /									
	FUEL - U / 2.9 / 12 - 09/20/2022		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
	— NA /									
	FUEL - U / 8.4 / 11 - 09/20/2022		0.00	0.00	24.25	0.00	0.00	0.00	0.00	24.25
	— NA /									
	FUEL - D / 6.7 / 13 - 09/20/2022		0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
	— NA /									
	FUEL - D / 80.0 / 14 - 09/20/2022		0.00	0.00	357.60	0.00	0.00	0.00	0.00	357.60
	— NA /									
	FUEL - U / 3.8 / 11 - 09/20/2022		0.00	0.00	10.89	0.00	0.00	0.00	0.00	10.89

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
	FUEL - D / 8.7 / 13 - 09/21/2022		0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
	— NA /									
	FUEL - D / 27.2 / 14 - 09/21/2022		0.00	0.00	121.49	0.00	0.00	0.00	0.00	121.49
	— NA /									
	FUEL - U / 4.7 / 11 - 09/21/2022		0.00	0.00	13.42	0.00	0.00	0.00	0.00	13.42
	— NA /									
	FUEL - U / 6.1 / 11 - 09/21/2022		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
	FUEL - U / 4.6 / 11 - 09/21/2022		0.00	0.00	13.25	0.00	0.00	0.00	0.00	13.25
	— NA /									
	FUEL - U / 3.1 / 11 - 09/21/2022		0.00	0.00	8.96	0.00	0.00	0.00	0.00	8.96
	— NA /									
	FUEL - U / 2.1 / 11 - 09/22/2022		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
	— NA /									
	FUEL - U / 1.1 / 11 - 09/22/2022		0.00	0.00	3.05	0.00	0.00	0.00	0.00	3.05
	— NA /									
	FUEL - U / 5.7 / 11 - 09/22/2022		0.00	0.00	16.53	0.00	0.00	0.00	0.00	16.53
	— NA /									
	FUEL - U / 5.5 / 11 - 09/22/2022		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	— NA /									
	FUEL - U / 10.4 / 12 - 09/22/2022		0.00	0.00	30.07	0.00	0.00	0.00	0.00	30.07
	— NA /									
	FUEL - U / 4.6 / 11 - 09/22/2022		0.00	0.00	13.28	0.00	0.00	0.00	0.00	13.28
	— NA /									
	FUEL - D / 7.6 / 13 - 09/22/2022		0.00	0.00	33.97	0.00	0.00	0.00	0.00	33.97
	— NA /									
	FUEL - U / 0.9 / 11 - 09/22/2022		0.00	0.00	2.58	0.00	0.00	0.00	0.00	2.58
	— NA /									
	FUEL - U / 2.0 / 11 - 09/22/2022		0.00	0.00	5.74	0.00	0.00	0.00	0.00	5.74
	— NA /									
	FUEL - U / 4.2 / 12 - 09/23/2022		0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
	— NA /									
	FUEL - U / 2.0 / 12 - 09/23/2022		0.00	0.00	5.77	0.00	0.00	0.00	0.00	5.77

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 6.0 / 11 - 09/27/2022		0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
	— NA /									
	FUEL - U / 9.8 / 11 - 09/27/2022		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
	— NA /									
	FUEL - U / 9.6 / 11 - 09/28/2022		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	— NA /									
	FUEL - U / 13.4 / 11 - 09/28/2022		0.00	0.00	38.83	0.00	0.00	0.00	0.00	38.83
	— NA /									
	FUEL - D / 2.0 / 14 - 09/28/2022		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
	FUEL - U / 2.7 / 11 - 09/28/2022		0.00	0.00	7.69	0.00	0.00	0.00	0.00	7.69
	— NA /									
	FUEL - U / 20.1 / 12 - 09/28/2022		0.00	0.00	58.32	0.00	0.00	0.00	0.00	58.32
	— NA /									
	FUEL - U / 3.7 / 12 - 09/28/2022		0.00	0.00	10.82	0.00	0.00	0.00	0.00	10.82
	— NA /									
	FUEL - D / 6.0 / 13 - 09/28/2022		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	— NA /									
	FUEL - U / 4.5 / 11 - 09/28/2022		0.00	0.00	13.02	0.00	0.00	0.00	0.00	13.02
	— NA /									
	FUEL - U / 5.5 / 11 - 09/28/2022		0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
	— NA /									
	FUEL - U / 5.0 / 11 - 09/29/2022		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	— NA /									
	FUEL - U / 3.6 / 11 - 09/29/2022		0.00	0.00	10.32	0.00	0.00	0.00	0.00	10.32
	— NA /									
	FUEL - U / 6.9 / 12 - 09/29/2022		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	— NA /									
	FUEL - U / 1.0 / 11 - 09/29/2022		0.00	0.00	2.90	0.00	0.00	0.00	0.00	2.90
	— NA /									
	FUEL - U / 5.7 / 11 - 09/29/2022		0.00	0.00	16.39	0.00	0.00	0.00	0.00	16.39
	— NA /									
	FUEL - U / 5.1 / 11 - 09/29/2022		0.00	0.00	14.79	0.00	0.00	0.00	0.00	14.79

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
— NA /										
	FUEL - U / 4.1 / 11 - 09/29/2022		0.00	0.00	11.80	0.00	0.00	0.00	0.00	11.80
— NA /										
	FUEL - U / 3.1 / 11 - 09/29/2022		0.00	0.00	8.93	0.00	0.00	0.00	0.00	8.93
— NA /										
egr19	1990 CAN	0	0.00	0.00	3,598.19	0.00	0.00	0.00	0.00	3,598.19
ACCT : 121806										
		7,944	0.00	0.00	7,875.77	0.00	0.00	0.00	0.00	7,875.77
ACCOUNT CODE: 123159										
	FUEL - U / 25.7 / 11 - 10/07/2022		0.00	0.00	74.44	0.00	0.00	0.00	0.00	74.44
— NA /										
71586s	2017 Express 2500	0	0.00	0.00	74.44	0.00	0.00	0.00	0.00	74.44
ACCT : 123159										
		0	0.00	0.00	74.44	0.00	0.00	0.00	0.00	74.44
ACCOUNT CODE: 176035										
	FUEL - U / 22.3 / 12 - 10/10/2022		0.00	0.00	66.78	0.00	0.00	0.00	0.00	66.78
— NA /										
	FUEL - U / 23.6 / 12 - 09/21/2022		0.00	0.00	67.82	0.00	0.00	0.00	0.00	67.82
— NA /										
	FUEL - U / 21.2 / 12 - 09/28/2022		0.00	0.00	61.57	0.00	0.00	0.00	0.00	61.57
— NA /										
60206S	2011 SAVANA	949	0.00	0.00	196.17	0.00	0.00	0.00	0.00	196.17

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	176035	949	0.00	0.00	196.17	0.00	0.00	0.00	0.00	196.17
ACCOUNT CODE: 177305										
FUEL - U / 5.0 / 11 - 10/10/2022			0.00	0.00	14.91	0.00	0.00	0.00	0.00	14.91
— NA /										
FUEL - U / 4.4 / 11 - 09/19/2022			0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59
— NA /										
FUEL - D / 93.2 / 13 - 09/27/2022			0.00	0.00	362.47	0.00	0.00	0.00	0.00	362.47
— NA /										
FUEL - U / 2.0 / 11 - 09/29/2022			0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
— NA /										
FUEL - U / 4.2 / 11 - 09/29/2022			0.00	0.00	12.21	0.00	0.00	0.00	0.00	12.21
— NA /										
EQHSC	2019 EQUIPMENT	0	0.00	0.00	407.98	0.00	0.00	0.00	0.00	407.98
ACCT :	177305	0	0.00	0.00	407.98	0.00	0.00	0.00	0.00	407.98
ACCOUNT CODE: 178768										
WORK ORDER #	0000113706		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
— NA /										
81741S	2022 TRAILER	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
ACCT :	178768	0	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
DEPARTMENT SUBTOTALS :		20,229	0.00	0.00	13,019.24	0.00	0.00	50.00	0.00	13,069.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	71		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			50.00
			FUEL		13,019.24					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050012 / FS - Facilities Operations-Adm Renae Criner 0529

ACCOUNT CODE: 119644

FUEL - U / 15.5 / 11 - 10/06/2022			0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07
— NA /										

48532S	2003 S-10	165	0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07
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ACCT : 119644		165	0.00	0.00	45.07	0.00	0.00	0.00	0.00	45.07
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ACCOUNT CODE: 121806

FUEL - U / 17.8 / 11 - 10/06/2022			0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
— NA /										

74647s	2018 Frontier	249	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
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ACCT : 121806		249	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
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FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		414	0.00	0.00	96.63	0.00	0.00	0.00	0.00	96.63
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		96.63					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050015 / FS - Power Plant Operations Renae Criner 0529										
ACCOUNT CODE: 121852										
	FUEL - D / 0.8 / 13 - 09/30/2022		0.00	0.00	3.19	0.00	0.00	0.00	0.00	3.19
	— NA /									
	FUEL - D / 16.8 / 14 - 09/30/2022		0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
	— NA /									
45225S	1999 F450	159	0.00	0.00	68.62	0.00	0.00	0.00	0.00	68.62
	FUEL - U / 12.7 / 11 - 09/30/2022		0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
	— NA /									
48986S	2004 ESCAPE	178	0.00	0.00	36.83	0.00	0.00	0.00	0.00	36.83
ACCT :	121852	337	0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
DEPARTMENT SUBTOTALS :		337	0.00	0.00	105.45	0.00	0.00	0.00	0.00	105.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		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		105.45					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
ACCOUNT CODE: 121859										
FUEL - U / 18.4 / 11 - 09/27/2022			0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
— NA /										
50146S	2005 F150	173	0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
FUEL - U / 28.3 / 11 - 09/23/2022			0.00	0.00	82.10	0.00	0.00	0.00	0.00	82.10
— NA /										
55082S	2007 SIERRA	226	0.00	0.00	82.10	0.00	0.00	0.00	0.00	82.10
ACCT : 121859		399	0.00	0.00	135.40	0.00	0.00	0.00	0.00	135.40
ACCOUNT CODE: 122672										
FUEL - U / 17.3 / 11 - 09/29/2022			0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
— NA /										
49001S	2004 F150	146	0.00	0.00	50.08	0.00	0.00	0.00	0.00	50.08
FUEL - D / 20.0 / 13 - 09/29/2022			0.00	0.00	77.88	0.00	0.00	0.00	0.00	77.88
— NA /										
52483S	2006 Aceterra	208	0.00	0.00	77.88	0.00	0.00	0.00	0.00	77.88
FUEL - U / 27.6 / 11 - 09/22/2022			0.00	0.00	80.04	0.00	0.00	0.00	0.00	80.04

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
	— NA /									
	FUEL - U / 15.1 / 11 - 09/29/2022		0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
	— NA /									
65561S	2014 F250	370	0.00	0.00	123.89	0.00	0.00	0.00	0.00	123.89
	FUEL - U / 21.9 / 11 - 10/10/2022		0.00	0.00	65.79	0.00	0.00	0.00	0.00	65.79
	— NA /									
	FUEL - U / 23.0 / 11 - 10/17/2022		0.00	0.00	72.42	0.00	0.00	0.00	0.00	72.42
	— NA /									
	FUEL - U / 22.0 / 11 - 09/21/2022		0.00	0.00	63.48	0.00	0.00	0.00	0.00	63.48
	— NA /									
65562S	2014 F250	507	0.00	0.00	201.69	0.00	0.00	0.00	0.00	201.69
	FUEL - U / 28.0 / 11 - 09/29/2022		0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
	— NA /									
66969S	2015 F250-4x4	250	0.00	0.00	81.20	0.00	0.00	0.00	0.00	81.20
	FUEL - U / 17.4 / 12 - 09/29/2022		0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
	— NA /									
66970S	2015 F250-4x4	144	0.00	0.00	50.49	0.00	0.00	0.00	0.00	50.49
	FUEL - D / 27.6 / 13 - 09/29/2022		0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25
	— NA /									
74627s	2018 Workstar 7400	136	0.00	0.00	107.25	0.00	0.00	0.00	0.00	107.25

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 2.0 / 11 - 09/29/2022			0.00	0.00	5.80	0.00	0.00	0.00	0.00	5.80
— NA /										
FUEL - U / 4.6 / 11 - 09/29/2022			0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
— NA /										
FUEL - D / 4.9 / 13 - 09/29/2022			0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
— NA /										
FUEL - D / 13.9 / 14 - 09/29/2022			0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
— NA /										
EMECH	2016 PHY PLANT	0	0.00	0.00	92.43	0.00	0.00	0.00	0.00	92.43
ACCT : 122672		1,761	0.00	0.00	784.91	0.00	0.00	0.00	0.00	784.91
DEPARTMENT SUBTOTALS :		2,160	0.00	0.00	920.31	0.00	0.00	0.00	0.00	920.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	10		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		920.31					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 - U / 12.0 / 11 - 09/30/2022			0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
— NA /										
68269S	2015 EXPLORER	208	0.00	0.00	34.92	0.00	0.00	0.00	0.00	34.92
FUEL - D / 5.5 / 14 - 10/17/2022			0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
— NA /										
EGUV080	2018 All Terrain	0	0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
FUEL - D / 4.4 / 14 - 10/11/2022			0.00	0.00	17.19	0.00	0.00	0.00	0.00	17.19
— NA /										
EGUV081	2018 All Terrain	0	0.00	0.00	17.19	0.00	0.00	0.00	0.00	17.19
FUEL - D / 5.6 / 13 - 10/10/2022			0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
— NA /										
EGUV094	2021 All Terrain	0	0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
FUEL - D / 7.0 / 14 - 09/27/2022			0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
— NA /										
EGUV096	2022 All Terrain	0	0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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										
ACCT :	118166	208	0.00	0.00	127.27	0.00	0.00	0.00	0.00	127.27
DEPARTMENT SUBTOTALS :		208	0.00	0.00	127.27	0.00	0.00	0.00	0.00	127.27
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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		127.27					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 118782

FUEL - U / 15.0 / 12 - 09/20/2022			0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
— NA /										

55100S	2007 COLORADO	9	0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
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ACCT : 118782		9	0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
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DEPARTMENT SUBTOTALS :		9	0.00	0.00	43.23	0.00	0.00	0.00	0.00	43.23
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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 :	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		43.23					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
ACCOUNT CODE: 176160										
FUEL - U / 16.0 / 11 - 09/23/2022			0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
— NA /										
50142S	2005 COLORADO	166	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
FUEL - U / 12.2 / 12 - 10/04/2022			0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
— NA /										
68267S	2015 COMPASS	222	0.00	0.00	35.41	0.00	0.00	0.00	0.00	35.41
FUEL - U / 13.0 / 12 - 09/29/2022			0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
— NA /										
69980s	2016 EXPLORER	147	0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
FUEL - U / 12.8 / 11 - 10/10/2022			0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34
— NA /										
74691s	2018 ESCAPE	239	0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34
FUEL - U / 11.9 / 12 - 09/29/2022			0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
— NA /										
74692s	2018 ESCAPE	207	0.00	0.00	34.51	0.00	0.00	0.00	0.00	34.51
FUEL - U / 12.4 / 11 - 09/30/2022			0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 051600 / FS AVP Ops/Construction Renae Criner 0529										
— NA /										
74693s	2018 ESCAPE	196	0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
FUEL - U / 1.9 / 11 - 10/04/2022										
— NA /										
FUEL - U / 9.5 / CC - 09/24/2022										
— NA /										
FUEL - U / 13.1 / 11 - 09/30/2022										
— NA /										
80228S	2021 Rogue	734	0.00	0.00	78.99	0.00	0.00	0.00	0.00	78.99
FUEL - U / 13.3 / 12 - 10/05/2022										
— NA /										
80229S	2021 Rogue	210	0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
ACCT :	176160	2,121	0.00	0.00	345.88	0.00	0.00	0.00	0.00	345.88

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,121	0.00	0.00	345.88	0.00	0.00	0.00	0.00	345.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		345.88					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 18.0 / 11 - 10/11/2022			0.00	0.00	54.00	0.00	0.00	0.00	0.00	54.00
— NA /										
FUEL - U / 13.7 / 11 - 09/19/2022			0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
— NA /										
74666s	2018 F150	360	0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
ACCT :	177305	360	0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
DEPARTMENT SUBTOTALS :		360	0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		93.46					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 178878

FUEL - U / 13.2 / 11 - 10/17/2022			0.00	0.00	41.42	0.00	0.00	0.00	0.00	41.42
— NA /										
FUEL - U / 14.6 / 12 - 09/30/2022			0.00	0.00	42.46	0.00	0.00	0.00	0.00	42.46
— NA /										

76268s	2019 EXPLORER	359	0.00	0.00	83.88	0.00	0.00	0.00	0.00	83.88
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ACCT : 178878		359	0.00	0.00	83.88	0.00	0.00	0.00	0.00	83.88
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DEPARTMENT SUBTOTALS :		359	0.00	0.00	83.88	0.00	0.00	0.00	0.00	83.88
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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 :	056002		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		83.88					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 119625

FUEL - U / 12.6 / 11 - 10/05/2022			0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
— NA /										

79431S	2020 Rogue	587	0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
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ACCT : 119625		587	0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
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DEPARTMENT SUBTOTALS :		587	0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
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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 :	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			36.57					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 11.4 / 11 - 10/10/2022		0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
	— NA /									
	FUEL - U / 11.8 / 11 - 09/16/2022		0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	68.33	0.00	0.00	0.00	0.00	68.33
	FUEL - U / 7.8 / 11 - 10/14/2022		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	— NA /									
	FUEL - U / 8.9 / 12 - 09/19/2022		0.00	0.00	25.60	0.00	0.00	0.00	0.00	25.60
	— NA /									
EGUV090	2021 GATOR	243	0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
ACCT :	120091	243	0.00	0.00	118.59	0.00	0.00	0.00	0.00	118.59

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		243	0.00	0.00	118.59	0.00	0.00	0.00	0.00	118.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		118.59					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 79.1 / CC - 09/24/2022			0.00	0.00	273.09	0.00	0.00	0.00	0.00	273.09
— NA /										
OTHER CHARGE			0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
— NA /										

79428s	2020 Rogue	2,308	0.00	9.00	273.09	0.00	0.00	0.00	0.00	282.09
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ACCT : 140168		2,308	0.00	9.00	273.09	0.00	0.00	0.00	0.00	282.09
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DEPARTMENT SUBTOTALS :		2,308	0.00	9.00	273.09	0.00	0.00	0.00	0.00	282.09
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	058600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		9.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		273.09					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 31.4 / CC - 09/24/2022			0.00	0.00	113.92	0.00	0.00	0.00	0.00	113.92
— NA /										

65555S	2013 Caravan	676	0.00	0.00	113.92	0.00	0.00	0.00	0.00	113.92
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ACCT :	140186	676	0.00	0.00	113.92	0.00	0.00	0.00	0.00	113.92
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DEPARTMENT SUBTOTALS :		676	0.00	0.00	113.92	0.00	0.00	0.00	0.00	113.92
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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			113.92					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701										
ACCOUNT CODE: 140249										
FUEL - U / 13.0 / CC - 09/13/2022			0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
— NA /										
65572s	2013 Caravan	307	0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
ACCT :	140249	307	0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
DEPARTMENT SUBTOTALS :		307	0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		47.94					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 13.2 / CC - 09/24/2022			0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
— NA /										

80213S	2020 Caravan	265	0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
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ACCT : 140251		265	0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
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DEPARTMENT SUBTOTALS :		265	0.00	0.00	47.63	0.00	0.00	0.00	0.00	47.63
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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 :	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			47.63					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 55.3 / CC - 09/24/2022			0.00	0.00	189.91	0.00	0.00	0.00	0.00	189.91
— NA /										

79410s	2020 Rogue	1,602	0.00	0.00	189.91	0.00	0.00	0.00	0.00	189.91
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ACCT :	140252	1,602	0.00	0.00	189.91	0.00	0.00	0.00	0.00	189.91
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DEPARTMENT SUBTOTALS :		1,602	0.00	0.00	189.91	0.00	0.00	0.00	0.00	189.91
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		189.91					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /										
PA25	2012 IMPALA	542	0.00	373.00	59.40	0.00	0.00	0.00	0.00	432.40
ACCT :	146133	542	0.00	373.00	59.40	0.00	0.00	0.00	0.00	432.40
ACCOUNT CODE: 549962										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA40	2017 Corolla	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
ACCT :	549962	0	0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
ACCOUNT CODE: 549966										
FUEL - U / 7.1 / 12 - 09/20/2022			0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
— NA /										
BASE CHARGE			0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
— NA /										
PA118	2018 Corolla	146	0.00	351.00	20.53	0.00	0.00	0.00	0.00	371.53
FUEL - U / 3.7 / 11 - 09/20/2022			0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
— NA /										
FUEL - U / 22.5 / CC - 09/24/2022			0.00	0.00	77.94	0.00	0.00	0.00	0.00	77.94
— NA /										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

— NA /

PA109	2013 Caravan	1,423	0.00	403.00	173.73	0.00	0.00	0.00	0.00	576.73
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ACCT :	549967	1,423	0.00	403.00	173.73	0.00	0.00	0.00	0.00	576.73
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DEPARTMENT SUBTOTALS :		4,890	0.00	3,277.00	572.88	0.00	0.00	0.00	0.00	3,849.88
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	063800		BASE		3,277.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		572.88					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 063900 / ELI Overhead Clearing Account Bryan Ducote 0272

ACCOUNT CODE: 564012

BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										

PA31	2012 12 PAS VAN	9	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	9	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		9	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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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 :	063900		BASE		602.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		0.00
			OTHER		0.00		LABOR		0.00
			REPLACEMENT		0.00		SUBLETS		0.00
			FUEL		0.00				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 14.7 / 11 - 10/10/2022			0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
— NA /										
FUEL - U / 16.6 / CC - 09/24/2022			0.00	0.00	54.67	0.00	0.00	0.00	0.00	54.67
— NA /										
66913s	2013 Caravan	762	0.00	0.00	98.80	0.00	0.00	0.00	0.00	98.80
FUEL - U / 39.2 / CC - 09/24/2022			0.00	0.00	140.39	0.00	0.00	0.00	0.00	140.39
— NA /										
68320S	2016 Caravan	1,040	0.00	0.00	140.39	0.00	0.00	0.00	0.00	140.39
FUEL - U / 18.0 / 12 - 10/17/2022			0.00	0.00	56.64	0.00	0.00	0.00	0.00	56.64
— NA /										
FUEL - U / 31.4 / CC - 09/24/2022			0.00	0.00	103.08	0.00	0.00	0.00	0.00	103.08
— NA /										
FUEL - U / 19.2 / 12 - 09/27/2022			0.00	0.00	55.68	0.00	0.00	0.00	0.00	55.68
— NA /										
81734S	2022 EXPLORER	3,277	0.00	0.00	215.40	0.00	0.00	0.00	0.00	215.40
ACCT :	140309	5,079	0.00	0.00	454.59	0.00	0.00	0.00	0.00	454.59

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,079	0.00	0.00	454.59	0.00	0.00	0.00	0.00	454.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		454.59					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 15.3 / 11 - 10/12/2022			0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
— NA /										

65599S	2014 RAM VAN	236	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
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ACCT :	123097	236	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
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DEPARTMENT SUBTOTALS :		236	0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
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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 :	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		45.81					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 066600 / Hanover Coop Ext Ser 13015 Taylor Comple Ln Ashland 23005

ACCOUNT CODE: 140218

FUEL - U / 17.7 / CC - 09/24/2022			0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
— NA /										

77319s	2017 Caravan	0	0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
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ACCT : 140218		0	0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	61.36	0.00	0.00	0.00	0.00	61.36
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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 :	066600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		61.36					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465

ACCOUNT CODE: 140194

FUEL - U / 65.1 / CC - 09/24/2022			0.00	0.00	248.91	0.00	0.00	0.00	0.00	248.91
— NA /										
OTHER CHARGE			0.00	89.66	0.00	0.00	0.00	0.00	0.00	89.66
— NA /										

68326s	2016 Caravan	845	0.00	89.66	248.91	0.00	0.00	0.00	0.00	338.57
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ACCT :	140194	845	0.00	89.66	248.91	0.00	0.00	0.00	0.00	338.57
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DEPARTMENT SUBTOTALS :		845	0.00	89.66	248.91	0.00	0.00	0.00	0.00	338.57
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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 :	066900	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			89.66		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			248.91					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 42.5 / CC - 09/24/2022			0.00	0.00	147.64	0.00	0.00	0.00	0.00	147.64
— NA /										

81707s	2017 Caravan	3,595	0.00	0.00	147.64	0.00	0.00	0.00	0.00	147.64
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ACCT : 140171		3,595	0.00	0.00	147.64	0.00	0.00	0.00	0.00	147.64
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DEPARTMENT SUBTOTALS :		3,595	0.00	0.00	147.64	0.00	0.00	0.00	0.00	147.64
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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 :	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		147.64					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 32.1 / CC - 09/24/2022			0.00	0.00	116.99	0.00	0.00	0.00	0.00	116.99
— NA /										

63767S	2012 SAVANA	508	0.00	0.00	116.99	0.00	0.00	0.00	0.00	116.99
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ACCT : 140158		508	0.00	0.00	116.99	0.00	0.00	0.00	0.00	116.99
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ACCOUNT CODE: 140264

FUEL - U / 53.2 / CC - 09/24/2022			0.00	0.00	190.22	0.00	0.00	0.00	0.00	190.22
— NA /										

81710S	2022 ESCAPE	1,744	0.00	0.00	190.22	0.00	0.00	0.00	0.00	190.22
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ACCT : 140264		1,744	0.00	0.00	190.22	0.00	0.00	0.00	0.00	190.22
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FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,252	0.00	0.00	307.21	0.00	0.00	0.00	0.00	307.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		307.21					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 140255

FUEL - U / 38.6 / CC - 09/24/2022			0.00	0.00	142.78	0.00	0.00	0.00	0.00	142.78
— NA /										

58871s	2010 IMPALA	927	0.00	0.00	142.78	0.00	0.00	0.00	0.00	142.78
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ACCT : 140255		927	0.00	0.00	142.78	0.00	0.00	0.00	0.00	142.78
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ACCOUNT CODE: 999265

FUEL - U / 38.4 / CC - 09/24/2022			0.00	0.00	135.16	0.00	0.00	0.00	0.00	135.16
— NA /										

45265S	2001 Express 3500	438	0.00	0.00	135.16	0.00	0.00	0.00	0.00	135.16
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ACCT : 999265		438	0.00	0.00	135.16	0.00	0.00	0.00	0.00	135.16
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FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,365	0.00	0.00	277.94	0.00	0.00	0.00	0.00	277.94
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	068300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		277.94					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 153005

BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA27	2012 IMPALA	70	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	70	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		70	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	070500	BASE			483.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			0.00				

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 153374

BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										

PA13	2014 IMPALA	175	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										

PA55	2013 F250	96	0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
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ACCT :	153374	271	0.00	985.00	0.00	0.00	0.00	0.00	0.00	985.00
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ACCOUNT CODE: 153449

FUEL - U / 7.5 / 11 - 10/05/2022			0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
— NA /										

FUEL - D / 7.6 / 14 - 10/13/2022			0.00	0.00	36.29	0.00	0.00	0.00	0.00	36.29
— NA /										

FUEL - U / 9.0 / 11 - 09/20/2022			0.00	0.00	25.92	0.00	0.00	0.00	0.00	25.92
— NA /										

FUEL - U / 19.4 / 11 - 09/30/2022			0.00	0.00	56.17	0.00	0.00	0.00	0.00	56.17
— NA /										

FUEL - U / 2.3 / 11 - 09/30/2022			0.00	0.00	6.79	0.00	0.00	0.00	0.00	6.79
— NA /										

ers	1990 CANS	0	0.00	0.00	146.86	0.00	0.00	0.00	0.00	146.86
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FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCT : 153449		0	0.00	0.00	146.86	0.00	0.00	0.00	0.00	146.86
ACCOUNT CODE: 155388										
FUEL - U / 29.5 / 11 - 10/09/2022			0.00	0.00	88.38	0.00	0.00	0.00	0.00	88.38
— NA /										
FUEL - U / 14.5 / 11 - 10/16/2022			0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
— NA /										
FUEL - U / 19.9 / 11 - 09/25/2022			0.00	0.00	57.74	0.00	0.00	0.00	0.00	57.74
— NA /										
74620s	2017 F250-4x4	650	0.00	0.00	191.80	0.00	0.00	0.00	0.00	191.80
FUEL - U / 19.4 / 12 - 10/09/2022			0.00	0.00	58.17	0.00	0.00	0.00	0.00	58.17
— NA /										
FUEL - U / 16.8 / 11 - 10/16/2022			0.00	0.00	52.98	0.00	0.00	0.00	0.00	52.98
— NA /										
FUEL - U / 10.3 / 11 - 09/23/2022			0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
— NA /										
FUEL - U / 4.5 / 11 - 09/24/2022			0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
— NA /										
FUEL - U / 6.4 / 11 - 09/25/2022			0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
— NA /										
81713S	2019 Transist Wagon	800	0.00	0.00	172.36	0.00	0.00	0.00	0.00	172.36
ACCT : 155388		1,450	0.00	0.00	364.16	0.00	0.00	0.00	0.00	364.16

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,721	0.00	985.00	511.02	0.00	0.00	0.00	0.00	1,496.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		511.02					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 155370

FUEL - U / 2.3 / 11 - 09/16/2022			0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
— NA /										

EGUV077	2014 ATV	0	0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
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ACCT :	155370	0	0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	6.68	0.00	0.00	0.00	0.00	6.68
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	071300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		6.68					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 1.9 / 11 - 10/14/2022			0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
— NA /										
61798s	2013 SAVANA	1,132	0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
FUEL - U / 23.6 / 12 - 10/10/2022			0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
— NA /										
79411s	2019 4500C	71	0.00	0.00	70.80	0.00	0.00	0.00	0.00	70.80
ACCT :	153432	1,203	0.00	0.00	76.85	0.00	0.00	0.00	0.00	76.85
DEPARTMENT SUBTOTALS :		1,203	0.00	0.00	76.85	0.00	0.00	0.00	0.00	76.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		76.85					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 15.0 / 11 - 10/13/2022		0.00	0.00	47.25	0.00	0.00	0.00	0.00	47.25
	— NA /									
	FUEL - U / 15.3 / 11 - 09/26/2022		0.00	0.00	44.46	0.00	0.00	0.00	0.00	44.46
	— NA /									
	FUEL - U / 9.9 / 11 - 09/30/2022		0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
	— NA /									
55300S	2008 Silverado	288	0.00	0.00	120.28	0.00	0.00	0.00	0.00	120.28
	FUEL - U / 19.5 / 11 - 10/13/2022		0.00	0.00	61.43	0.00	0.00	0.00	0.00	61.43
	— NA /									
	FUEL - U / 11.2 / 11 - 09/22/2022		0.00	0.00	32.36	0.00	0.00	0.00	0.00	32.36
	— NA /									
	FUEL - U / 19.5 / 12 - 09/30/2022		0.00	0.00	56.55	0.00	0.00	0.00	0.00	56.55
	— NA /									
63772S	2012 F250-4x4	371	0.00	0.00	150.34	0.00	0.00	0.00	0.00	150.34
	FUEL - U / 28.7 / 12 - 10/17/2022		0.00	0.00	90.28	0.00	0.00	0.00	0.00	90.28
	— NA /									
65559S	2014 F250-4x4	169	0.00	0.00	90.28	0.00	0.00	0.00	0.00	90.28
	FUEL - U / 10.6 / 12 - 09/22/2022		0.00	0.00	30.53	0.00	0.00	0.00	0.00	30.53
	— NA /									
66939S	2014 IMPALA	112	0.00	0.00	30.53	0.00	0.00	0.00	0.00	30.53

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
FUEL - U / 15.1 / 11 - 10/18/2022			0.00	0.00	47.66	0.00	0.00	0.00	0.00	47.66
— NA /										
FUEL - U / 14.9 / 11 - 09/20/2022			0.00	0.00	42.88	0.00	0.00	0.00	0.00	42.88
— NA /										
FUEL - U / 14.4 / 11 - 09/27/2022			0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,752	0.00	553.00	220.46	0.00	0.00	0.00	0.00	773.46
ACCT : 153054		5,656	0.00	553.00	1,271.72	0.00	20.00	0.00	0.00	1,844.72
DEPARTMENT SUBTOTALS :		5,656	0.00	553.00	1,271.72	0.00	20.00	0.00	0.00	1,844.72
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,271.72					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 18.0 / 11 - 09/29/2022			0.00	0.00	52.14	0.00	0.00	0.00	0.00	52.14
— NA /										
23811S	1997 Astro	238	0.00	0.00	52.14	0.00	0.00	0.00	0.00	52.14
FUEL - U / 25.0 / 11 - 10/04/2022			0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
— NA /										
40064S	1998 E150 VAN	251	0.00	0.00	72.50	0.00	0.00	0.00	0.00	72.50
FUEL - U / 21.7 / 11 - 09/28/2022			0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
— NA /										
41411S	1999 SIERRA	236	0.00	0.00	63.05	0.00	0.00	0.00	0.00	63.05
FUEL - U / 12.3 / 11 - 10/06/2022			0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
— NA /										
41422S	1999 SPORT UTIL	162	0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
FUEL - U / 15.2 / 11 - 10/11/2022			0.00	0.00	45.66	0.00	0.00	0.00	0.00	45.66
— NA /										
FUEL - U / 16.7 / 11 - 09/28/2022			0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
— NA /										
43296S	2012 COLORADO	438	0.00	0.00	93.95	0.00	0.00	0.00	0.00	93.95

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 25.6 / 11 - 09/20/2022			0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
— NA /										
47256S	2012 Express 2500	259	0.00	0.00	73.84	0.00	0.00	0.00	0.00	73.84
FUEL - U / 27.0 / 11 - 10/13/2022			0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92
— NA /										
52479S	2006 E-150 VAN	0	0.00	0.00	84.92	0.00	0.00	0.00	0.00	84.92
FUEL - U / 26.5 / 11 - 10/11/2022			0.00	0.00	79.47	0.00	0.00	0.00	0.00	79.47
— NA /										
FUEL - U / 26.0 / 11 - 09/16/2022			0.00	0.00	74.79	0.00	0.00	0.00	0.00	74.79
— NA /										
52480S	2006 E-150 VAN	432	0.00	0.00	154.26	0.00	0.00	0.00	0.00	154.26
FUEL - U / 23.8 / 11 - 09/23/2022			0.00	0.00	69.08	0.00	0.00	0.00	0.00	69.08
— NA /										
52481S	2006 E-150 VAN	199	0.00	0.00	69.08	0.00	0.00	0.00	0.00	69.08
FUEL - U / 24.8 / 11 - 10/13/2022			0.00	0.00	74.34	0.00	0.00	0.00	0.00	74.34
— NA /										
FUEL - U / 23.4 / 11 - 09/21/2022			0.00	0.00	67.36	0.00	0.00	0.00	0.00	67.36
— NA /										
55243S	2007 Express 2500	479	0.00	0.00	141.70	0.00	0.00	0.00	0.00	141.70

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 15.6 / 11 - 10/06/2022		0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
	— NA /									
	FUEL - U / 18.8 / 11 - 09/16/2022		0.00	0.00	54.03	0.00	0.00	0.00	0.00	54.03
	— NA /									
	FUEL - U / 13.5 / 12 - 09/29/2022		0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18
	— NA /									
57594S	2009 Caravan	651	0.00	0.00	138.57	0.00	0.00	0.00	0.00	138.57
	FUEL - U / 30.3 / 11 - 09/20/2022		0.00	0.00	87.32	0.00	0.00	0.00	0.00	87.32
	— NA /									
57595S	2009 F250-4x4	303	0.00	0.00	87.32	0.00	0.00	0.00	0.00	87.32
	FUEL - U / 17.9 / 11 - 10/01/2022		0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
	— NA /									
61754S	2013 RAM VAN	256	0.00	0.00	51.82	0.00	0.00	0.00	0.00	51.82
	FUEL - U / 16.6 / 11 - 09/21/2022		0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
	— NA /									
61755S	2013 RAM VAN	239	0.00	0.00	47.72	0.00	0.00	0.00	0.00	47.72
	FUEL - U / 29.5 / 11 - 10/07/2022		0.00	0.00	85.64	0.00	0.00	0.00	0.00	85.64
	— NA /									
61764S	2013 F150	285	0.00	0.00	85.64	0.00	0.00	0.00	0.00	85.64
	FUEL - U / 12.0 / 11 - 09/29/2022		0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
65577S	2013 RAM VAN	91	0.00	0.00	34.80	0.00	0.00	0.00	0.00	34.80
FUEL - U / 14.8 / 11 - 10/03/2022										
— NA /										
FUEL - U / 14.2 / 11 - 09/16/2022										
— NA /										
FUEL - U / 14.2 / 11 - 10/17/2022										
— NA /										
65579S	2013 RAM VAN	560	0.00	0.00	128.52	0.00	0.00	0.00	0.00	128.52
FUEL - U / 16.4 / 11 - 10/06/2022										
— NA /										
65649S	2013 RAM VAN	245	0.00	0.00	47.59	0.00	0.00	0.00	0.00	47.59
FUEL - U / 16.4 / 11 - 10/14/2022										
— NA /										
FUEL - U / 17.1 / 12 - 09/27/2022										
— NA /										
65650S	2013 RAM VAN	443	0.00	0.00	101.19	0.00	0.00	0.00	0.00	101.19
FUEL - U / 10.2 / 11 - 10/13/2022										
— NA /										
66923S	2014 EXPLORER	211	0.00	0.00	30.45	0.00	0.00	0.00	0.00	30.45

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 11.9 / 12 - 09/26/2022			0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
— NA /										
66924S	2014 EXPLORER	130	0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
FUEL - U / 16.6 / 11 - 10/17/2022			0.00	0.00	52.32	0.00	0.00	0.00	0.00	52.32
— NA /										
FUEL - U / 9.2 / 11 - 09/19/2022			0.00	0.00	26.55	0.00	0.00	0.00	0.00	26.55
— NA /										
FUEL - U / 15.6 / CC - 09/24/2022			0.00	0.00	48.33	0.00	0.00	0.00	0.00	48.33
— NA /										
66972S	2014 RAM VAN	828	0.00	0.00	127.20	0.00	0.00	0.00	0.00	127.20
ACCT :	153057	6,936	0.00	0.00	1,756.62	0.00	0.00	0.00	0.00	1,756.62
DEPARTMENT SUBTOTALS :		6,936	0.00	0.00	1,756.62	0.00	0.00	0.00	0.00	1,756.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :			22	MOTOR POOL	0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :			072500	BASE	0.00		CREDITS		0.00	
				INSURANCE	0.00		MISCELLANEOUS		0.00	
				OTHER	0.00		LABOR		0.00	
				REPLACEMENT	0.00		SUBLETS		0.00	
				FUEL	1,756.62					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 11.9 / 11 - 10/13/2022			0.00	0.00	35.73	0.00	0.00	0.00	0.00	35.73
— NA /										
FUEL - U / 14.0 / 11 - 09/19/2022			0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
— NA /										
FUEL - U / 12.3 / 11 - 09/26/2022			0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
— NA /										
65611S	2013 IMPALA	1,514	0.00	0.00	147.53	0.00	0.00	0.00	0.00	147.53
FUEL - U / 20.4 / 11 - 10/10/2022			0.00	0.00	61.05	0.00	0.00	0.00	0.00	61.05
— NA /										
FUEL - U / 13.9 / 11 - 09/29/2022			0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
— NA /										
71525s	2015 Transit-350	475	0.00	0.00	101.30	0.00	0.00	0.00	0.00	101.30
ACCT :	122529	2,857	0.00	0.00	543.92	0.00	0.00	0.00	0.00	543.92
DEPARTMENT SUBTOTALS :		2,857	0.00	0.00	543.92	0.00	0.00	0.00	0.00	543.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		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			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		543.92					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 076100 / Sign Shop - Brandy Cole 0372

ACCOUNT CODE: 176033

FUEL - U / 21.4 / 12 - 10/12/2022			0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
— NA /										

74628s	2008 UPLANDER	327	0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
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ACCT : 176033		327	0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
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DEPARTMENT SUBTOTALS :		327	0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	076100		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		64.17					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 28.6 / 14 - 09/30/2022			0.00	0.00	111.18	0.00	0.00	0.00	0.00	111.18
— NA /										
43253S	2009 Durastar 4300	57	0.00	0.00	111.18	0.00	0.00	0.00	0.00	111.18
FUEL - D / 25.0 / 13 - 10/05/2022			0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
— NA /										
45231S	1991 4900	90	0.00	0.00	97.25	0.00	0.00	0.00	0.00	97.25
FUEL - D / 38.2 / 14 - 09/30/2022			0.00	0.00	148.52	0.00	0.00	0.00	0.00	148.52
— NA /										
47581S	2001 TRUCK	143	0.00	0.00	148.52	0.00	0.00	0.00	0.00	148.52
FUEL - D / 15.8 / 14 - 09/30/2022			0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
— NA /										
48510S	2003 F550	59	0.00	0.00	61.58	0.00	0.00	0.00	0.00	61.58
FUEL - U / 17.0 / 11 - 10/06/2022			0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
— NA /										
FUEL - U / 10.0 / 11 - 10/13/2022			0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
— NA /										
48999S	2004 F150	267	0.00	0.00	80.80	0.00	0.00	0.00	0.00	80.80

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 34.2 / 11 - 10/10/2022		0.00	0.00	102.72	0.00	0.00	0.00	0.00	102.72
	— NA /									
	FUEL - U / 33.9 / 11 - 09/22/2022		0.00	0.00	98.34	0.00	0.00	0.00	0.00	98.34
	— NA /									
49042S	2004 F350 4\4	327	0.00	0.00	201.06	0.00	0.00	0.00	0.00	201.06
	FUEL - U / 12.2 / 11 - 10/06/2022		0.00	0.00	35.38	0.00	0.00	0.00	0.00	35.38
	— NA /									
	FUEL - U / 8.8 / 11 - 10/13/2022		0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
	— NA /									
	FUEL - U / 8.2 / 11 - 10/17/2022		0.00	0.00	25.67	0.00	0.00	0.00	0.00	25.67
	— NA /									
	FUEL - U / 10.5 / 11 - 09/20/2022		0.00	0.00	30.27	0.00	0.00	0.00	0.00	30.27
	— NA /									
	FUEL - U / 11.8 / 11 - 09/23/2022		0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
	— NA /									
	FUEL - U / 10.2 / 11 - 09/29/2022		0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
	— NA /									
50169S	2005 COLORADO	704	0.00	0.00	182.85	0.00	0.00	0.00	0.00	182.85
	FUEL - U / 17.9 / 11 - 09/29/2022		0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
	— NA /									
57527S	2008 F250	139	0.00	0.00	51.77	0.00	0.00	0.00	0.00	51.77
	FUEL - U / 22.5 / 11 - 09/16/2022		0.00	0.00	64.80	0.00	0.00	0.00	0.00	64.80
	— NA /									
	FUEL - U / 30.3 / 11 - 10/17/2022		0.00	0.00	95.54	0.00	0.00	0.00	0.00	95.54

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 21.6 / 12 - 09/28/2022		0.00	0.00	62.50	0.00	0.00	0.00	0.00	62.50
— NA /										
61749S	2012 F350 4\4	479	0.00	0.00	222.84	0.00	0.00	0.00	0.00	222.84
FUEL - D / 38.8 / 13 - 09/30/2022										
— NA /										
66905S	2014 4300	77	0.00	0.00	150.78	0.00	0.00	0.00	0.00	150.78
FUEL - D / 23.3 / 13 - 09/22/2022										
— NA /										
66993S	2015 F550 4X4	100	0.00	0.00	90.44	0.00	0.00	0.00	0.00	90.44
FUEL - U / 11.3 / 11 - 10/05/2022										
— NA /										
FUEL - U / 9.9 / 12 - 10/17/2022										
— NA /										
FUEL - U / 11.5 / 11 - 09/19/2022										
— NA /										
68299S	2015 COMPASS	612	0.00	0.00	96.90	0.00	0.00	0.00	0.00	96.90
FUEL - U / 12.3 / 11 - 09/19/2022										
— NA /										
71535s	2017 COMPASS	212	0.00	0.00	35.45	0.00	0.00	0.00	0.00	35.45

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
76281s	2019 TRAILER	0	0.00	0.00	154.23	0.00	0.00	0.00	0.00	154.23
	FUEL - U / 26.0 / 12 - 10/17/2022		0.00	0.00	81.99	0.00	0.00	0.00	0.00	81.99
	— NA /									
	FUEL - U / 23.2 / 11 - 09/21/2022		0.00	0.00	66.67	0.00	0.00	0.00	0.00	66.67
	— NA /									
	FUEL - U / 20.0 / 11 - 09/30/2022		0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
	— NA /									
77349s	2019 F350	393	0.00	0.00	206.60	0.00	0.00	0.00	0.00	206.60
	FUEL - U / 26.0 / 11 - 09/26/2022		0.00	0.00	75.40	0.00	0.00	0.00	0.00	75.40
	— NA /									
	FUEL - U / 13.1 / 11 - 09/30/2022		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
	— NA /									
77350s	2019 F350	218	0.00	0.00	113.42	0.00	0.00	0.00	0.00	113.42
	FUEL - D / 7.4 / 13 - 10/10/2022		0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
	— NA /									
EU11	1990 CANS	0	0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
	FUEL - D / 4.4 / 14 - 10/05/2022		0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
	— NA /									
	FUEL - D / 4.1 / 14 - 10/05/2022		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	— NA /									
	FUEL - D / 8.7 / 14 - 10/12/2022		0.00	0.00	33.96	0.00	0.00	0.00	0.00	33.96
	— NA /									
	FUEL - D / 8.8 / 14 - 10/18/2022		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 /										
EU15	1990 WASH	0	0.00	0.00	109.15	0.00	0.00	0.00	0.00	109.15
FUEL - D / 8.7 / 14 - 10/06/2022			0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
— NA /										
eu6	1990 WASH	0	0.00	0.00	33.77	0.00	0.00	0.00	0.00	33.77
FUEL - D / 1.6 / 14 - 09/21/2022			0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
— NA /										
FUEL - D / 8.5 / 14 - 09/21/2022			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
— NA /										
EU7	1990 WASH	0	0.00	0.00	44.92	0.00	0.00	0.00	0.00	44.92
ACCT :	153111	4,978	0.00	0.00	2,768.76	0.00	0.00	0.00	0.00	2,768.76

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,978	0.00	0.00	2,768.76	0.00	0.00	0.00	0.00	2,768.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,768.76					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077201 / FS-Minor Modifications Renae Criner (0529)										
ACCOUNT CODE: 235319										
	FUEL - U / 21.8 / 11 - 10/13/2022		0.00	0.00	68.70	0.00	0.00	0.00	0.00	68.70
	— NA /									
	FUEL - U / 21.5 / 12 - 09/16/2022		0.00	0.00	61.95	0.00	0.00	0.00	0.00	61.95
	— NA /									
	FUEL - U / 21.0 / 11 - 09/30/2022		0.00	0.00	60.78	0.00	0.00	0.00	0.00	60.78
	— NA /									
79416s	2020 Transit-250	753	0.00	0.00	191.43	0.00	0.00	0.00	0.00	191.43
	FUEL - U / 18.4 / 11 - 10/17/2022		0.00	0.00	57.83	0.00	0.00	0.00	0.00	57.83
	— NA /									
	FUEL - U / 19.3 / 11 - 09/26/2022		0.00	0.00	55.83	0.00	0.00	0.00	0.00	55.83
	— NA /									
	FUEL - U / 8.4 / 12 - 09/29/2022		0.00	0.00	24.22	0.00	0.00	0.00	0.00	24.22
	— NA /									
79417s	2020 Transit-250	412	0.00	0.00	137.88	0.00	0.00	0.00	0.00	137.88
ACCT :	235319	1,165	0.00	0.00	329.31	0.00	0.00	0.00	0.00	329.31

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,165	0.00	0.00	329.31	0.00	0.00	0.00	0.00	329.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		329.31					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
equarry	1990 CANS	0	0.00	0.00	622.40	0.00	0.00	0.00	0.00	622.40
ACCT :	230161	2,295	0.00	0.00	1,943.42	0.00	0.00	50.00	0.00	1,993.42
DEPARTMENT SUBTOTALS :		2,295	0.00	0.00	1,943.42	0.00	0.00	50.00	0.00	1,993.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			50.00
			FUEL		1,943.42					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077700 / Inn at Virginia Tech Angela Ryder 0104										
FUEL - D / 20.7 / 14 - 09/28/2022			0.00	0.00	80.48	0.00	0.00	0.00	0.00	80.48
— NA /										
einn	2008 CANS	0	0.00	0.00	721.03	0.00	0.00	0.00	0.00	721.03
FUEL - U / 15.7 / 11 - 10/14/2022			0.00	0.00	49.42	0.00	0.00	0.00	0.00	49.42
— NA /										
BASE CHARGE			0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
— NA /										
PA23	2014 12 PAS VAN	114	0.00	602.00	49.42	0.00	0.00	0.00	0.00	651.42
FUEL - U / 25.8 / 11 - 09/20/2022			0.00	0.00	74.22	0.00	0.00	0.00	0.00	74.22
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA72	2011 CARGO VAN	333	0.00	502.00	74.22	0.00	0.00	0.00	0.00	576.22
ACCT :	906547147	447	0.00	1,104.00	844.67	0.00	0.00	0.00	0.00	1,948.67

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		575	0.00	1,104.00	874.91	0.00	0.00	0.00	0.00	1,978.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077700		BASE		1,104.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		874.91					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077900 / HOKIE PASSPORT ID OFFICE Joe Griffiths 0268										
ACCOUNT CODE: 655072										
FUEL - U / 22.6 / 11 - 10/07/2022			0.00	0.00	65.63	0.00	0.00	0.00	0.00	65.63
— NA /										
43273S	2012 Express 1500	251	0.00	0.00	65.63	0.00	0.00	0.00	0.00	65.63
FUEL - U / 15.6 / 12 - 09/23/2022			0.00	0.00	45.21	0.00	0.00	0.00	0.00	45.21
— NA /										
43291S	2012 RAM VAN	167	0.00	0.00	45.21	0.00	0.00	0.00	0.00	45.21
ACCT :	655072	418	0.00	0.00	110.84	0.00	0.00	0.00	0.00	110.84
DEPARTMENT SUBTOTALS :		418	0.00	0.00	110.84	0.00	0.00	0.00	0.00	110.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		110.84					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 153156

FUEL - U / 8.1 / 11 - 09/17/2022			0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
— NA /										

68251S	2014 ECONLINE	79	0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
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ACCT : 153156		79	0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
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ACCOUNT CODE: 153520

FUEL - U / 19.1 / 11 - 09/21/2022			0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
— NA /										

68306S	2014 Ram	323	0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
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ACCT : 153520		323	0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
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FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		402	0.00	0.00	78.42	0.00	0.00	0.00	0.00	78.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		78.42					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080001 / Judicial Affairs Jonathon Poff 0428										
ACCOUNT CODE: 153154										
FUEL - U / 16.0 / 11 - 09/30/2022			0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
— NA /										
68252S	2014 Caravan	160	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
ACCT :	153154	160	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
DEPARTMENT SUBTOTALS :		160	0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080001		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		46.31					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 153491

FUEL - U / 17.0 / 11 - 10/08/2022			0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
— NA /										

74657s	2017 Caravan	732	0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
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ACCT : 153491		732	0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
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DEPARTMENT SUBTOTALS :		732	0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
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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 :	080005	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			51.00					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
ACCOUNT CODE: 153152										
	FUEL - U / 14.2 / 11 - 10/07/2022		0.00	0.00	41.21	0.00	0.00	0.00	0.00	41.21
	— NA /									
	FUEL - U / 15.3 / 11 - 09/26/2022		0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
	— NA /									
41849S	2001 S10	349	0.00	0.00	85.58	0.00	0.00	0.00	0.00	85.58
	FUEL - U / 13.2 / 11 - 10/11/2022		0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
	— NA /									
	FUEL - U / 8.0 / 11 - 09/20/2022		0.00	0.00	23.07	0.00	0.00	0.00	0.00	23.07
	— NA /									
43250S	2008 UPLANDER	220	0.00	0.00	62.64	0.00	0.00	0.00	0.00	62.64
	FUEL - U / 14.4 / 11 - 10/01/2022		0.00	0.00	41.88	0.00	0.00	0.00	0.00	41.88
	— NA /									
	FUEL - U / 14.7 / 11 - 10/16/2022		0.00	0.00	46.31	0.00	0.00	0.00	0.00	46.31
	— NA /									
55222S	2007 COLORADO	317	0.00	0.00	88.19	0.00	0.00	0.00	0.00	88.19
	FUEL - U / 27.2 / 12 - 10/06/2022		0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
	— NA /									
55275S	2008 E-150 VAN	204	0.00	0.00	78.88	0.00	0.00	0.00	0.00	78.88
	FUEL - U / 30.1 / 11 - 10/11/2022		0.00	0.00	90.30	0.00	0.00	0.00	0.00	90.30

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Administration Jonathon Poff 0428										
— NA /										
55276S	2008 E150 VAN	309	0.00	0.00	90.30	0.00	0.00	0.00	0.00	90.30
FUEL - U / 2.1 / 12 - 09/20/2022			0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11
— NA /										
FUEL - U / 4.5 / 12 - 09/20/2022			0.00	0.00	12.93	0.00	0.00	0.00	0.00	12.93
— NA /										
erdp	1990 CANS	0	0.00	0.00	19.04	0.00	0.00	0.00	0.00	19.04
ACCT :	153152	1,399	0.00	0.00	424.63	0.00	0.00	0.00	0.00	424.63
ACCOUNT CODE: 155382										
FUEL - U / 12.1 / 11 - 10/07/2022			0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
— NA /										
FUEL - U / 14.7 / 11 - 10/14/2022			0.00	0.00	46.40	0.00	0.00	0.00	0.00	46.40
— NA /										
FUEL - U / 16.2 / 11 - 09/22/2022			0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
— NA /										
68259S	2014 Caravan	685	0.00	0.00	128.29	0.00	0.00	0.00	0.00	128.29
ACCT :	155382	685	0.00	0.00	128.29	0.00	0.00	0.00	0.00	128.29

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,084	0.00	0.00	552.92	0.00	0.00	0.00	0.00	552.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	7		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		552.92					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080202 / F&O - Housekeeping Jonathon Poff 0428										
ACCOUNT CODE: 153519										
	FUEL - U / 14.9 / 12 - 10/06/2022		0.00	0.00	43.12	0.00	0.00	0.00	0.00	43.12
	— NA /									
	FUEL - U / 7.9 / 11 - 10/12/2022		0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
	— NA /									
	FUEL - U / 13.7 / 11 - 09/18/2022		0.00	0.00	39.48	0.00	0.00	0.00	0.00	39.48
	— NA /									
	FUEL - U / 13.0 / 11 - 09/26/2022		0.00	0.00	37.79	0.00	0.00	0.00	0.00	37.79
	— NA /									
68253S	2014 Caravan	495	0.00	0.00	144.12	0.00	0.00	0.00	0.00	144.12
ACCT :	153519	495	0.00	0.00	144.12	0.00	0.00	0.00	0.00	144.12
DEPARTMENT SUBTOTALS :		495	0.00	0.00	144.12	0.00	0.00	0.00	0.00	144.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		144.12					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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	26.19	0.00	0.00	0.00	0.00	26.19
	FUEL - U / 3.9 / 12 - 10/13/2022		0.00	0.00	12.16	0.00	0.00	0.00	0.00	12.16
	— NA /									
	FUEL - U / 4.3 / 12 - 09/28/2022		0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
	FUEL - U / 3.9 / 11 - 10/06/2022		0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
	— NA /									
	FUEL - U / 4.0 / 11 - 09/21/2022		0.00	0.00	11.58	0.00	0.00	0.00	0.00	11.58
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	FUEL - U / 3.5 / 11 - 10/14/2022		0.00	0.00	11.09	0.00	0.00	0.00	0.00	11.09
	— NA /									
	FUEL - U / 2.8 / 11 - 09/22/2022		0.00	0.00	7.98	0.00	0.00	0.00	0.00	7.98
	— NA /									
EGUV020	2012 CARRYALL 6	17	0.00	0.00	19.07	0.00	0.00	0.00	0.00	19.07
	FUEL - U / 3.4 / 11 - 10/06/2022		0.00	0.00	9.89	0.00	0.00	0.00	0.00	9.89
	— NA /									
	FUEL - U / 3.0 / 11 - 09/21/2022		0.00	0.00	8.61	0.00	0.00	0.00	0.00	8.61
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	FUEL - U / 3.7 / 11 - 10/07/2022		0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
	— NA /									
EGUV024	2013 CARRYALL 6	0	0.00	0.00	10.73	0.00	0.00	0.00	0.00	10.73
	FUEL - U / 3.3 / 11 - 10/06/2022		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48
	— NA /									
	FUEL - U / 11.0 / 11 - 10/12/2022		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	— NA /									
	FUEL - U / 3.2 / 12 - 09/21/2022		0.00	0.00	9.07	0.00	0.00	0.00	0.00	9.07
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	51.58	0.00	0.00	0.00	0.00	51.58
	FUEL - U / 1.9 / 11 - 09/23/2022		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	FUEL - U / 4.0 / 12 - 09/27/2022		0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	— NA /									
EGUV037	2006 DS	0	0.00	0.00	11.48	0.00	0.00	0.00	0.00	11.48
	FUEL - U / 4.0 / 11 - 09/27/2022		0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60
	— NA /									
EGUV058	2017 All Terrain	0	0.00	0.00	11.60	0.00	0.00	0.00	0.00	11.60

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 3.7 / 11 - 09/30/2022			0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
— NA /										
eguv060	2017 ATV	0	0.00	0.00	10.79	0.00	0.00	0.00	0.00	10.79
FUEL - U / 4.5 / 11 - 10/04/2022			0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
— NA /										
eguv061	2017 ATV	13	0.00	0.00	12.96	0.00	0.00	0.00	0.00	12.96
FUEL - U / 3.8 / 11 - 10/04/2022			0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
— NA /										
eguv064	2017 ATV	0	0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
FUEL - U / 4.0 / 11 - 09/30/2022			0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
— NA /										
eguv065	2017 ATV	0	0.00	0.00	11.57	0.00	0.00	0.00	0.00	11.57
FUEL - U / 3.2 / 11 - 09/26/2022			0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
— NA /										
eguv068	2017 ATV	0	0.00	0.00	9.16	0.00	0.00	0.00	0.00	9.16
FUEL - U / 3.9 / 12 - 10/06/2022			0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
— NA /										
eguv069	2017 ATV	0	0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
FUEL - U / 3.6 / 11 - 10/18/2022			0.00	0.00	11.40	0.00	0.00	0.00	0.00	11.40
— NA /										
FUEL - U / 2.6 / 12 - 09/21/2022			0.00	0.00	7.52	0.00	0.00	0.00	0.00	7.52
— NA /										
eguv071	2017 ATV	0	0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
ACCT :	153520	206	0.00	0.00	444.19	0.00	0.00	0.00	0.00	444.19
DEPARTMENT SUBTOTALS :		206	0.00	0.00	457.74	0.00	0.00	0.00	0.00	457.74
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	25		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		457.74					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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										
PARTS ISSUE # I312399			0.00	0.00	0.00	28.13	0.00	0.00	0.00	28.13
— NA /										
77315S	2020 268A	650	0.00	0.00	510.10	28.13	0.00	0.00	0.00	538.23
ACCT :	153522	1,273	0.00	0.00	761.26	28.13	0.00	0.00	0.00	789.39
DEPARTMENT SUBTOTALS :		1,273	0.00	0.00	761.26	28.13	0.00	0.00	0.00	789.39
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			28.13
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		761.26					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 26.4 / 11 - 09/16/2022		0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
	— NA /									
48503S	2003 SAVANA	0	0.00	0.00	76.03	0.00	0.00	0.00	0.00	76.03
	FUEL - D / 38.6 / 13 - 09/23/2022		0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
	— NA /									
	FUEL - D / 34.3 / 13 - 09/23/2022		0.00	0.00	133.35	0.00	0.00	0.00	0.00	133.35
	— NA /									
58853S	2008 C7500	193	0.00	0.00	283.35	0.00	0.00	0.00	0.00	283.35
	FUEL - U / 28.2 / 12 - 09/30/2022		0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
	— NA /									
63773S	2012 E150 VAN	295	0.00	0.00	81.81	0.00	0.00	0.00	0.00	81.81
	FUEL - U / 27.6 / 11 - 10/06/2022		0.00	0.00	80.07	0.00	0.00	0.00	0.00	80.07
	— NA /									
68286S	2014 SAVANA	151	0.00	0.00	80.07	0.00	0.00	0.00	0.00	80.07
	FUEL - U / 22.0 / 11 - 10/06/2022		0.00	0.00	63.83	0.00	0.00	0.00	0.00	63.83
	— NA /									
68292S	2014 E350	108	0.00	0.00	63.83	0.00	0.00	0.00	0.00	63.83

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
FUEL - U / 16.2 / 11 - 09/16/2022			0.00	0.00	46.68	0.00	0.00	0.00	0.00	46.68
— NA /										
68297S	2015 Caravan	173	0.00	0.00	46.68	0.00	0.00	0.00	0.00	46.68
FUEL - U / 17.7 / 11 - 09/21/2022			0.00	0.00	51.09	0.00	0.00	0.00	0.00	51.09
— NA /										
69965S	2015 Caravan	220	0.00	0.00	51.09	0.00	0.00	0.00	0.00	51.09
FUEL - U / 12.3 / 11 - 10/17/2022			0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
— NA /										
69966S	2015 Ram	0	0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
FUEL - U / 22.1 / 12 - 09/27/2022			0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
— NA /										
71521s	2016 Transit-150	301	0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
FUEL - U / 21.1 / 11 - 09/28/2022			0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
— NA /										
71522s	2016 Transit-150	218	0.00	0.00	61.31	0.00	0.00	0.00	0.00	61.31
FUEL - U / 21.9 / 11 - 09/30/2022			0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60
— NA /										
74659s	2016 Transist Wagon	205	0.00	0.00	63.60	0.00	0.00	0.00	0.00	63.60

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 :	153157	1,864	0.00	0.00	910.56	0.00	0.00	0.00	0.00	910.56
ACCOUNT CODE: 153165										
FUEL - U / 18.8 / 11 - 09/22/2022			0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
— NA /										
74612s	2018 Transit-250	167	0.00	0.00	54.17	0.00	0.00	0.00	0.00	54.17
FUEL - U / 23.9 / 11 - 09/27/2022			0.00	0.00	69.37	0.00	0.00	0.00	0.00	69.37
— NA /										
74613s	2018 Transit-250	159	0.00	0.00	69.37	0.00	0.00	0.00	0.00	69.37
FUEL - U / 19.6 / 12 - 09/29/2022			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
— NA /										
74615s	2018 Transit-250	167	0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81
FUEL - U / 14.3 / 11 - 09/21/2022			0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
— NA /										
74632s	2018 Transit-250	136	0.00	0.00	41.07	0.00	0.00	0.00	0.00	41.07
ACCT :	153165	629	0.00	0.00	221.42	0.00	0.00	0.00	0.00	221.42

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 081000 / Dining Service Administration Jonathon Poff 0428										
ACCOUNT CODE: 155398										
FUEL - U / 13.2 / 12 - 09/16/2022			0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
— NA /										
66941s	2014 IMPALA	223	0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
ACCT :	155398	223	0.00	0.00	38.13	0.00	0.00	0.00	0.00	38.13
DEPARTMENT SUBTOTALS :		2,716	0.00	0.00	1,170.11	0.00	0.00	0.00	0.00	1,170.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	16		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	081000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,170.11					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.3 / 12 - 10/11/2022		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	— NA /									
	FUEL - D / 10.0 / 14 - 10/11/2022		0.00	0.00	38.82	0.00	0.00	0.00	0.00	38.82
	— NA /									
	FUEL - U / 4.2 / 11 - 10/12/2022		0.00	0.00	12.51	0.00	0.00	0.00	0.00	12.51
	— NA /									
	FUEL - U / 4.4 / 11 - 10/12/2022		0.00	0.00	13.26	0.00	0.00	0.00	0.00	13.26
	— NA /									
	FUEL - U / 3.4 / 11 - 10/14/2022		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 4.2 / 11 - 10/14/2022		0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
	— NA /									
	FUEL - U / 2.4 / 11 - 10/14/2022		0.00	0.00	7.47	0.00	0.00	0.00	0.00	7.47
	— NA /									
	FUEL - U / 4.3 / 11 - 10/14/2022		0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
	— NA /									
	FUEL - U / 5.1 / 11 - 10/14/2022		0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
	— NA /									
	FUEL - D / 10.2 / 14 - 10/14/2022		0.00	0.00	49.10	0.00	0.00	0.00	0.00	49.10
	— NA /									
	FUEL - U / 15.0 / 12 - 10/14/2022		0.00	0.00	47.38	0.00	0.00	0.00	0.00	47.38
	— NA /									
	FUEL - U / 5.1 / 12 - 10/14/2022		0.00	0.00	15.94	0.00	0.00	0.00	0.00	15.94
	— NA /									
	FUEL - U / 2.0 / 12 - 10/14/2022		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 3.0 / 11 - 09/16/2022		0.00	0.00	8.64	0.00	0.00	0.00	0.00	8.64
	— NA /									
	FUEL - U / 3.7 / 11 - 09/16/2022		0.00	0.00	10.57	0.00	0.00	0.00	0.00	10.57
	— NA /									
	FUEL - U / 0.8 / 12 - 09/16/2022		0.00	0.00	2.39	0.00	0.00	0.00	0.00	2.39
	— NA /									
	FUEL - U / 2.9 / 11 - 09/17/2022		0.00	0.00	8.44	0.00	0.00	0.00	0.00	8.44

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 5.0 / 11 - 09/21/2022		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 5.0 / 11 - 09/21/2022		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 5.0 / 11 - 09/21/2022		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	— NA /									
	FUEL - U / 2.3 / 11 - 09/21/2022		0.00	0.00	6.51	0.00	0.00	0.00	0.00	6.51
	— NA /									
	FUEL - U / 4.7 / 12 - 09/21/2022		0.00	0.00	13.62	0.00	0.00	0.00	0.00	13.62
	— NA /									
	FUEL - D / 4.6 / 13 - 09/21/2022		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	— NA /									
	FUEL - D / 4.5 / 14 - 09/21/2022		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - D / 8.1 / 13 - 09/22/2022		0.00	0.00	31.59	0.00	0.00	0.00	0.00	31.59
	— NA /									
	FUEL - U / 7.0 / 11 - 09/26/2022		0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
	— NA /									
	FUEL - U / 84.5 / 11 - 09/26/2022		0.00	0.00	244.93	0.00	0.00	0.00	0.00	244.93
	— NA /									
	FUEL - D / 51.1 / 13 - 09/26/2022		0.00	0.00	198.66	0.00	0.00	0.00	0.00	198.66
	— NA /									
	FUEL - D / 11.6 / 14 - 09/27/2022		0.00	0.00	45.01	0.00	0.00	0.00	0.00	45.01
	— NA /									
	FUEL - U / 17.0 / 11 - 09/28/2022		0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
	— NA /									
ead	1990 EQUIPMENT	0	0.00	0.00	1,353.37	0.00	0.00	0.00	0.00	1,353.37
ACCT :	655191	0	0.00	0.00	1,353.37	0.00	0.00	0.00	0.00	1,353.37

ACCOUNT CODE: 655193

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - U / 4.4 / 11 - 10/10/2022		0.00	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	— NA /									
	FUEL - U / 1.9 / 12 - 10/15/2022		0.00	0.00	6.08	0.00	0.00	0.00	0.00	6.08
	— NA /									
	FUEL - U / 3.0 / 11 - 10/15/2022		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	— NA /									
	FUEL - U / 3.3 / 11 - 09/16/2022		0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
	— NA /									
	FUEL - U / 3.4 / 11 - 09/21/2022		0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
	— NA /									
	FUEL - U / 2.7 / 12 - 09/21/2022		0.00	0.00	7.89	0.00	0.00	0.00	0.00	7.89
	— NA /									
EGUV107	2020 GOLF CART	4,212	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
ACCT : 655193		4,212	0.00	0.00	55.92	0.00	0.00	0.00	0.00	55.92
ACCOUNT CODE: 655200										
	FUEL - U / 7.2 / 11 - 09/26/2022		0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
	— NA /									
EGUV104	2020 GOLF CART	0	0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
ACCT : 655200		0	0.00	0.00	20.85	0.00	0.00	0.00	0.00	20.85
ACCOUNT CODE: 655201										

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
	FUEL - D / 19.7 / 13 - 10/07/2022 — NA /		0.00	0.00	76.75	0.00	0.00	0.00	0.00	76.75
	FUEL - D / 20.2 / 13 - 10/13/2022 — NA /		0.00	0.00	97.06	0.00	0.00	0.00	0.00	97.06
	FUEL - D / 4.6 / CC - 09/24/2022 — NA /		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
77332S	2019 SPRINTER	776	0.00	0.00	193.82	0.00	0.00	0.00	0.00	193.82
ACCT : 655201		776	0.00	0.00	193.82	0.00	0.00	0.00	0.00	193.82
ACCOUNT CODE: 655206										
	FUEL - U / 3.4 / 12 - 09/17/2022 — NA /		0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
EGUV108	2020 GOLF CART	499	0.00	0.00	9.79	0.00	0.00	0.00	0.00	9.79
	FUEL - U / 6.3 / 11 - 10/06/2022 — NA /		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
EGUV112	2020 GOLF CART	0	0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	FUEL - U / 4.9 / 11 - 10/11/2022 — NA /		0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82
EGUV113	2020 GOLF CART	0	0.00	0.00	14.82	0.00	0.00	0.00	0.00	14.82

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502										
ACCT :	655206	499	0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
DEPARTMENT SUBTOTALS :		5,487	0.00	0.00	1,675.45	0.00	0.00	0.00	0.00	1,675.45
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		1,675.45					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 4.7 / 14 - 10/14/2022			0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
— NA /										
FUEL - D / 16.4 / 14 - 09/16/2022			0.00	0.00	73.22	0.00	0.00	0.00	0.00	73.22
— NA /										
FUEL - D / 17.5 / 13 - 09/22/2022			0.00	0.00	67.96	0.00	0.00	0.00	0.00	67.96
— NA /										
FUEL - D / 15.3 / CC - 09/24/2022			0.00	0.00	73.57	0.00	0.00	0.00	0.00	73.57
— NA /										
FUEL - D / 21.8 / 13 - 09/26/2022			0.00	0.00	84.76	0.00	0.00	0.00	0.00	84.76
— NA /										

68301S	2015 SPRINTER	1,001	0.00	0.00	322.21	0.00	0.00	0.00	0.00	322.21
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ACCT :	655423	1,001	0.00	0.00	322.21	0.00	0.00	0.00	0.00	322.21
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DEPARTMENT SUBTOTALS :		1,001	0.00	0.00	322.21	0.00	0.00	0.00	0.00	322.21
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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 :	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		322.21					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
	FUEL - U / 4.3 / CC - 09/24/2022		0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00
	— NA /									
	FUEL - U / 16.0 / 11 - 09/30/2022		0.00	0.00	46.43	0.00	0.00	0.00	0.00	46.43
	— NA /									
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA49	2010 12 PAS VAN	1,583	0.00	602.00	352.15	0.00	0.00	0.00	0.00	954.15
ACCT :	655215	1,583	0.00	602.00	352.15	0.00	0.00	0.00	0.00	954.15
DEPARTMENT SUBTOTALS :		2,848	0.00	1,204.00	641.62	0.00	0.00	0.00	0.00	1,845.62
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	082505		BASE		1,204.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		641.62					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 083015 / Dining Serv Deitrick Jonathon Poff 0428										
ACCOUNT CODE: 153179										
FUEL - D / 17.7 / 14 - 10/10/2022			0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
— NA /										
69993s	2016 F550	71	0.00	0.00	68.97	0.00	0.00	0.00	0.00	68.97
FUEL - D / 20.1 / 13 - 10/03/2022			0.00	0.00	78.23	0.00	0.00	0.00	0.00	78.23
— NA /										
FUEL - D / 10.9 / 14 - 09/16/2022			0.00	0.00	48.50	0.00	0.00	0.00	0.00	48.50
— NA /										
FUEL - D / 19.6 / 13 - 10/17/2022			0.00	0.00	93.84	0.00	0.00	0.00	0.00	93.84
— NA /										
71506s	2016 F550	38	0.00	0.00	220.57	0.00	0.00	0.00	0.00	220.57
ACCT :	153179	109	0.00	0.00	289.54	0.00	0.00	0.00	0.00	289.54

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		109	0.00	0.00	289.54	0.00	0.00	0.00	0.00	289.54
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	083015		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		289.54					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 140259

FUEL - U / 38.1 / CC - 09/24/2022			0.00	0.00	134.87	0.00	0.00	0.00	0.00	134.87
— NA /										

81709S	2022 ESCAPE	1,078	0.00	0.00	134.87	0.00	0.00	0.00	0.00	134.87
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ACCT :	140259	1,078	0.00	0.00	134.87	0.00	0.00	0.00	0.00	134.87
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DEPARTMENT SUBTOTALS :		1,078	0.00	0.00	134.87	0.00	0.00	0.00	0.00	134.87
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	087600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			134.87					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 18.5 / CC - 09/24/2022			0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
— NA /										
65573s	2013 Caravan	369	0.00	0.00	63.86	0.00	0.00	0.00	0.00	63.86
FUEL - U / 22.7 / CC - 09/24/2022			0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
— NA /										
65631S	2002 Silverado	0	0.00	0.00	80.78	0.00	0.00	0.00	0.00	80.78
FUEL - U / 90.4 / CC - 09/24/2022			0.00	0.00	314.13	0.00	0.00	0.00	0.00	314.13
— NA /										
80214S	2020 Caravan	1,925	0.00	0.00	314.13	0.00	0.00	0.00	0.00	314.13
ACCT :	140201	2,294	0.00	0.00	458.77	0.00	0.00	0.00	0.00	458.77

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,294	0.00	0.00	458.77	0.00	0.00	0.00	0.00	458.77
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		458.77					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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

ACCOUNT CODE: 140283

FUEL - D / 44.5 / CC - 09/24/2022			0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
— NA /										

45295S	2002 F350	388	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
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ACCT :	140283	388	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
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DEPARTMENT SUBTOTALS :		388	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00
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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 :	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		200.00					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 26.3 / CC - 09/24/2022			0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
— NA /										

79423s	2020 Rogue	745	0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
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ACCT : 140184		745	0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
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DEPARTMENT SUBTOTALS :		745	0.00	0.00	88.20	0.00	0.00	0.00	0.00	88.20
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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 :	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		88.20					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCOUNT CODE: 117993										
	BASE CHARGE		0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	— NA /									
PA78	2012 12 PAS VAN	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
	ACCT : 117993	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
ACCOUNT CODE: 175263										
	BASE CHARGE		0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	— NA /									
PA41	2014 IMPALA	26	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	0	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
	FUEL - U / 8.5 / 11 - 09/22/2022		0.00	0.00	24.59	0.00	0.00	0.00	0.00	24.59
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
PA7	2017 Corolla	410	0.00	461.00	24.59	0.00	0.00	0.00	0.00	485.59

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558										
ACCT :	175263	436	0.00	2,227.00	24.59	0.00	0.00	0.00	0.00	2,251.59
DEPARTMENT SUBTOTALS :		436	0.00	2,829.00	24.59	0.00	0.00	0.00	0.00	2,853.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	099500		BASE		2,829.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		24.59					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 - 10/06/2022			0.00	0.00	83.90	0.00	0.00	0.00	0.00	83.90
— NA /										

UPA4748	2013 SIERRA	305	0.00	0.00	83.90	0.00	0.00	0.00	0.00	83.90
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ACCT :	880220	305	0.00	0.00	83.90	0.00	0.00	0.00	0.00	83.90
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DEPARTMENT SUBTOTALS :		305	0.00	0.00	83.90	0.00	0.00	0.00	0.00	83.90
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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 :	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		83.90					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

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 / 29.3 / 11 - 10/11/2022		0.00	0.00	87.84	0.00	0.00	0.00	0.00	87.84
	— NA /									
	FUEL - U / 33.7 / 11 - 09/22/2022		0.00	0.00	97.59	0.00	0.00	0.00	0.00	97.59
	— NA /									
212647L	2003 EXCURSION	760	0.00	0.00	185.43	0.00	0.00	0.00	0.00	185.43
	FUEL - U / 13.6 / 11 - 09/21/2022		0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
	— NA /									
43209S	2004 F150	134	0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
	FUEL - D / 37.1 / 14 - 10/11/2022		0.00	0.00	144.44	0.00	0.00	0.00	0.00	144.44
	— NA /									
43230S	2006 F350 4\4	299	0.00	0.00	144.44	0.00	0.00	0.00	0.00	144.44
	FUEL - U / 24.5 / 12 - 10/11/2022		0.00	0.00	73.47	0.00	0.00	0.00	0.00	73.47
	— NA /									
	FUEL - D / 55.0 / 13 - 10/11/2022		0.00	0.00	213.95	0.00	0.00	0.00	0.00	213.95
	— NA /									
	FUEL - U / 9.5 / 11 - 09/21/2022		0.00	0.00	27.45	0.00	0.00	0.00	0.00	27.45
	— NA /									
	FUEL - D / 53.0 / 13 - 09/21/2022		0.00	0.00	236.91	0.00	0.00	0.00	0.00	236.91
	— NA /									
eap	1970 EQUIPMENT	0	0.00	0.00	551.78	0.00	0.00	0.00	0.00	551.78

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : VT AIR / VA Tech-Montgomery Executive Airport Lynette Austin 0501

ACCT :	905594478	1,193	0.00	0.00	920.79	0.00	0.00	0.00	0.00	920.79
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DEPARTMENT SUBTOTALS :		1,193	0.00	0.00	920.79	0.00	0.00	0.00	0.00	920.79
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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 :	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		920.79					

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		287,551	0.00	21,880.34	74,912.47	3,339.07	938.00	330.00	75.00	101,474.88

COMPANY BREAKDOWN OF CHARGES:									
			MILEAGE		0.00		PARTS (WO'S)		3,201.54
			MOTOR POOL		0.00		PARTS (IND.ISS.)		137.53
			BASE		20,958.00		CREDITS		0.00
			INSURANCE		0.00		MISCELLANEOUS		75.00
			OTHER		922.34		LABOR		938.00
			REPLACEMENT		0.00		SUBLETS		330.00
EQUIPMENT COUNT :	593		FUEL		74,912.47				

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 09/17/2022 to 10/18/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		287,551	0.00	21,880.34	74,912.47	3,339.07	938.00	330.00	75.00	101,474.88

REPORT BREAKDOWN OF CHARGES:									
	MILEAGE				0.00		PARTS (WO'S)		3,201.54
	MOTOR POOL				0.00		PARTS (IND.ISS.)		137.53
	BASE				20,958.00		CREDITS		0.00
	INSURANCE				0.00		MISCELLANEOUS		75.00
	OTHER				922.34		LABOR		938.00
	REPLACEMENT				0.00		SUBLETS		330.00
EQUIPMENT COUNT :	593				FUEL	74,912.47			

REPORT PARAMETERS:

- 1. DATE RANGE: 09/17/2022 TO 10/18/2022
 - 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