

FLEET MANAGEMENT BILLING REPORT

10/19/2022 to 11/16/2022

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
 10/19/2022 to 11/16/2022

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 / 28.3 / 11 - 11/02/2022		0.00	0.00	86.66	0.00	0.00	0.00	0.00	86.66
	— NA /									
	FUEL - U / 12.0 / CC - 10/24/2022		0.00	0.00	42.81	0.00	0.00	0.00	0.00	42.81
	— NA /									
69975s	2016 F150	980	0.00	0.00	129.47	0.00	0.00	0.00	0.00	129.47
ACCT :	230005	980	0.00	0.00	129.47	0.00	0.00	0.00	0.00	129.47
ACCOUNT CODE: 230058										
	FUEL - U / 21.4 / 11 - 10/21/2022		0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
	— NA /									
50175S	2005 Silverado	171	0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
	FUEL - U / 15.5 / 11 - 10/28/2022		0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
	— NA /									
55273S	2007 F150	228	0.00	0.00	48.89	0.00	0.00	0.00	0.00	48.89
	FUEL - U / 5.8 / 12 - 11/08/2022		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	— NA /									
	FUEL - U / 11.1 / 12 - 11/09/2022		0.00	0.00	32.49	0.00	0.00	0.00	0.00	32.49
	— NA /									
	FUEL - U / 10.5 / 11 - 10/25/2022		0.00	0.00	32.98	0.00	0.00	0.00	0.00	32.98

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

— NA /

58873S	2010 EXPLORER	453	0.00	0.00	82.46	0.00	0.00	0.00	0.00	82.46
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ACCT :	230058	852	0.00	0.00	198.79	0.00	0.00	0.00	0.00	198.79
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DEPARTMENT SUBTOTALS :		1,832	0.00	0.00	328.26	0.00	0.00	0.00	0.00	328.26
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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 :	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		328.26					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000500 / Biochemistry - Melanie Huffman (0308)										
ACCOUNT CODE: 130351										
	FUEL - U / 8.6 / 11 - 11/02/2022		0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
	— NA /									
	FUEL - U / 13.6 / 11 - 10/20/2022		0.00	0.00	42.97	0.00	0.00	0.00	0.00	42.97
	— NA /									
68322S	2016 Caravan	321	0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
ACCT :	130351	321	0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
ACCOUNT CODE: 230312										
	PARTS ISSUE # I312423		0.00	0.00	0.00	11.33	0.00	0.00	0.00	11.33
	— NA /									
57561S	2001 RAM TRUCK	0	0.00	0.00	0.00	11.33	0.00	0.00	0.00	11.33
ACCT :	230312	0	0.00	0.00	0.00	11.33	0.00	0.00	0.00	11.33

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		321	0.00	0.00	69.38	11.33	0.00	0.00	0.00	80.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			11.33
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		69.38					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 10.7 / 11 - 11/01/2022			0.00	0.00	32.86	0.00	0.00	0.00	0.00	32.86
— NA /										
FUEL - U / 44.4 / CC - 10/24/2022			0.00	0.00	165.04	0.00	0.00	0.00	0.00	165.04
— NA /										
PARTS ISSUE # I312422			0.00	0.00	0.00	7.20	0.00	0.00	0.00	7.20
— NA /										
60207S	2011 12 PAS VAN	148	0.00	0.00	197.90	7.20	0.00	0.00	0.00	205.10
ACCT : 179159		148	0.00	0.00	197.90	7.20	0.00	0.00	0.00	205.10
DEPARTMENT SUBTOTALS :		148	0.00	0.00	197.90	7.20	0.00	0.00	0.00	205.10
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			7.20
DEPARTMENT :	000600		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		197.90					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
ACCOUNT CODE: 120254										
FUEL - U / 16.0 / 11 - 11/10/2022			0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
— NA /										
63797s	2010 F150	216	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
ACCT : 120254		216	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
ACCOUNT CODE: 130364										
FUEL - U / 28.0 / 11 - 11/01/2022			0.00	0.00	85.68	0.00	0.00	0.00	0.00	85.68
— NA /										
55090S	2007 SIERA 4\4	264	0.00	0.00	85.68	0.00	0.00	0.00	0.00	85.68
ACCT : 130364		264	0.00	0.00	85.68	0.00	0.00	0.00	0.00	85.68
ACCOUNT CODE: 177924										
FUEL - U / 14.2 / 11 - 11/09/2022			0.00	0.00	41.87	0.00	0.00	0.00	0.00	41.87
— NA /										
FUEL - U / 4.0 / 11 - 11/09/2022			0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
— NA /										
FUEL - U / 9.5 / 11 - 10/21/2022			0.00	0.00	29.99	0.00	0.00	0.00	0.00	29.99
— NA /										
FUEL - U / 11.2 / 11 - 10/24/2022			0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25

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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 / 14.5 / 11 - 10/26/2022			0.00	0.00	45.74	0.00	0.00	0.00	0.00	45.74
— NA /										
79412s	2020 F150	1,487	0.00	0.00	164.52	0.00	0.00	0.00	0.00	164.52
ACCT : 177924										
		1,487	0.00	0.00	164.52	0.00	0.00	0.00	0.00	164.52
ACCOUNT CODE: 230254										
FUEL - U / 17.2 / 11 - 11/03/2022			0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
— NA /										
50112S	2005 F150	220	0.00	0.00	52.66	0.00	0.00	0.00	0.00	52.66
FUEL - U / 13.0 / 12 - 10/26/2022			0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
— NA /										
65551S	2013 F150	0	0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
FUEL - U / 14.1 / 11 - 11/04/2022			0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
— NA /										
69987S	2016 F150	226	0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
FUEL - U / 9.2 / 11 - 11/07/2022			0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
— NA /										
FUEL - U / 14.0 / 11 - 10/19/2022			0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
— NA /										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 29.4 / CC - 10/24/2022			0.00	0.00	106.28	0.00	0.00	0.00	0.00	106.28
— NA /										
79433S	2020 F150	974	0.00	0.00	178.47	0.00	0.00	0.00	0.00	178.47
ACCT : 230254		1,420	0.00	0.00	315.26	0.00	0.00	0.00	0.00	315.26
ACCOUNT CODE: 230688										
FUEL - U / 15.8 / 11 - 10/24/2022			0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
— NA /										
79439S	2020 Caravan	302	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCT : 230688		302	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCOUNT CODE: 445704										
FUEL - U / 16.1 / 11 - 10/25/2022			0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
— NA /										
68336S	2015 F150	649	0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
ACCT : 445704		649	0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
ACCOUNT CODE: 450792										

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)										
FUEL - U / 5.3 / 11 - 10/20/2022			0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
— NA /										
81730S	2022 Mavrick	205	0.00	0.00	16.60	0.00	0.00	0.00	0.00	16.60
ACCT : 450792			205	0.00	16.60	0.00	0.00	0.00	0.00	16.60
ACCOUNT CODE: 451625										
FUEL - U / 63.2 / CC - 10/24/2022			0.00	0.00	213.81	0.00	0.00	0.00	0.00	213.81
— NA /										
71540s	2016 COLORADO	1,858	0.00	0.00	213.81	0.00	0.00	0.00	0.00	213.81
ACCT : 451625			1,858	0.00	213.81	0.00	0.00	0.00	0.00	213.81
ACCOUNT CODE: 453122										
FUEL - U / 13.1 / CC - 10/24/2022			0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
— NA /										
45240S	2001 SIERRA	0	0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
ACCT : 453122			0	0.00	45.83	0.00	0.00	0.00	0.00	45.83

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 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		6,401	0.00	0.00	988.85	0.00	0.00	0.00	0.00	988.85
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		988.85					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000800 / Forestry - Kathie Hollandworth (0324)										
ACCOUNT CODE: 230059										
	FUEL - U / 11.1 / 11 - 10/19/2022		0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	— NA /									
	FUEL - U / 26.8 / 11 - 10/28/2022		0.00	0.00	84.55	0.00	0.00	0.00	0.00	84.55
	— NA /									
48981S	2004 Silverado	219	0.00	0.00	119.36	0.00	0.00	0.00	0.00	119.36
	FUEL - U / 14.8 / 11 - 11/02/2022		0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
	— NA /									
	FUEL - U / 16.3 / 12 - 10/18/2022		0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
	— NA /									
	FUEL - U / 6.7 / 11 - 10/20/2022		0.00	0.00	21.04	0.00	0.00	0.00	0.00	21.04
	— NA /									
	FUEL - U / 8.6 / 11 - 10/27/2022		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	— NA /									
68291S	2015 F150	1,386	0.00	0.00	144.79	0.00	0.00	0.00	0.00	144.79
	FUEL - U / 10.9 / 11 - 11/04/2022		0.00	0.00	33.26	0.00	0.00	0.00	0.00	33.26
	— NA /									
	FUEL - U / 20.0 / 11 - 11/09/2022		0.00	0.00	58.65	0.00	0.00	0.00	0.00	58.65
	— NA /									
76285s	2019 F150	867	0.00	0.00	91.91	0.00	0.00	0.00	0.00	91.91
ACCT :	230059	2,472	0.00	0.00	356.06	0.00	0.00	0.00	0.00	356.06

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,472	0.00	0.00	356.06	0.00	0.00	0.00	0.00	356.06
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		356.06					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
ACCOUNT CODE: 230060										
FUEL - U / 26.6 / 11 - 11/11/2022			0.00	0.00	78.29	0.00	0.00	0.00	0.00	78.29
— NA /										
41523S	2000 SUBURBAN	662	0.00	0.00	78.29	0.00	0.00	0.00	0.00	78.29
FUEL - U / 26.9 / 11 - 10/18/2022			0.00	0.00	84.70	0.00	0.00	0.00	0.00	84.70
— NA /										
66998s	2014 F150	1,875	0.00	0.00	84.70	0.00	0.00	0.00	0.00	84.70
FUEL - U / 20.2 / 11 - 11/03/2022			0.00	0.00	61.87	0.00	0.00	0.00	0.00	61.87
— NA /										
FUEL - U / 17.6 / 11 - 10/19/2022			0.00	0.00	55.31	0.00	0.00	0.00	0.00	55.31
— NA /										
FUEL - U / 26.1 / 12 - 10/25/2022			0.00	0.00	82.15	0.00	0.00	0.00	0.00	82.15
— NA /										
69974s	2016 F150	1,129	0.00	0.00	199.33	0.00	0.00	0.00	0.00	199.33
FUEL - U / 9.9 / 12 - 11/13/2022			0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
— NA /										
FUEL - U / 12.4 / 12 - 10/23/2022			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
80237S	2021 F150	363	0.00	0.00	68.02	0.00	0.00	0.00	0.00	68.02

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DEPARTMENT : 000900 / Fisheries & Wildlife Sciences -Beth Jones (0321)										
76286s	2011 LIBERTY	497	0.00	0.00	91.19	0.00	0.00	0.00	0.00	91.19
ACCT :	467355	497	0.00	0.00	91.19	0.00	0.00	0.00	0.00	91.19
DEPARTMENT SUBTOTALS :		4,526	0.00	0.00	1,045.09	0.00	0.00	0.00	0.00	1,045.09
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	000900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,045.09					

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EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)										
ACCOUNT CODE: 115487										
	FUEL - U / 29.6 / 12 - 10/28/2022		0.00	0.00	93.27	0.00	0.00	0.00	0.00	93.27
	— NA /									
79421s	2012 Silverado	435	0.00	0.00	93.27	0.00	0.00	0.00	0.00	93.27
	FUEL - U / 6.0 / 12 - 11/14/2022		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	— NA /									
	FUEL - D / 4.5 / 14 - 10/21/2022		0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
	— NA /									
	FUEL - U / 4.7 / 12 - 10/27/2022		0.00	0.00	14.74	0.00	0.00	0.00	0.00	14.74
	— NA /									
ahnhort	2011 CANS	0	0.00	0.00	53.93	0.00	0.00	0.00	0.00	53.93
	ACCT : 115487	435	0.00	0.00	147.20	0.00	0.00	0.00	0.00	147.20
ACCOUNT CODE: 441613										
	FUEL - U / 20.4 / 11 - 11/04/2022		0.00	0.00	62.55	0.00	0.00	0.00	0.00	62.55
	— NA /									
	FUEL - U / 9.7 / 11 - 10/24/2022		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	— NA /									
68275S	2015 F150	0	0.00	0.00	93.07	0.00	0.00	0.00	0.00	93.07

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 : 441613		0	0.00	0.00	93.07	0.00	0.00	0.00	0.00	93.07
ACCOUNT CODE: 445770										
FUEL - U / 114.4 / CC - 10/24/2022			0.00	0.00	399.80	0.00	0.00	0.00	0.00	399.80
— NA /										
74602s	2017 F250-4x4	937	0.00	0.00	399.80	0.00	0.00	0.00	0.00	399.80
ACCT : 445770		937	0.00	0.00	399.80	0.00	0.00	0.00	0.00	399.80
ACCOUNT CODE: 445780										
FUEL - U / 14.1 / 12 - 11/02/2022			0.00	0.00	43.12	0.00	0.00	0.00	0.00	43.12
— NA /										
FUEL - U / 12.0 / 11 - 11/04/2022			0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
— NA /										
FUEL - U / 10.6 / 11 - 11/09/2022			0.00	0.00	31.05	0.00	0.00	0.00	0.00	31.05
— NA /										
FUEL - U / 9.4 / 11 - 10/24/2022			0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
— NA /										
71517s	2016 SPORT UTIL	2,125	0.00	0.00	140.60	0.00	0.00	0.00	0.00	140.60
FUEL - U / 17.2 / 11 - 11/04/2022			0.00	0.00	52.54	0.00	0.00	0.00	0.00	52.54
— NA /										
FUEL - U / 7.1 / 11 - 10/18/2022			0.00	0.00	22.27	0.00	0.00	0.00	0.00	22.27
— NA /										
FUEL - U / 15.2 / 12 - 10/25/2022			0.00	0.00	47.94	0.00	0.00	0.00	0.00	47.94

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /										
ECSES	1990 EQUIPMENT	0	0.00	0.00	122.75	0.00	0.00	0.00	0.00	122.75
ACCT :	445780	2,125	0.00	0.00	263.35	0.00	0.00	0.00	0.00	263.35
ACCOUNT CODE: 467414										
FUEL - U / 91.4 / CC - 10/24/2022										
— NA /										
50195S	2006 F150	0	0.00	0.00	308.86	0.00	0.00	0.00	0.00	308.86
FUEL - D / 120.9 / CC - 10/24/2022										
— NA /										
71512s	2016 Silverado	1,130	0.00	0.00	572.38	0.00	0.00	0.00	0.00	572.38
ACCT :	467414	1,130	0.00	0.00	881.24	0.00	0.00	0.00	0.00	881.24
ACCOUNT CODE: 467783										
FUEL - D / 99.7 / CC - 10/24/2022										
— NA /										
68273S	2015 F250-4x4	1,439	0.00	0.00	479.74	0.00	0.00	0.00	0.00	479.74

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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		1,439	0.00	0.00	479.74	0.00	0.00	0.00	0.00	479.74
ACCOUNT CODE: 881049										
FUEL - U / 170.2 / CC - 10/24/2022			0.00	0.00	588.16	0.00	0.00	0.00	0.00	588.16
— NA /										
57593S	2007 Silverado	2,757	0.00	0.00	588.16	0.00	0.00	0.00	0.00	588.16
FUEL - U / 34.1 / CC - 10/24/2022			0.00	0.00	117.72	0.00	0.00	0.00	0.00	117.72
— NA /										
66908s	2007 TRAILBLAZER	432	0.00	0.00	117.72	0.00	0.00	0.00	0.00	117.72
ACCT : 881049		3,189	0.00	0.00	705.88	0.00	0.00	0.00	0.00	705.88
DEPARTMENT SUBTOTALS :		9,255	0.00	0.00	2,970.28	0.00	0.00	0.00	0.00	2,970.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :			11	MOTOR POOL	0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :			001300	BASE	0.00		CREDITS			0.00
				INSURANCE	0.00		MISCELLANEOUS			0.00
				OTHER	0.00		LABOR			0.00
				REPLACEMENT	0.00		SUBLETS			0.00
				FUEL	2,970.28					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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: 547010										
FUEL - U / 12.4 / 12 - 10/26/2022			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
— NA /										
66999S	2015 EXPLORER	264	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
ACCT :	547010	264	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
DEPARTMENT SUBTOTALS :		264	0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	001400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		39.00					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002000 / Southern Piedmont AREC - 2375 Darvills Rd, Blackstone 23824										
ACCOUNT CODE: 140081										
FUEL - U / 41.6 / CC - 10/24/2022			0.00	0.00	141.77	0.00	0.00	0.00	0.00	141.77
— NA /										
66928s	2014 F150	1,399	0.00	0.00	141.77	0.00	0.00	0.00	0.00	141.77
FUEL - U / 58.1 / CC - 10/24/2022			0.00	0.00	186.45	0.00	0.00	0.00	0.00	186.45
— NA /										
80246S	2021 ESCAPE	3,104	0.00	0.00	186.45	0.00	0.00	0.00	0.00	186.45
ACCT :	140081	4,503	0.00	0.00	328.22	0.00	0.00	0.00	0.00	328.22
DEPARTMENT SUBTOTALS :		4,503	0.00	0.00	328.22	0.00	0.00	0.00	0.00	328.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	002000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		328.22					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12.0 / 11 - 11/01/2022			0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
— NA /										
50167S	2005 SIERRA	132	0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
FUEL - U / 10.8 / 12 - 11/09/2022			0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
— NA /										
FUEL - U / 10.3 / 11 - 10/31/2022			0.00	0.00	31.58	0.00	0.00	0.00	0.00	31.58
— NA /										
58825S	2009 ESCAPE	495	0.00	0.00	63.21	0.00	0.00	0.00	0.00	63.21
ACCT :	130484	627	0.00	0.00	99.93	0.00	0.00	0.00	0.00	99.93
DEPARTMENT SUBTOTALS :		627	0.00	0.00	99.93	0.00	0.00	0.00	0.00	99.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		99.93					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 002800 / Agriculture & Life Sciences - Jasmine Phillips (0341)										
FUEL - U / 41.5 / CC - 10/24/2022			0.00	0.00	144.96	0.00	0.00	0.00	0.00	144.96
— NA /										
69954S	2016 IMPALA	2,645	0.00	0.00	276.90	0.00	0.00	0.00	0.00	276.90
ACCT :	998745	2,645	0.00	0.00	276.90	0.00	0.00	0.00	0.00	276.90
DEPARTMENT SUBTOTALS :		5,089	0.00	0.00	627.59	0.00	0.00	0.00	0.00	627.59
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			627.59					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003400 / College of Veterinary Medicine - Angela Webb 0442										
ACCOUNT CODE: 120404										
FUEL - U / 20.6 / 11 - 11/01/2022			0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
— NA /										
40059S	1998 PICKUP	253	0.00	0.00	62.97	0.00	0.00	0.00	0.00	62.97
FUEL - U / 14.2 / 12 - 11/02/2022			0.00	0.00	43.48	0.00	0.00	0.00	0.00	43.48
— NA /										
79402s	2019 Transist Wagon	247	0.00	0.00	43.48	0.00	0.00	0.00	0.00	43.48
ACCT :	120404	500	0.00	0.00	106.45	0.00	0.00	0.00	0.00	106.45
DEPARTMENT SUBTOTALS :		500	0.00	0.00	106.45	0.00	0.00	0.00	0.00	106.45
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		106.45					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003700 / Population Health Sciences Dept - Tammy Stevers (0395)										
ACCOUNT CODE: 118799										
FUEL - U / 77.2 / CC - 10/24/2022			0.00	0.00	257.13	0.00	0.00	0.00	0.00	257.13
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA10	2016 IMPALA	3,495	0.00	483.00	257.13	0.00	0.00	0.00	0.00	740.13
ACCT :	118799	3,495	0.00	483.00	257.13	0.00	0.00	0.00	0.00	740.13
DEPARTMENT SUBTOTALS :		3,495	0.00	483.00	257.13	0.00	0.00	0.00	0.00	740.13
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		257.13					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)										
ACCOUNT CODE: 117722										
	FUEL - U / 15.8 / 11 - 11/07/2022		0.00	0.00	48.35	0.00	0.00	0.00	0.00	48.35
	— NA /									
	FUEL - U / 15.7 / 11 - 11/14/2022		0.00	0.00	46.07	0.00	0.00	0.00	0.00	46.07
	— NA /									
	FUEL - U / 10.5 / 12 - 11/15/2022		0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
	— NA /									
	FUEL - U / 10.3 / 11 - 10/19/2022		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
	— NA /									
	FUEL - U / 11.5 / 11 - 10/25/2022		0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
	— NA /									
	FUEL - U / 15.7 / 11 - 10/31/2022		0.00	0.00	49.58	0.00	0.00	0.00	0.00	49.58
	— NA /									
60195S	2011 F250-4x4	858	0.00	0.00	243.63	0.00	0.00	0.00	0.00	243.63
	FUEL - U / 19.9 / 11 - 11/14/2022		0.00	0.00	58.51	0.00	0.00	0.00	0.00	58.51
	— NA /									
	FUEL - U / 21.8 / 11 - 11/16/2022		0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
	— NA /									
	FUEL - U / 19.4 / 11 - 10/21/2022		0.00	0.00	60.98	0.00	0.00	0.00	0.00	60.98
	— NA /									
	FUEL - U / 13.0 / 11 - 10/24/2022		0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
	— NA /									
	FUEL - U / 11.0 / 11 - 10/26/2022		0.00	0.00	34.56	0.00	0.00	0.00	0.00	34.56
	— NA /									
61720S	2011 F250	916	0.00	0.00	258.89	0.00	0.00	0.00	0.00	258.89

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12.6 / 11 - 11/01/2022		0.00	0.00	38.59	0.00	0.00	0.00	0.00	38.59
	— NA /									
	FUEL - U / 7.9 / 11 - 11/02/2022		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
	— NA /									
	FUEL - U / 13.4 / 11 - 11/04/2022		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
	— NA /									
	FUEL - U / 14.9 / 11 - 11/07/2022		0.00	0.00	45.44	0.00	0.00	0.00	0.00	45.44
	— NA /									
	FUEL - U / 12.6 / 11 - 11/10/2022		0.00	0.00	37.13	0.00	0.00	0.00	0.00	37.13
	— NA /									
	FUEL - U / 10.9 / 11 - 11/11/2022		0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
	— NA /									
	FUEL - U / 9.2 / 11 - 11/14/2022		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	— NA /									
	FUEL - U / 8.9 / 11 - 11/15/2022		0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
	— NA /									
	FUEL - U / 8.2 / 11 - 10/18/2022		0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
	— NA /									
	FUEL - U / 14.6 / 11 - 10/24/2022		0.00	0.00	45.96	0.00	0.00	0.00	0.00	45.96
	— NA /									
	FUEL - U / 8.2 / 11 - 10/25/2022		0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
	— NA /									
	FUEL - U / 10.5 / 11 - 10/27/2022		0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	— NA /									
66996S	2015 F250-4x4	1,473	0.00	0.00	402.96	0.00	0.00	0.00	0.00	402.96
	FUEL - U / 18.5 / 11 - 11/01/2022		0.00	0.00	56.70	0.00	0.00	0.00	0.00	56.70
	— NA /									
	FUEL - U / 20.0 / 11 - 11/03/2022		0.00	0.00	61.11	0.00	0.00	0.00	0.00	61.11
	— NA /									
	FUEL - U / 23.8 / 11 - 11/11/2022		0.00	0.00	70.03	0.00	0.00	0.00	0.00	70.03

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 26.7 / 11 - 10/27/2022		0.00	0.00	83.98	0.00	0.00	0.00	0.00	83.98
	— NA /									
74639S	2018 F250-4x4	1,060	0.00	0.00	271.82	0.00	0.00	0.00	0.00	271.82
ACCT : 117722		4,307	0.00	0.00	1,177.30	0.00	0.00	0.00	0.00	1,177.30
ACCOUNT CODE: 117998										
	FUEL - U / 11.7 / 11 - 11/14/2022		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	— NA /									
	FUEL - U / 22.1 / 11 - 10/21/2022		0.00	0.00	69.68	0.00	0.00	0.00	0.00	69.68
	— NA /									
	FUEL - U / 8.9 / 11 - 10/25/2022		0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
	— NA /									
58810S	2009 F350 4x4	432	0.00	0.00	132.14	0.00	0.00	0.00	0.00	132.14
	FUEL - D / 4.9 / 13 - 11/14/2022		0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
	— NA /									
	FUEL - D / 4.8 / 14 - 11/14/2022		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	— NA /									
Equip	2017 EQUIPMENT	0	0.00	0.00	46.46	0.00	0.00	0.00	0.00	46.46
ACCT : 117998		432	0.00	0.00	178.60	0.00	0.00	0.00	0.00	178.60
ACCOUNT CODE: 120014										

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 18.0 / 11 - 11/11/2022		0.00	0.00	53.04	0.00	0.00	0.00	0.00	53.04
	— NA /									
	FUEL - U / 12.1 / 11 - 10/19/2022		0.00	0.00	38.05	0.00	0.00	0.00	0.00	38.05
	— NA /									
	FUEL - U / 20.1 / 11 - 10/25/2022		0.00	0.00	63.19	0.00	0.00	0.00	0.00	63.19
	— NA /									
71509s	2017 F250	1,370	0.00	0.00	363.21	0.00	0.00	0.00	0.00	363.21
	FUEL - U / 14.0 / 11 - 11/04/2022		0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
	— NA /									
	FUEL - U / 25.6 / 11 - 11/10/2022		0.00	0.00	75.32	0.00	0.00	0.00	0.00	75.32
	— NA /									
	FUEL - U / 9.4 / 11 - 10/19/2022		0.00	0.00	29.52	0.00	0.00	0.00	0.00	29.52
	— NA /									
	FUEL - U / 26.1 / CC - 10/24/2022		0.00	0.00	90.41	0.00	0.00	0.00	0.00	90.41
	— NA /									
	FUEL - U / 21.2 / 11 - 10/24/2022		0.00	0.00	66.69	0.00	0.00	0.00	0.00	66.69
	— NA /									
	FUEL - U / 18.0 / 11 - 10/27/2022		0.00	0.00	56.76	0.00	0.00	0.00	0.00	56.76
	— NA /									
77304s	2019 F250-4x4	1,758	0.00	0.00	361.54	0.00	0.00	0.00	0.00	361.54
ACCT :	120014	6,406	0.00	0.00	1,604.71	0.00	0.00	0.00	0.00	1,604.71

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		11,145	0.00	0.00	2,960.61	0.00	0.00	0.00	0.00	2,960.61
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	13		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	003900		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,960.61					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
ACCOUNT CODE: 122884										
FUEL - U / 33.6 / CC - 10/24/2022			0.00	0.00	114.24	0.00	0.00	0.00	0.00	114.24
— NA /										
69970S	2016 Transit-350	0	0.00	0.00	114.24	0.00	0.00	0.00	0.00	114.24
FUEL - U / 33.9 / CC - 10/24/2022			0.00	0.00	116.34	0.00	0.00	0.00	0.00	116.34
— NA /										
69971S	2016 Transist Wagon	0	0.00	0.00	116.34	0.00	0.00	0.00	0.00	116.34
ACCT :	122884	0	0.00	0.00	230.58	0.00	0.00	0.00	0.00	230.58
ACCOUNT CODE: 412698										
FUEL - U / 15.7 / 12 - 11/15/2022			0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01
— NA /										
55298S	2008 EXPLORER	153	0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01
ACCT :	412698	153	0.00	0.00	46.01	0.00	0.00	0.00	0.00	46.01
ACCOUNT CODE: 450702										
FUEL - U / 47.6 / CC - 10/24/2022			0.00	0.00	157.96	0.00	0.00	0.00	0.00	157.96

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 004000 / Biology - Stacie Quesenberry (0406)										
— NA /										
66987S	2014 F150	831	0.00	0.00	157.96	0.00	0.00	0.00	0.00	157.96
FUEL - U / 67.6 / CC - 10/24/2022			0.00	0.00	223.58	0.00	0.00	0.00	0.00	223.58
— NA /										
79441S	2020 F150	1,085	0.00	0.00	223.58	0.00	0.00	0.00	0.00	223.58
ACCT :	450702	1,916	0.00	0.00	381.54	0.00	0.00	0.00	0.00	381.54
DEPARTMENT SUBTOTALS :		2,069	0.00	0.00	658.13	0.00	0.00	0.00	0.00	658.13
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	5	MOTOR POOL		0.00			PARTS (IND.ISS.)		0.00	
DEPARTMENT :	004000	BASE		0.00			CREDITS		0.00	
		INSURANCE		0.00			MISCELLANEOUS		0.00	
		OTHER		0.00			LABOR		0.00	
		REPLACEMENT		0.00			SUBLETS		0.00	
		FUEL		658.13						

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA11	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
FUEL - U / 10.3 / 11 - 10/18/2022			0.00	0.00	32.35	0.00	0.00	0.00	0.00	32.35
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
pa131	2016 IMPALA	163	0.00	483.00	32.35	0.00	0.00	0.00	0.00	515.35
ACCT :	220423	163	0.00	1,036.00	32.35	0.00	0.00	0.00	0.00	1,068.35
DEPARTMENT SUBTOTALS :		163	0.00	1,036.00	32.35	0.00	0.00	0.00	0.00	1,068.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		32.35					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 222.5 / CC - 10/24/2022			0.00	0.00	701.46	0.00	0.00	0.00	0.00	701.46
— NA /										
58894S	2010 SUB4X4	0	0.00	0.00	701.46	0.00	0.00	0.00	0.00	701.46
FUEL - U / 10.5 / 11 - 11/03/2022			0.00	0.00	32.22	0.00	0.00	0.00	0.00	32.22
— NA /										
FUEL - U / 6.6 / 12 - 10/27/2022			0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
— NA /										
77327s	2010 Sienna	1,208	0.00	0.00	52.92	0.00	0.00	0.00	0.00	52.92
ACCT :	120556	1,208	0.00	0.00	754.38	0.00	0.00	0.00	0.00	754.38
DEPARTMENT SUBTOTALS :		1,208	0.00	0.00	754.38	0.00	0.00	0.00	0.00	754.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	004400		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		754.38					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 005200 / Physics - Sherri Collins (0435)										
ACCOUNT CODE: 230457										
FUEL - U / 23.0 / 11 - 11/02/2022			0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
— NA /										
39998S	1998 C1500	329	0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
ACCT :	230457	329	0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
DEPARTMENT SUBTOTALS :		329	0.00	0.00	70.35	0.00	0.00	0.00	0.00	70.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	005200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		70.35					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 14.8 / 11 - 11/03/2022		0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
	— NA /									
	FUEL - U / 6.9 / 11 - 11/10/2022		0.00	0.00	20.23	0.00	0.00	0.00	0.00	20.23
	— NA /									
	FUEL - U / 15.6 / 11 - 10/24/2022		0.00	0.00	49.11	0.00	0.00	0.00	0.00	49.11
	— NA /									
65571S	2013 Caravan	779	0.00	0.00	114.63	0.00	0.00	0.00	0.00	114.63
	WORK ORDER # 0000113749		0.00	0.00	0.00	167.99	94.25	0.00	5.00	267.24
	— NA /									
68327S	2016 Caravan	3	0.00	0.00	0.00	167.99	94.25	0.00	5.00	267.24
	FUEL - U / 13.7 / 12 - 11/11/2022		0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
	— NA /									
76299s	2019 Caravan	191	0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
ACCT : 123334		973	0.00	0.00	155.00	167.99	94.25	0.00	5.00	422.24

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		973	0.00	0.00	155.00	167.99	94.25	0.00	5.00	422.24
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			167.99
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	007700		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			94.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		155.00					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 659843

FUEL - U / 20.6 / 11 - 11/10/2022			0.00	0.00	60.62	0.00	0.00	0.00	0.00	60.62
— NA /										
FUEL - U / 17.4 / 11 - 11/15/2022			0.00	0.00	51.16	0.00	0.00	0.00	0.00	51.16
— NA /										

61795s	2013 Express 1500	519	0.00	0.00	111.78	0.00	0.00	0.00	0.00	111.78
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ACCT :	659843	519	0.00	0.00	111.78	0.00	0.00	0.00	0.00	111.78
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DEPARTMENT SUBTOTALS :		519	0.00	0.00	111.78	0.00	0.00	0.00	0.00	111.78
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	007900		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		111.78					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12.2 / 11 - 11/08/2022			0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
— NA /										
55230S	2007 COLORADO	186	0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
ACCT :	230534	186	0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
DEPARTMENT SUBTOTALS :		186	0.00	0.00	35.75	0.00	0.00	0.00	0.00	35.75
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		35.75					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 010300 / Civil & Environmental Engineering - Bonnie Franklin (0105)										
ACCOUNT CODE: 232459										
	FUEL - D / 4.1 / 13 - 11/09/2022		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
	— NA /									
	FUEL - D / 4.8 / 14 - 11/09/2022		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	— NA /									
EQP021	2017 EQUIP	0	0.00	0.00	42.52	0.00	0.00	0.00	0.00	42.52
	FUEL - U / 26.8 / 11 - 11/01/2022		0.00	0.00	82.13	0.00	0.00	0.00	0.00	82.13
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA143	2013 F250	154	0.00	502.00	82.13	0.00	0.00	0.00	0.00	584.13
ACCT :	232459	154	0.00	502.00	124.65	0.00	0.00	0.00	0.00	626.65

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		154	0.00	502.00	124.65	0.00	0.00	0.00	0.00	626.65
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010300		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		124.65					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 16.7 / CC - 10/24/2022			0.00	0.00	59.55	0.00	0.00	0.00	0.00	59.55
— NA /										
55231S	2007 COLORADO	267	0.00	0.00	59.55	0.00	0.00	0.00	0.00	59.55
FUEL - U / 23.9 / CC - 10/24/2022			0.00	0.00	80.34	0.00	0.00	0.00	0.00	80.34
— NA /										
55257S	2008 Ram	321	0.00	0.00	80.34	0.00	0.00	0.00	0.00	80.34
FUEL - U / 86.4 / CC - 10/24/2022			0.00	0.00	301.30	0.00	0.00	0.00	0.00	301.30
— NA /										
77324s	2019 F150	708	0.00	0.00	301.30	0.00	0.00	0.00	0.00	301.30
FUEL - U / 22.2 / CC - 10/24/2022			0.00	0.00	79.74	0.00	0.00	0.00	0.00	79.74
— NA /										
81723S	2022 Express 1500	390	0.00	0.00	79.74	0.00	0.00	0.00	0.00	79.74
ACCT :	467452	1,686	0.00	0.00	520.93	0.00	0.00	0.00	0.00	520.93

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,686	0.00	0.00	520.93	0.00	0.00	0.00	0.00	520.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	010305		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		520.93					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 232406

FUEL - U / 24.3 / 11 - 11/09/2022			0.00	0.00	71.35	0.00	0.00	0.00	0.00	71.35
— NA /										

50170S	2005 Silverado	323	0.00	0.00	71.35	0.00	0.00	0.00	0.00	71.35
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ACCT :	232406	323	0.00	0.00	71.35	0.00	0.00	0.00	0.00	71.35
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DEPARTMENT SUBTOTALS :		323	0.00	0.00	71.35	0.00	0.00	0.00	0.00	71.35
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			71.35					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.0 / 11 - 11/04/2022		0.00	0.00	61.14	0.00	0.00	0.00	0.00	61.14
	— NA /									
	FUEL - U / 63.4 / CC - 10/24/2022		0.00	0.00	238.26	0.00	0.00	0.00	0.00	238.26
	— 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	1,678	0.00	602.00	299.40	0.00	0.00	0.00	0.00	901.40
	FUEL - U / 21.7 / 12 - 11/09/2022		0.00	0.00	63.65	0.00	0.00	0.00	0.00	63.65
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA48	2006 F150	265	0.00	502.00	63.65	0.00	0.00	0.00	0.00	565.65
ACCT :	121970	1,943	0.00	1,104.00	363.05	0.00	0.00	0.00	0.00	1,467.05

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,943	0.00	1,104.00	363.05	0.00	0.00	0.00	0.00	1,467.05
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		363.05					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 10.2 / 11 - 11/02/2022		0.00	0.00	31.27	0.00	0.00	0.00	0.00	31.27
	— NA /									
	FUEL - U / 10.3 / 11 - 11/08/2022		0.00	0.00	30.16	0.00	0.00	0.00	0.00	30.16
	— NA /									
	FUEL - U / 8.1 / 11 - 11/11/2022		0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
	— NA /									
	FUEL - U / 10.6 / 11 - 10/21/2022		0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
	— NA /									
	FUEL - U / 10.0 / 11 - 10/28/2022		0.00	0.00	31.56	0.00	0.00	0.00	0.00	31.56
	— NA /									
	BASE CHARGE		0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
	— NA /									
pa64	2017 Corolla	1,762	0.00	461.00	150.11	0.00	0.00	0.00	0.00	611.11
ACCT :	179149	1,762	0.00	461.00	150.11	0.00	0.00	0.00	0.00	611.11

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,762	0.00	461.00	150.11	0.00	0.00	0.00	0.00	611.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		150.11					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 015100 / Architecture - Jennifer Yates 0178										
ACCOUNT CODE: 118910										
FUEL - U / 12.0 / 11 - 11/14/2022			0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
— NA /										
55084S	2007 SIERRA	117	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
ACCT :	118910	117	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
DEPARTMENT SUBTOTALS :		117	0.00	0.00	35.28	0.00	0.00	0.00	0.00	35.28
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	015100		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		35.28					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082										
ACCOUNT CODE: 548023										
FUEL - U / 38.2 / CC - 10/24/2022			0.00	0.00	135.80	0.00	0.00	0.00	0.00	135.80
— NA /										
68262S	2007 COMPASS	2,098	0.00	0.00	135.80	0.00	0.00	0.00	0.00	135.80
FUEL - U / 33.4 / CC - 10/24/2022			0.00	0.00	117.00	0.00	0.00	0.00	0.00	117.00
— NA /										
68334S	2016 BUS	327	0.00	0.00	117.00	0.00	0.00	0.00	0.00	117.00
ACCT :	548023	2,425	0.00	0.00	252.80	0.00	0.00	0.00	0.00	252.80
DEPARTMENT SUBTOTALS :		2,425	0.00	0.00	252.80	0.00	0.00	0.00	0.00	252.80
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	017100	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			252.80					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 6.5 / CC - 10/24/2022			0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
— NA /										
61756S	2013 Express 3500	118	0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
FUEL - U / 73.5 / CC - 10/24/2022			0.00	0.00	275.19	0.00	0.00	0.00	0.00	275.19
— NA /										
68294S	2015 COMPASS	1,813	0.00	0.00	275.19	0.00	0.00	0.00	0.00	275.19
FUEL - U / 17.0 / CC - 10/24/2022			0.00	0.00	59.69	0.00	0.00	0.00	0.00	59.69
— NA /										
77347s	2019 Caravan	410	0.00	0.00	59.69	0.00	0.00	0.00	0.00	59.69
ACCT :	118636	2,341	0.00	0.00	355.42	0.00	0.00	0.00	0.00	355.42

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,341	0.00	0.00	355.42	0.00	0.00	0.00	0.00	355.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		355.42					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12.1 / CC - 10/24/2022			0.00	0.00	42.51	0.00	0.00	0.00	0.00	42.51
— NA /										
48465S	2003 SAVANA	0	0.00	0.00	42.51	0.00	0.00	0.00	0.00	42.51
FUEL - U / 58.1 / CC - 10/24/2022			0.00	0.00	199.74	0.00	0.00	0.00	0.00	199.74
— NA /										
48470S	2003 SAVANA	810	0.00	0.00	199.74	0.00	0.00	0.00	0.00	199.74
FUEL - U / 45.1 / CC - 10/24/2022			0.00	0.00	152.92	0.00	0.00	0.00	0.00	152.92
— NA /										
60203s	2011 SAVANA	0	0.00	0.00	152.92	0.00	0.00	0.00	0.00	152.92
FUEL - U / 67.6 / CC - 10/24/2022			0.00	0.00	222.27	0.00	0.00	0.00	0.00	222.27
— NA /										
65622S	2013 F250	991	0.00	0.00	222.27	0.00	0.00	0.00	0.00	222.27
FUEL - U / 18.6 / CC - 10/24/2022			0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
— NA /										
68268S	2014 ECONLINE	290	0.00	0.00	64.17	0.00	0.00	0.00	0.00	64.17
FUEL - U / 6.8 / CC - 10/24/2022			0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /										
71582s	2012 IMPALA	129	0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
FUEL - U / 24.8 / CC - 10/24/2022			0.00	0.00	82.05	0.00	0.00	0.00	0.00	82.05
— NA /										
79420s	2018 Caravan	597	0.00	0.00	82.05	0.00	0.00	0.00	0.00	82.05
FUEL - U / 16.2 / CC - 10/24/2022			0.00	0.00	54.77	0.00	0.00	0.00	0.00	54.77
— NA /										
80220S	2019 Express 3500	652	0.00	0.00	54.77	0.00	0.00	0.00	0.00	54.77
ACCT :	230128	3,469	0.00	0.00	840.18	0.00	0.00	0.00	0.00	840.18
DEPARTMENT SUBTOTALS :		3,469	0.00	0.00	840.18	0.00	0.00	0.00	0.00	840.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		840.18					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 13.2 / CC - 10/24/2022 — NA /			0.00	0.00	46.12	0.00	0.00	0.00	0.00	46.12
80224S	2021 Rogue	389	0.00	0.00	46.12	0.00	0.00	0.00	0.00	46.12
FUEL - U / 37.0 / CC - 10/24/2022 — NA /			0.00	0.00	125.13	0.00	0.00	0.00	0.00	125.13
81717S	2022 ESCAPE	1,024	0.00	0.00	125.13	0.00	0.00	0.00	0.00	125.13
FUEL - U / 14.7 / CC - 10/24/2022 — NA /			0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
81718S	2022 ESCAPE	463	0.00	0.00	50.87	0.00	0.00	0.00	0.00	50.87
ACCT :	141156	1,876	0.00	0.00	222.12	0.00	0.00	0.00	0.00	222.12

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,876	0.00	0.00	222.12	0.00	0.00	0.00	0.00	222.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		222.12					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 26.1 / CC - 10/24/2022			0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
— NA /										

68316s	2016 IMPALA	744	0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
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ACCT :	140232	744	0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
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DEPARTMENT SUBTOTALS :		744	0.00	0.00	81.17	0.00	0.00	0.00	0.00	81.17
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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 :	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			81.17					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 140264

FUEL - U / 56.8 / CC - 10/24/2022			0.00	0.00	197.50	0.00	0.00	0.00	0.00	197.50
— NA /										

60213s	2011 Caravan	1,194	0.00	0.00	197.50	0.00	0.00	0.00	0.00	197.50
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FUEL - U / 31.8 / CC - 10/24/2022			0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16
— NA /										

81711S	2022 ESCAPE	1,071	0.00	0.00	110.16	0.00	0.00	0.00	0.00	110.16
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ACCT : 140264		2,265	0.00	0.00	307.66	0.00	0.00	0.00	0.00	307.66
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DEPARTMENT SUBTOTALS :		2,265	0.00	0.00	307.66	0.00	0.00	0.00	0.00	307.66
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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 :	021600		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		307.66					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 26.3 / CC - 10/24/2022			0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
— NA /										
58817s	2009 IMPALA	585	0.00	0.00	82.60	0.00	0.00	0.00	0.00	82.60
FUEL - U / 18.1 / CC - 10/24/2022			0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
— NA /										
77316s	2018 Caravan	377	0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
FUEL - U / 55.7 / CC - 10/24/2022			0.00	0.00	187.04	0.00	0.00	0.00	0.00	187.04
— NA /										
OTHER CHARGE			0.00	81.18	0.00	0.00	0.00	0.00	0.00	81.18
— NA /										
77317s	2017 Caravan	1,238	0.00	81.18	187.04	0.00	0.00	0.00	0.00	268.22
FUEL - U / 16.6 / CC - 10/24/2022			0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
— NA /										
80241s	2019 Caravan	473	0.00	0.00	57.75	0.00	0.00	0.00	0.00	57.75
FUEL - U / 54.1 / CC - 10/24/2022			0.00	0.00	179.09	0.00	0.00	0.00	0.00	179.09
— NA /										
80242s	2019 Caravan	1,179	0.00	0.00	179.09	0.00	0.00	0.00	0.00	179.09

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
FUEL - U / 23.7 / CC - 10/24/2022			0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
— NA /										
80243S	2020 Caravan	581	0.00	0.00	79.14	0.00	0.00	0.00	0.00	79.14
FUEL - U / 29.8 / CC - 10/24/2022			0.00	0.00	99.65	0.00	0.00	0.00	0.00	99.65
— NA /										
80244s	2021 EXPLORER	695	0.00	0.00	99.65	0.00	0.00	0.00	0.00	99.65
ACCT :	230115	5,128	0.00	81.18	747.69	0.00	0.00	0.00	0.00	828.87
DEPARTMENT SUBTOTALS :		5,128	0.00	81.18	747.69	0.00	0.00	0.00	0.00	828.87
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	7	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	021700	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			81.18		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			747.69					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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: 130520

FUEL - U / 44.4 / CC - 10/24/2022			0.00	0.00	147.83	0.00	0.00	0.00	0.00	147.83
— NA /										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA51	2016 Caravan	1,948	0.00	553.00	147.83	0.00	0.00	0.00	0.00	700.83
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ACCT :	130520	1,948	0.00	553.00	147.83	0.00	0.00	0.00	0.00	700.83
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DEPARTMENT SUBTOTALS :		1,948	0.00	553.00	147.83	0.00	0.00	0.00	0.00	700.83
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		147.83					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 - D / 46.1 / 14 - 11/03/2022			0.00	0.00	222.15	0.00	0.00	0.00	0.00	222.15
— NA /										
61793s	2006 Aceterra	146	0.00	0.00	222.15	0.00	0.00	0.00	0.00	222.15
FUEL - U / 22.7 / 11 - 11/03/2022			0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
— NA /										
69953S	2016 SAVANA	230	0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
ACCT :	121293	376	0.00	0.00	291.73	0.00	0.00	0.00	0.00	291.73
DEPARTMENT SUBTOTALS :		376	0.00	0.00	291.73	0.00	0.00	0.00	0.00	291.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		291.73					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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: 230384										
FUEL - U / 29.2 / CC - 10/24/2022			0.00	0.00	100.03	0.00	0.00	0.00	0.00	100.03
— NA /										
66945s	2014 FOCUS	5,578	0.00	0.00	100.03	0.00	0.00	0.00	0.00	100.03
FUEL - U / 22.9 / 11 - 10/21/2022			0.00	0.00	72.04	0.00	0.00	0.00	0.00	72.04
— NA /										
66988S	2005 Silverado	1,311	0.00	0.00	72.04	0.00	0.00	0.00	0.00	72.04
FUEL - U / 5.4 / 11 - 11/01/2022			0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
— NA /										
FUEL - U / 13.1 / 11 - 10/23/2022			0.00	0.00	41.30	0.00	0.00	0.00	0.00	41.30
— NA /										
69984s	2008 COLORADO	977	0.00	0.00	57.79	0.00	0.00	0.00	0.00	57.79
FUEL - U / 17.8 / CC - 10/24/2022			0.00	0.00	62.74	0.00	0.00	0.00	0.00	62.74
— NA /										
76260S	2014 FOCUS	0	0.00	0.00	62.74	0.00	0.00	0.00	0.00	62.74
FUEL - U / 14.4 / CC - 10/24/2022			0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
— NA /										
76266s	2019 Outback	2,421	0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230384	10,287	0.00	0.00	339.72	0.00	0.00	0.00	0.00	339.72
ACCOUNT CODE: 230780										
FUEL - U / 12.7 / 11 - 10/25/2022			0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
— NA /										
45309S	1998 C1500	149	0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
FUEL - U / 12.8 / 11 - 10/25/2022			0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
— NA /										
52461S	2006 MALIBU	226	0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
FUEL - D / 359.1 / CC - 10/24/2022			0.00	0.00	1,744.99	0.00	0.00	0.00	0.00	1,744.99
— NA /										
ESR1	2016 CANS	0	0.00	0.00	1,744.99	0.00	0.00	0.00	0.00	1,744.99
FUEL - U / 86.0 / 11 - 11/03/2022			0.00	0.00	263.16	0.00	0.00	0.00	0.00	263.16
— NA /										
FUEL - U / 55.8 / 11 - 11/07/2022			0.00	0.00	170.60	0.00	0.00	0.00	0.00	170.60
— NA /										
FUEL - U / 87.1 / 11 - 10/21/2022			0.00	0.00	274.36	0.00	0.00	0.00	0.00	274.36
— NA /										
FUEL - U / 87.4 / 11 - 10/25/2022			0.00	0.00	275.15	0.00	0.00	0.00	0.00	275.15
— NA /										
etr2	2001 EQUIPMENT	0	0.00	0.00	983.27	0.00	0.00	0.00	0.00	983.27

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	230780	375	0.00	0.00	2,808.37	0.00	0.00	0.00	0.00	2,808.37
ACCOUNT CODE: 235598										
FUEL - U / 8.4 / 11 - 10/23/2022			0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
— NA /										
FUEL - U / 1.0 / CC - 10/24/2022			0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
— NA /										
76278s	2019 Golf	1,303	0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
FUEL - U / 16.0 / 12 - 11/04/2022			0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
— NA /										
77335S	2010 TL TECH	265	0.00	0.00	49.05	0.00	0.00	0.00	0.00	49.05
ACCT :	235598	1,568	0.00	0.00	95.38	0.00	0.00	0.00	0.00	95.38
ACCOUNT CODE: 429405										
FUEL - U / 19.0 / 12 - 10/24/2022			0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
— NA /										
47575S	2002 ESCALADE	0	0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)										
ACCT :	429405	0	0.00	0.00	59.91	0.00	0.00	0.00	0.00	59.91
DEPARTMENT SUBTOTALS :		12,230	0.00	0.00	3,303.38	0.00	0.00	0.00	0.00	3,303.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030801		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		3,303.38					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 49.0 / 13 - 11/15/2022			0.00	0.00	236.37	0.00	0.00	0.00	0.00	236.37
— NA /										
FUEL - D / 45.0 / 13 - 11/15/2022			0.00	0.00	217.09	0.00	0.00	0.00	0.00	217.09
— NA /										
FUEL - D / 25.0 / 13 - 10/19/2022			0.00	0.00	119.76	0.00	0.00	0.00	0.00	119.76
— NA /										
FUEL - D / 30.0 / 13 - 10/21/2022			0.00	0.00	144.00	0.00	0.00	0.00	0.00	144.00
— NA /										

etr	1999 CANS	0	0.00	0.00	717.22	0.00	0.00	0.00	0.00	717.22
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ACCT :	230209	0	0.00	0.00	717.22	0.00	0.00	0.00	0.00	717.22
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	717.22	0.00	0.00	0.00	0.00	717.22
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			717.22					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 39.2 / 14 - 11/08/2022			0.00	0.00	188.70	0.00	0.00	0.00	0.00	188.70
— NA /										
FUEL - D / 122.6 / CC - 10/24/2022			0.00	0.00	654.45	0.00	0.00	0.00	0.00	654.45
— NA /										
FUEL - D / 51.3 / 14 - 10/24/2022			0.00	0.00	246.38	0.00	0.00	0.00	0.00	246.38
— NA /										

45250	2015 VHD64F	0	0.00	0.00	1,089.53	0.00	0.00	0.00	0.00	1,089.53
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ACCT :	467228	0	0.00	0.00	1,089.53	0.00	0.00	0.00	0.00	1,089.53
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	1,089.53	0.00	0.00	0.00	0.00	1,089.53
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		1,089.53					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030808 / VTTI, RCE - Michelle Crigger (0536)										
ACCOUNT CODE: 235580										
FUEL - U / 16.3 / 12 - 10/18/2022			0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
— NA /										
74607s	2017 Acadia	0	0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
ACCT :	235580	0	0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
DEPARTMENT SUBTOTALS :		0	0.00	0.00	51.28	0.00	0.00	0.00	0.00	51.28
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		51.28					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 289.3 / CC - 10/24/2022		0.00	0.00	1,454.18	0.00	0.00	0.00	0.00	1,454.18
	— NA /									
	FUEL - D / 69.4 / 13 - 10/26/2022		0.00	0.00	332.98	0.00	0.00	0.00	0.00	332.98
	— NA /									
	FUEL - D / 68.7 / 14 - 10/26/2022		0.00	0.00	329.76	0.00	0.00	0.00	0.00	329.76
	— NA /									
66975S	2015 LONESTAR	5,116	0.00	0.00	2,116.92	0.00	0.00	0.00	0.00	2,116.92
ACCT :	232846	5,116	0.00	0.00	2,116.92	0.00	0.00	0.00	0.00	2,116.92
DEPARTMENT SUBTOTALS :		5,116	0.00	0.00	2,116.92	0.00	0.00	0.00	0.00	2,116.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030812		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		2,116.92					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 030815 / VTTI - Michelle Crigger (0536)										
ACCOUNT CODE: 451638										
WORK ORDER #	0000113783		0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
— NA /										
81745S	2022 F150	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
ACCT :	451638	0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
DEPARTMENT SUBTOTALS :		0	0.00	0.00	0.00	0.00	0.00	67.50	0.00	67.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	030815		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		67.50	
			FUEL		0.00					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 460966

FUEL - D / 19.8 / CC - 10/24/2022			0.00	0.00	89.18	0.00	0.00	0.00	0.00	89.18
— NA /										

EL3	2017 EQUIPMENT	507	0.00	0.00	89.18	0.00	0.00	0.00	0.00	89.18
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ACCT : 460966		507	0.00	0.00	89.18	0.00	0.00	0.00	0.00	89.18
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ACCOUNT CODE: 461080

FUEL - U / 46.4 / CC - 10/24/2022			0.00	0.00	156.19	0.00	0.00	0.00	0.00	156.19
— NA /										

EL2	2017 EQUIPMENT	0	0.00	0.00	156.19	0.00	0.00	0.00	0.00	156.19
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ACCT : 461080		0	0.00	0.00	156.19	0.00	0.00	0.00	0.00	156.19
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FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		507	0.00	0.00	245.37	0.00	0.00	0.00	0.00	245.37
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	030820		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		245.37					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 - D / 38.3 / CC - 10/24/2022			0.00	0.00	190.10	0.00	0.00	0.00	0.00	190.10
— NA /										

48977S	2003 F450	231	0.00	0.00	190.10	0.00	0.00	0.00	0.00	190.10
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ACCT :	124572	231	0.00	0.00	190.10	0.00	0.00	0.00	0.00	190.10
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DEPARTMENT SUBTOTALS :		231	0.00	0.00	190.10	0.00	0.00	0.00	0.00	190.10
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			190.10					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 032703 / Lab Animal Research - Julie Settlage (497)										
ACCOUNT CODE: 230461										
FUEL - U / 25.2 / 11 - 10/20/2022			0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41
— NA /										
27105s	2001 E350	169	0.00	0.00	79.41	0.00	0.00	0.00	0.00	79.41
FUEL - U / 24.7 / 11 - 10/25/2022			0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
— NA /										
55213S	2007 SUBURBAN	307	0.00	0.00	77.77	0.00	0.00	0.00	0.00	77.77
FUEL - U / 8.9 / 12 - 11/04/2022			0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
— NA /										
55271S	2008 COLORADO	117	0.00	0.00	27.11	0.00	0.00	0.00	0.00	27.11
ACCT :	230461	593	0.00	0.00	184.29	0.00	0.00	0.00	0.00	184.29

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		593	0.00	0.00	184.29	0.00	0.00	0.00	0.00	184.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	032703		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		184.29					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 11.8 / 11 - 11/10/2022		0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	— NA /									
	FUEL - U / 9.3 / 11 - 10/20/2022		0.00	0.00	29.36	0.00	0.00	0.00	0.00	29.36
	— NA /									
	FUEL - U / 39.0 / CC - 10/24/2022		0.00	0.00	128.20	0.00	0.00	0.00	0.00	128.20
	— NA /									
	FUEL - U / 11.8 / 12 - 10/24/2022		0.00	0.00	37.20	0.00	0.00	0.00	0.00	37.20
	— NA /									
	FUEL - U / 6.1 / 11 - 10/27/2022		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	— NA /									
74678s	2018 EXPLORER	2,048	0.00	0.00	248.75	0.00	0.00	0.00	0.00	248.75
	FUEL - U / 33.0 / CC - 10/24/2022		0.00	0.00	123.65	0.00	0.00	0.00	0.00	123.65
	— NA /									
79448S	2020 EXPLORER	751	0.00	0.00	123.65	0.00	0.00	0.00	0.00	123.65
ACCT :	230340	2,799	0.00	0.00	372.40	0.00	0.00	0.00	0.00	372.40

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,799	0.00	0.00	372.40	0.00	0.00	0.00	0.00	372.40
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		372.40					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034100 / College of Veterinary Medicine - Sharon Carbaugh (0442)										
ACCOUNT CODE: 122183										
FUEL - U / 8.8 / 11 - 10/21/2022			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
— NA /										
45221S	2001 S10	114	0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
FUEL - U / 14.0 / 11 - 11/11/2022			0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
— NA /										
74634S	2018 EXPLORER	240	0.00	0.00	41.01	0.00	0.00	0.00	0.00	41.01
ACCT :	122183	354	0.00	0.00	68.60	0.00	0.00	0.00	0.00	68.60
DEPARTMENT SUBTOTALS :		354	0.00	0.00	68.60	0.00	0.00	0.00	0.00	68.60
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		68.60					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 14.7 / 11 - 10/26/2022			0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
— NA /										
FUEL - U / 8.2 / 11 - 10/26/2022			0.00	0.00	25.89	0.00	0.00	0.00	0.00	25.89
— NA /										
52486S	2006 Silverado	195	0.00	0.00	72.23	0.00	0.00	0.00	0.00	72.23
ACCT : 122183		195	0.00	0.00	72.23	0.00	0.00	0.00	0.00	72.23
DEPARTMENT SUBTOTALS :		195	0.00	0.00	72.23	0.00	0.00	0.00	0.00	72.23
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	034103		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		72.23					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 29.3 / 11 - 11/04/2022		0.00	0.00	89.66	0.00	0.00	0.00	0.00	89.66
	— NA /									
	FUEL - U / 16.2 / 11 - 10/23/2022		0.00	0.00	51.12	0.00	0.00	0.00	0.00	51.12
	— NA /									
55280S	2008 Silverado	94	0.00	0.00	140.78	0.00	0.00	0.00	0.00	140.78
	FUEL - D / 15.5 / 13 - 10/23/2022		0.00	0.00	74.16	0.00	0.00	0.00	0.00	74.16
	— NA /									
58879S	2011 F250-4x4	131	0.00	0.00	74.16	0.00	0.00	0.00	0.00	74.16
	FUEL - U / 23.1 / 11 - 10/23/2022		0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73
	— NA /									
60190S	2011 F250-4x4	0	0.00	0.00	72.73	0.00	0.00	0.00	0.00	72.73
	FUEL - D / 4.3 / 13 - 10/21/2022		0.00	0.00	20.45	0.00	0.00	0.00	0.00	20.45
	— NA /									
evm1	1990 EQUIPMENT	0	0.00	0.00	20.45	0.00	0.00	0.00	0.00	20.45
ACCT :	180020	225	0.00	0.00	308.12	0.00	0.00	0.00	0.00	308.12

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		225	0.00	0.00	308.12	0.00	0.00	0.00	0.00	308.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		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		308.12					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 14.4 / 14 - 10/19/2022		0.00	0.00	68.98	0.00	0.00	0.00	0.00	68.98
	— NA /									
	FUEL - D / 21.3 / 14 - 10/25/2022		0.00	0.00	102.10	0.00	0.00	0.00	0.00	102.10
	— NA /									
55251S	2007 SIERA 4\4	499	0.00	0.00	171.08	0.00	0.00	0.00	0.00	171.08
	FUEL - D / 15.9 / 14 - 10/25/2022		0.00	0.00	76.42	0.00	0.00	0.00	0.00	76.42
	— NA /									
	FUEL - D / 33.7 / 14 - 10/31/2022		0.00	0.00	162.24	0.00	0.00	0.00	0.00	162.24
	— NA /									
76271s	2019 F-350	1,362	0.00	0.00	238.66	0.00	0.00	0.00	0.00	238.66
	FUEL - D / 28.3 / 14 - 11/07/2022		0.00	0.00	136.45	0.00	0.00	0.00	0.00	136.45
	— NA /									
	FUEL - D / 16.8 / 14 - 10/19/2022		0.00	0.00	80.54	0.00	0.00	0.00	0.00	80.54
	— NA /									
	FUEL - D / 18.1 / 14 - 10/27/2022		0.00	0.00	86.69	0.00	0.00	0.00	0.00	86.69
	— NA /									
81732S	2022 F350	761	0.00	0.00	303.68	0.00	0.00	0.00	0.00	303.68
ACCT :	115953	2,622	0.00	0.00	713.42	0.00	0.00	0.00	0.00	713.42

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,622	0.00	0.00	713.42	0.00	0.00	0.00	0.00	713.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		713.42					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 034700 / Price's Fork Building Fire -Jennifer Yates 0205										
ACCOUNT CODE: 177122										
FUEL - U / 19.0 / 11 - 10/18/2022			0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
— NA /										
39297S	1997 C1500	293	0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
ACCT :	177122	293	0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
DEPARTMENT SUBTOTALS :		293	0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		59.85					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 121469

FUEL - U / 14.5 / 12 - 11/06/2022			0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
— NA /										

58874S	2010 Caravan	190	0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
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ACCT :	121469	190	0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
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DEPARTMENT SUBTOTALS :		190	0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37
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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 :	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			44.37					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 13.7 / CC - 10/24/2022			0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
— NA /										
49017S	2004 Silverado	141	0.00	0.00	50.14	0.00	0.00	0.00	0.00	50.14
FUEL - U / 26.3 / CC - 10/24/2022			0.00	0.00	86.85	0.00	0.00	0.00	0.00	86.85
— NA /										
66916S	2014 F150	417	0.00	0.00	86.85	0.00	0.00	0.00	0.00	86.85
ACCT :	230252	558	0.00	0.00	136.99	0.00	0.00	0.00	0.00	136.99
DEPARTMENT SUBTOTALS :		558	0.00	0.00	136.99	0.00	0.00	0.00	0.00	136.99
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		136.99					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 155212

FUEL - U / 5.6 / 12 - 11/03/2022			0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
— NA /										
FUEL - U / 8.9 / 12 - 10/21/2022			0.00	0.00	28.00	0.00	0.00	0.00	0.00	28.00
— 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	179	0.00	602.00	45.26	0.00	0.00	0.00	0.00	647.26
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ACCT :	155212	179	0.00	602.00	45.26	0.00	0.00	0.00	0.00	647.26
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DEPARTMENT SUBTOTALS :		179	0.00	602.00	45.26	0.00	0.00	0.00	0.00	647.26
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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		45.26				

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12.1 / 12 - 11/15/2022			0.00	0.00	35.49	0.00	0.00	0.00	0.00	35.49
— NA /										
FUEL - U / 9.2 / 12 - 11/16/2022			0.00	0.00	27.14	0.00	0.00	0.00	0.00	27.14
— NA /										
FUEL - U / 11.9 / 11 - 10/27/2022			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
— NA /										
FUEL - U / 12.8 / 11 - 10/28/2022			0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
— NA /										
FUEL - U / 15.8 / 11 - 10/31/2022			0.00	0.00	48.44	0.00	0.00	0.00	0.00	48.44
— NA /										

60233S	2010 Caravan	1,240	0.00	0.00	188.97	0.00	0.00	0.00	0.00	188.97
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ACCT :	118456	1,240	0.00	0.00	188.97	0.00	0.00	0.00	0.00	188.97
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DEPARTMENT SUBTOTALS :		1,240	0.00	0.00	188.97	0.00	0.00	0.00	0.00	188.97
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040000		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		188.97					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 17.5 / 12 - 11/03/2022		0.00	0.00	53.43	0.00	0.00	0.00	0.00	53.43
	— NA /									
	FUEL - U / 16.5 / 11 - 10/20/2022		0.00	0.00	51.98	0.00	0.00	0.00	0.00	51.98
	— NA /									
50164S	2005 SAVANA	323	0.00	0.00	105.41	0.00	0.00	0.00	0.00	105.41
	FUEL - U / 13.7 / 11 - 11/08/2022		0.00	0.00	40.31	0.00	0.00	0.00	0.00	40.31
	— NA /									
50200S	2006 SAVANA	107	0.00	0.00	40.31	0.00	0.00	0.00	0.00	40.31
	FUEL - U / 17.7 / 11 - 10/19/2022		0.00	0.00	55.82	0.00	0.00	0.00	0.00	55.82
	— NA /									
58883S	2010 12 PAS VAN	159	0.00	0.00	55.82	0.00	0.00	0.00	0.00	55.82
ACCT :	123640	589	0.00	0.00	201.54	0.00	0.00	0.00	0.00	201.54

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		589	0.00	0.00	201.54	0.00	0.00	0.00	0.00	201.54
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		201.54					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 655519

FUEL - U / 9.2 / 12 - 10/31/2022			0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
— NA /										

77309s	2019 Kicks	256	0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
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FUEL - U / 8.4 / 11 - 11/07/2022			0.00	0.00	25.80	0.00	0.00	0.00	0.00	25.80
— NA /										

FUEL - U / 5.6 / 11 - 11/11/2022			0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
— NA /										

77310s	2019 Kicks	752	0.00	0.00	42.15	0.00	0.00	0.00	0.00	42.15
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ACCT : 655519		1,008	0.00	0.00	70.36	0.00	0.00	0.00	0.00	70.36
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DEPARTMENT SUBTOTALS :		1,008	0.00	0.00	70.36	0.00	0.00	0.00	0.00	70.36
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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 :	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			70.36					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 655523

FUEL - U / 6.7 / 11 - 11/04/2022			0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
— NA /										

77301s	2019 Kicks	191	0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
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ACCT : 655523		191	0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
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DEPARTMENT SUBTOTALS :		191	0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	040903		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		20.53					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 043800 / PROVOST - Robyn Duncan 0132

ACCOUNT CODE: 121604

FUEL - U / 11.2 / CC - 10/24/2022			0.00	0.00	38.70	0.00	0.00	0.00	0.00	38.70
— NA /										
FUEL - U / 6.6 / 11 - 10/26/2022			0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
— NA /										

79407s	2020 Edge	679	0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
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ACCT :	121604	679	0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
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DEPARTMENT SUBTOTALS :		679	0.00	0.00	59.36	0.00	0.00	0.00	0.00	59.36
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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 :	043800	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			59.36					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12.5 / 11 - 11/02/2022			0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
— NA /										

77302s	2019 IMPALA	272	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
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ACCT :	124391	272	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
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DEPARTMENT SUBTOTALS :		272	0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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			38.31					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 8.0 / 13 - 10/19/2022		0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
	— NA /									
	FUEL - D / 10.1 / 14 - 10/20/2022		0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
	— NA /									
	FUEL - D / 26.2 / 14 - 10/27/2022		0.00	0.00	125.62	0.00	0.00	0.00	0.00	125.62
	— NA /									
	FUEL - D / 15.1 / 14 - 10/27/2022		0.00	0.00	72.48	0.00	0.00	0.00	0.00	72.48
	— NA /									
	PARTS ISSUE # I312412		0.00	0.00	0.00	16.40	0.00	0.00	0.00	16.40
	— NA /									
47286S	2013 M2-106	418	0.00	0.00	284.93	16.40	0.00	0.00	0.00	301.33
	FUEL - U / 27.4 / 12 - 10/28/2022		0.00	0.00	86.15	0.00	0.00	0.00	0.00	86.15
	— NA /									
69977s	2016 SAVANA	367	0.00	0.00	86.15	0.00	0.00	0.00	0.00	86.15
ACCT :	554600	785	0.00	0.00	371.08	16.40	0.00	0.00	0.00	387.48

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		785	0.00	0.00	371.08	16.40	0.00	0.00	0.00	387.48
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00	PARTS (IND.ISS.)				16.40
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		371.08					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
FUEL - D / 34.9 / 14 - 11/03/2022			0.00	0.00	168.12	0.00	0.00	0.00	0.00	168.12
— NA /										
23765S	1998 AMBULANCE	132	0.00	0.00	168.12	0.00	0.00	0.00	0.00	168.12
FUEL - U / 13.8 / 11 - 11/07/2022			0.00	0.00	42.08	0.00	0.00	0.00	0.00	42.08
— NA /										
WORK ORDER # 0000113710			0.00	0.00	0.00	58.50	45.00	0.00	5.00	108.50
— NA /										
58833S	2009 C5500	36	0.00	0.00	42.08	58.50	45.00	0.00	5.00	150.58
WORK ORDER # 0000113732			0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
— NA /										
65581S	2014 TRAILER	0	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20.00
FUEL - U / 12.9 / 11 - 11/01/2022			0.00	0.00	39.35	0.00	0.00	0.00	0.00	39.35
— NA /										
FUEL - U / 14.7 / 11 - 11/09/2022			0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
— NA /										
65610s	2013 TAHOE	259	0.00	0.00	82.54	0.00	0.00	0.00	0.00	82.54
FUEL - U / 10.6 / 12 - 11/07/2022			0.00	0.00	32.31	0.00	0.00	0.00	0.00	32.31
— NA /										
FUEL - U / 9.8 / 11 - 11/10/2022			0.00	0.00	28.75	0.00	0.00	0.00	0.00	28.75

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 15.0 / 12 - 11/13/2022		0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
	— NA /									
	FUEL - U / 14.8 / 12 - 10/26/2022		0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
	— NA /									
	FUEL - U / 16.7 / 11 - 10/28/2022		0.00	0.00	52.67	0.00	0.00	0.00	0.00	52.67
	— NA /									
	WORK ORDER # 0000113731		0.00	0.00	0.00	219.14	171.50	0.00	5.00	395.64
	— NA /									
65619s	2013 TAHOE	1,179	0.00	0.00	204.26	219.14	171.50	0.00	5.00	599.90
	FUEL - U / 6.2 / 11 - 11/02/2022		0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
	— NA /									
	FUEL - U / 8.2 / 11 - 11/09/2022		0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
	— NA /									
	FUEL - U / 12.7 / 12 - 10/23/2022		0.00	0.00	39.97	0.00	0.00	0.00	0.00	39.97
	— NA /									
	FUEL - U / 5.7 / 11 - 10/25/2022		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
	— NA /									
68350s	2016 EXPLORER	469	0.00	0.00	101.00	0.00	0.00	0.00	0.00	101.00
	FUEL - U / 14.7 / 11 - 11/02/2022		0.00	0.00	44.89	0.00	0.00	0.00	0.00	44.89
	— NA /									
	FUEL - U / 16.2 / 12 - 11/12/2022		0.00	0.00	47.51	0.00	0.00	0.00	0.00	47.51
	— NA /									
	FUEL - U / 15.7 / CC - 10/24/2022		0.00	0.00	53.40	0.00	0.00	0.00	0.00	53.40
	— NA /									
	FUEL - U / 14.7 / 12 - 10/24/2022		0.00	0.00	46.21	0.00	0.00	0.00	0.00	46.21
	— NA /									
	WORK ORDER # 0000113791		0.00	0.00	0.00	25.04	35.00	0.00	5.00	65.04

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
69951s	2016 EXPLORER	758	0.00	0.00	192.01	25.04	35.00	0.00	5.00	257.05
FUEL - U / 3.5 / 11 - 11/01/2022										
— NA /										
FUEL - U / 2.9 / 11 - 11/04/2022										
— NA /										
FUEL - U / 3.8 / 11 - 11/05/2022										
— NA /										
FUEL - U / 3.2 / 11 - 11/10/2022										
— NA /										
FUEL - U / 9.3 / 11 - 11/10/2022										
— NA /										
FUEL - U / 7.7 / 11 - 11/14/2022										
— NA /										
FUEL - U / 5.4 / 11 - 11/15/2022										
— NA /										
FUEL - U / 4.5 / 11 - 11/16/2022										
— NA /										
FUEL - U / 8.8 / 11 - 10/22/2022										
— NA /										
FUEL - U / 23.1 / CC - 10/24/2022										
— NA /										
FUEL - U / 5.9 / 11 - 10/24/2022										
— NA /										
FUEL - U / 4.6 / 11 - 10/28/2022										
— NA /										
FUEL - U / 4.1 / 11 - 10/31/2022										
— NA /										
WORK ORDER # 0000113693										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 5.9 / 12 - 10/27/2022		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	— NA /									
	FUEL - U / 6.0 / 12 - 10/28/2022		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	— NA /									
	FUEL - U / 5.1 / 12 - 10/29/2022		0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13
	— NA /									
71584s	2017 EXPLORER	756	0.00	0.00	275.47	0.00	0.00	0.00	0.00	275.47
	FUEL - U / 6.6 / 11 - 11/01/2022		0.00	0.00	20.26	0.00	0.00	0.00	0.00	20.26
	— NA /									
	FUEL - U / 6.4 / 11 - 11/02/2022		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
	— NA /									
	FUEL - U / 5.6 / 11 - 11/03/2022		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	— NA /									
	FUEL - U / 5.3 / 12 - 11/04/2022		0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
	— NA /									
	FUEL - U / 8.4 / 11 - 11/05/2022		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	— NA /									
	FUEL - U / 4.1 / 11 - 11/07/2022		0.00	0.00	12.64	0.00	0.00	0.00	0.00	12.64
	— NA /									
	FUEL - U / 9.5 / 12 - 11/10/2022		0.00	0.00	27.99	0.00	0.00	0.00	0.00	27.99
	— NA /									
	FUEL - U / 8.8 / 12 - 11/14/2022		0.00	0.00	25.87	0.00	0.00	0.00	0.00	25.87
	— NA /									
	FUEL - U / 7.0 / 12 - 10/18/2022		0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92
	— NA /									
	FUEL - U / 5.5 / 12 - 10/19/2022		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	— NA /									
	FUEL - U / 8.4 / 11 - 10/20/2022		0.00	0.00	26.49	0.00	0.00	0.00	0.00	26.49
	— NA /									
	FUEL - U / 7.1 / 11 - 10/21/2022		0.00	0.00	22.43	0.00	0.00	0.00	0.00	22.43

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 2.7 / 11 - 10/19/2022		0.00	0.00	8.35	0.00	0.00	0.00	0.00	8.35
	— NA /									
	FUEL - U / 3.4 / 11 - 10/21/2022		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	— NA /									
	FUEL - U / 5.9 / 11 - 10/21/2022		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	FUEL - U / 7.9 / 11 - 10/23/2022		0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82
	— NA /									
	FUEL - U / 6.3 / 11 - 10/26/2022		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	— NA /									
	FUEL - U / 8.0 / 11 - 10/27/2022		0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
	— NA /									
	FUEL - U / 8.9 / 11 - 10/30/2022		0.00	0.00	28.07	0.00	0.00	0.00	0.00	28.07
	— NA /									
	WORK ORDER # 0000113818		0.00	0.00	0.00	25.08	35.00	0.00	5.00	65.08
	— NA /									
74644S	2018 EXPLORER	737	0.00	0.00	281.49	25.08	35.00	0.00	5.00	346.57
	FUEL - U / 11.9 / 11 - 11/04/2022		0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
	— NA /									
	FUEL - U / 11.0 / 12 - 11/06/2022		0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
	— NA /									
	FUEL - U / 6.3 / 12 - 11/10/2022		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
	— NA /									
	FUEL - U / 10.4 / 11 - 11/13/2022		0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
	— NA /									
	FUEL - U / 4.0 / 12 - 11/14/2022		0.00	0.00	11.79	0.00	0.00	0.00	0.00	11.79
	— NA /									
	FUEL - U / 7.0 / 12 - 10/19/2022		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 1.9 / 11 - 10/21/2022		0.00	0.00	6.11	0.00	0.00	0.00	0.00	6.11

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 11.8 / 12 - 10/24/2022		0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
	— NA /									
	FUEL - U / 6.4 / 11 - 10/26/2022		0.00	0.00	20.03	0.00	0.00	0.00	0.00	20.03
	— NA /									
	FUEL - U / 2.5 / 12 - 10/27/2022		0.00	0.00	7.72	0.00	0.00	0.00	0.00	7.72
	— NA /									
	FUEL - U / 9.7 / 11 - 10/30/2022		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	— NA /									
	WORK ORDER # 0000113771		0.00	0.00	0.00	457.06	107.25	0.00	0.00	564.31
	— NA /									
74645S	2018 EXPLORER	723	0.00	0.00	254.74	457.06	107.25	0.00	0.00	819.05
	FUEL - U / 6.4 / 12 - 11/14/2022		0.00	0.00	18.87	0.00	0.00	0.00	0.00	18.87
	— NA /									
	FUEL - U / 6.3 / 12 - 11/15/2022		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	— NA /									
	FUEL - U / 8.9 / 12 - 10/20/2022		0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
	— NA /									
74661S	2018 TAURUS	480	0.00	0.00	65.43	0.00	0.00	0.00	0.00	65.43
	FUEL - U / 8.7 / 11 - 10/19/2022		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	— NA /									
	FUEL - U / 6.0 / 11 - 10/21/2022		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
	— NA /									
	FUEL - U / 8.3 / 12 - 10/27/2022		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	— NA /									
74664S	2018 Corolla	859	0.00	0.00	72.64	0.00	0.00	0.00	0.00	72.64

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 6.6 / 11 - 10/22/2022		0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
	— NA /									
	FUEL - U / 11.4 / 11 - 10/26/2022		0.00	0.00	35.78	0.00	0.00	0.00	0.00	35.78
	— NA /									
	FUEL - U / 7.6 / 11 - 10/27/2022		0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
	— NA /									
	FUEL - U / 11.4 / 11 - 10/30/2022		0.00	0.00	35.91	0.00	0.00	0.00	0.00	35.91
	— NA /									
76259s	2019 EXPLORER	653	0.00	0.00	318.04	0.00	0.00	0.00	0.00	318.04
	FUEL - U / 3.7 / 12 - 11/01/2022		0.00	0.00	11.29	0.00	0.00	0.00	0.00	11.29
	— NA /									
	FUEL - U / 6.3 / 11 - 11/03/2022		0.00	0.00	19.25	0.00	0.00	0.00	0.00	19.25
	— NA /									
	FUEL - U / 7.7 / 11 - 11/06/2022		0.00	0.00	23.41	0.00	0.00	0.00	0.00	23.41
	— NA /									
	FUEL - U / 7.5 / 12 - 11/10/2022		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 6.8 / 11 - 11/12/2022		0.00	0.00	20.05	0.00	0.00	0.00	0.00	20.05
	— NA /									
	FUEL - U / 7.1 / 12 - 11/15/2022		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	— NA /									
	FUEL - U / 4.8 / 11 - 10/19/2022		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
	FUEL - U / 6.7 / 11 - 10/20/2022		0.00	0.00	21.17	0.00	0.00	0.00	0.00	21.17
	— NA /									
	FUEL - U / 7.4 / 11 - 10/24/2022		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	— NA /									
	FUEL - U / 5.4 / 12 - 10/25/2022		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	— NA /									
	FUEL - U / 1.6 / 11 - 10/27/2022		0.00	0.00	5.07	0.00	0.00	0.00	0.00	5.07

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 4.6 / 12 - 10/25/2022		0.00	0.00	14.52	0.00	0.00	0.00	0.00	14.52
	— NA /									
	FUEL - U / 3.4 / 12 - 10/26/2022		0.00	0.00	10.62	0.00	0.00	0.00	0.00	10.62
	— NA /									
	FUEL - U / 2.7 / 12 - 10/28/2022		0.00	0.00	8.38	0.00	0.00	0.00	0.00	8.38
	— NA /									
	FUEL - U / 4.7 / 12 - 10/29/2022		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	— NA /									
	FUEL - U / 4.0 / 11 - 10/29/2022		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
	— NA /									
	FUEL - U / 3.5 / 12 - 10/30/2022		0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
	— NA /									
	FUEL - U / 1.9 / 11 - 10/30/2022		0.00	0.00	5.86	0.00	0.00	0.00	0.00	5.86
	— NA /									
	FUEL - U / 3.0 / 12 - 10/31/2022		0.00	0.00	9.29	0.00	0.00	0.00	0.00	9.29
	— NA /									
	WORK ORDER # 0000113715		0.00	0.00	0.00	29.20	55.00	0.00	5.00	89.20
	— NA /									
76264S	2019 EXPLORER	768	0.00	0.00	221.39	29.20	55.00	0.00	5.00	310.59
	FUEL - U / 10.1 / 11 - 11/04/2022		0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
	— NA /									
	FUEL - U / 8.1 / 11 - 11/07/2022		0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
	— NA /									
	FUEL - U / 7.8 / 11 - 11/11/2022		0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96
	— NA /									
	FUEL - U / 7.0 / 11 - 11/14/2022		0.00	0.00	20.58	0.00	0.00	0.00	0.00	20.58
	— NA /									
	FUEL - U / 8.4 / 11 - 10/21/2022		0.00	0.00	26.59	0.00	0.00	0.00	0.00	26.59
	— NA /									
	FUEL - U / 6.9 / 11 - 10/27/2022		0.00	0.00	21.67	0.00	0.00	0.00	0.00	21.67

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047100 / University Police Dee Perkins 0523										
— NA /										
76295s	2019 Frontier	696	0.00	0.00	147.47	0.00	0.00	0.00	0.00	147.47
FUEL - U / 10.8 / 11 - 11/13/2022			0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
— NA /										
FUEL - U / 5.2 / 11 - 11/15/2022			0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
— NA /										
FUEL - U / 4.1 / 11 - 10/23/2022			0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
— NA /										
79413S	2020 EXPLORER	0	0.00	0.00	59.90	0.00	0.00	0.00	0.00	59.90
FUEL - U / 4.3 / 11 - 11/02/2022			0.00	0.00	13.22	0.00	0.00	0.00	0.00	13.22
— NA /										
FUEL - U / 6.3 / 11 - 11/06/2022			0.00	0.00	19.34	0.00	0.00	0.00	0.00	19.34
— NA /										
FUEL - U / 9.1 / 11 - 11/13/2022			0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
— NA /										
FUEL - U / 2.8 / 11 - 10/18/2022			0.00	0.00	8.95	0.00	0.00	0.00	0.00	8.95
— NA /										
FUEL - U / 3.5 / 11 - 10/20/2022			0.00	0.00	11.09	0.00	0.00	0.00	0.00	11.09
— NA /										
FUEL - U / 3.5 / 12 - 10/22/2022			0.00	0.00	10.87	0.00	0.00	0.00	0.00	10.87
— NA /										
FUEL - U / 5.8 / 12 - 10/27/2022			0.00	0.00	18.24	0.00	0.00	0.00	0.00	18.24
— NA /										
FUEL - U / 7.5 / 12 - 10/30/2022			0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
— NA /										
79414S	2020 EXPLORER	432	0.00	0.00	132.02	0.00	0.00	0.00	0.00	132.02

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 5.9 / 11 - 11/06/2022		0.00	0.00	18.15	0.00	0.00	0.00	0.00	18.15
	— NA /									
	FUEL - U / 4.1 / 11 - 11/08/2022		0.00	0.00	12.39	0.00	0.00	0.00	0.00	12.39
	— NA /									
	FUEL - U / 3.5 / 11 - 11/09/2022		0.00	0.00	10.41	0.00	0.00	0.00	0.00	10.41
	— NA /									
	FUEL - U / 4.1 / 11 - 11/10/2022		0.00	0.00	12.08	0.00	0.00	0.00	0.00	12.08
	— NA /									
	FUEL - U / 4.4 / 11 - 11/15/2022		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 2.7 / 11 - 10/21/2022		0.00	0.00	8.51	0.00	0.00	0.00	0.00	8.51
	— NA /									
	FUEL - U / 7.7 / 11 - 10/21/2022		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
	— NA /									
	FUEL - U / 4.1 / 11 - 10/23/2022		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 2.3 / 11 - 10/26/2022		0.00	0.00	7.18	0.00	0.00	0.00	0.00	7.18
	— NA /									
	FUEL - U / 2.8 / 11 - 10/28/2022		0.00	0.00	8.85	0.00	0.00	0.00	0.00	8.85
	— NA /									
	FUEL - U / 1.7 / 11 - 10/31/2022		0.00	0.00	5.23	0.00	0.00	0.00	0.00	5.23
	— NA /									
	FUEL - U / 10.2 / 11 - 10/31/2022		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	— NA /									
79427S	2020 EXPLORER	645	0.00	0.00	200.29	0.00	0.00	0.00	0.00	200.29
	FUEL - U / 5.3 / 11 - 11/02/2022		0.00	0.00	16.34	0.00	0.00	0.00	0.00	16.34
	— NA /									
	FUEL - U / 3.0 / 11 - 11/03/2022		0.00	0.00	9.06	0.00	0.00	0.00	0.00	9.06
	— NA /									
	FUEL - U / 8.8 / 11 - 11/06/2022		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 6.3 / 12 - 11/08/2022		0.00	0.00	18.58	0.00	0.00	0.00	0.00	18.58
	— NA /									
	FUEL - U / 5.0 / 12 - 10/19/2022		0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
	— NA /									
	FUEL - U / 7.7 / 11 - 10/22/2022		0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
	— NA /									
	FUEL - U / 5.4 / 11 - 10/25/2022		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	— NA /									
	FUEL - U / 6.0 / 11 - 10/27/2022		0.00	0.00	18.81	0.00	0.00	0.00	0.00	18.81
	— NA /									
	FUEL - U / 4.0 / 12 - 10/29/2022		0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73
	— NA /									
80248S	2021 EXPLORER	568	0.00	0.00	159.53	0.00	0.00	0.00	0.00	159.53
	FUEL - U / 8.1 / 11 - 11/04/2022		0.00	0.00	24.69	0.00	0.00	0.00	0.00	24.69
	— NA /									
	FUEL - U / 10.4 / 12 - 11/09/2022		0.00	0.00	30.69	0.00	0.00	0.00	0.00	30.69
	— NA /									
	FUEL - U / 6.8 / 11 - 11/13/2022		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	— NA /									
	FUEL - U / 6.9 / 11 - 10/19/2022		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
	— NA /									
	FUEL - U / 7.4 / 11 - 10/23/2022		0.00	0.00	23.44	0.00	0.00	0.00	0.00	23.44
	— NA /									
	FUEL - U / 7.2 / 11 - 10/28/2022		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	— NA /									
	FUEL - U / 3.5 / 11 - 10/30/2022		0.00	0.00	11.03	0.00	0.00	0.00	0.00	11.03
	— NA /									
81729S	2022 Mavrick	775	0.00	0.00	154.13	0.00	0.00	0.00	0.00	154.13

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 3.1 / 11 - 11/05/2022		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
	FUEL - U / 5.0 / 11 - 11/07/2022		0.00	0.00	15.33	0.00	0.00	0.00	0.00	15.33
	— NA /									
	FUEL - U / 1.1 / 11 - 11/08/2022		0.00	0.00	3.46	0.00	0.00	0.00	0.00	3.46
	— NA /									
	FUEL - U / 1.1 / 12 - 11/09/2022		0.00	0.00	3.18	0.00	0.00	0.00	0.00	3.18
	— NA /									
	FUEL - U / 2.2 / 12 - 11/10/2022		0.00	0.00	6.47	0.00	0.00	0.00	0.00	6.47
	— NA /									
	FUEL - U / 2.3 / 12 - 11/11/2022		0.00	0.00	6.82	0.00	0.00	0.00	0.00	6.82
	— NA /									
	FUEL - U / 3.8 / 11 - 11/12/2022		0.00	0.00	11.05	0.00	0.00	0.00	0.00	11.05
	— NA /									
	FUEL - U / 3.0 / 11 - 11/13/2022		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	— NA /									
	FUEL - U / 1.8 / 11 - 11/14/2022		0.00	0.00	5.20	0.00	0.00	0.00	0.00	5.20
	— NA /									
	FUEL - U / 0.9 / 11 - 11/15/2022		0.00	0.00	2.56	0.00	0.00	0.00	0.00	2.56
	— NA /									
	FUEL - U / 1.5 / 12 - 11/16/2022		0.00	0.00	4.26	0.00	0.00	0.00	0.00	4.26
	— NA /									
	FUEL - U / 6.2 / 11 - 10/20/2022		0.00	0.00	19.44	0.00	0.00	0.00	0.00	19.44
	— NA /									
	FUEL - U / 1.4 / 11 - 10/21/2022		0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38
	— NA /									
	FUEL - U / 3.4 / 11 - 10/21/2022		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
	— NA /									
	FUEL - U / 2.0 / 11 - 10/22/2022		0.00	0.00	6.43	0.00	0.00	0.00	0.00	6.43
	— NA /									
	FUEL - U / 1.6 / 11 - 10/23/2022		0.00	0.00	5.04	0.00	0.00	0.00	0.00	5.04
	— NA /									
	FUEL - U / 1.4 / 11 - 10/24/2022		0.00	0.00	4.41	0.00	0.00	0.00	0.00	4.41

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 1.3 / 11 - 10/25/2022		0.00	0.00	4.03	0.00	0.00	0.00	0.00	4.03
	— NA /									
	FUEL - U / 2.2 / 11 - 10/26/2022		0.00	0.00	6.99	0.00	0.00	0.00	0.00	6.99
	— NA /									
	FUEL - U / 6.5 / 11 - 10/28/2022		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
	FUEL - U / 2.9 / 11 - 10/29/2022		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
	— NA /									
	FUEL - U / 6.5 / 11 - 10/30/2022		0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
	— NA /									
	FUEL - U / 3.5 / 11 - 10/31/2022		0.00	0.00	11.09	0.00	0.00	0.00	0.00	11.09
	— NA /									
	WORK ORDER # 0000113741		0.00	0.00	0.00	0.00	52.50	0.00	5.00	57.50
	— NA /									
71555s	2017 Caravan	983	0.00	0.00	212.42	0.00	52.50	0.00	5.00	269.92
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA24	2017 Camry	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
ACCT : 122016		983	0.00	483.00	212.42	0.00	52.50	0.00	5.00	752.92

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		21,481	0.00	483.00	5,522.73	1,629.44	887.50	0.00	40.00	8,562.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			1,629.44
EQUIPMENT COUNT :	35		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047100		BASE		483.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			40.00
			OTHER		0.00		LABOR			887.50
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		5,522.73					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 8.0 / 11 - 11/06/2022		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	— NA /									
	FUEL - U / 10.2 / 11 - 11/07/2022		0.00	0.00	31.21	0.00	0.00	0.00	0.00	31.21
	— NA /									
	FUEL - U / 9.0 / 12 - 11/08/2022		0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
	— NA /									
	FUEL - U / 10.4 / 12 - 11/10/2022		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
	— NA /									
	FUEL - U / 8.0 / 12 - 11/11/2022		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
	— NA /									
	FUEL - U / 10.1 / 12 - 11/12/2022		0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
	— NA /									
	FUEL - U / 10.4 / 12 - 11/13/2022		0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
	— NA /									
	FUEL - U / 11.3 / 12 - 11/15/2022		0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	— NA /									
	FUEL - U / 10.0 / 12 - 10/18/2022		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	— NA /									
	FUEL - U / 9.9 / 12 - 10/20/2022		0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
	— NA /									
	FUEL - U / 11.5 / 11 - 10/21/2022		0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
	— NA /									
	FUEL - U / 10.2 / 12 - 10/23/2022		0.00	0.00	32.19	0.00	0.00	0.00	0.00	32.19
	— NA /									
	FUEL - U / 9.0 / 12 - 10/24/2022		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	— NA /									
	FUEL - U / 9.1 / 11 - 10/24/2022		0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
	— NA /									
	FUEL - U / 9.9 / 12 - 10/25/2022		0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
	— NA /									
	FUEL - U / 12.7 / 11 - 10/28/2022		0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
	— NA /									
	FUEL - U / 8.9 / 11 - 10/29/2022		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 9.7 / 11 - 10/30/2022		0.00	0.00	30.40	0.00	0.00	0.00	0.00	30.40
	— NA /									
	WORK ORDER # 0000113748		0.00	0.00	0.00	598.48	187.25	0.00	5.00	790.73
	— NA /									
74606s	2017 AMBULANCE	1,069	0.00	0.00	735.33	598.48	187.25	0.00	5.00	1,526.06
	FUEL - U / 6.9 / 11 - 11/04/2022		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
	— NA /									
	FUEL - U / 7.8 / 11 - 11/06/2022		0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
	— NA /									
	FUEL - U / 6.5 / 11 - 11/09/2022		0.00	0.00	19.17	0.00	0.00	0.00	0.00	19.17
	— NA /									
	FUEL - U / 7.0 / 11 - 11/14/2022		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
	— NA /									
	FUEL - U / 8.9 / 11 - 10/21/2022		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
	— NA /									
	FUEL - U / 8.0 / 11 - 10/27/2022		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	— NA /									
	FUEL - U / 6.4 / 11 - 10/30/2022		0.00	0.00	20.16	0.00	0.00	0.00	0.00	20.16
	— NA /									
74651s	2018 EXPLORER	536	0.00	0.00	158.06	0.00	0.00	0.00	0.00	158.06
	FUEL - U / 6.2 / 11 - 11/02/2022		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	— NA /									
	FUEL - U / 10.1 / 12 - 11/05/2022		0.00	0.00	30.88	0.00	0.00	0.00	0.00	30.88
	— NA /									
	FUEL - U / 6.4 / 11 - 11/09/2022		0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	— NA /									
	FUEL - U / 1.4 / 11 - 11/10/2022		0.00	0.00	4.15	0.00	0.00	0.00	0.00	4.15

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 10.1 / 11 - 10/30/2022		0.00	0.00	31.85	0.00	0.00	0.00	0.00	31.85
	— NA /									
77303s	2019 AMBULANCE	573	0.00	0.00	250.02	0.00	0.00	0.00	0.00	250.02
	FUEL - U / 0.5 / 12 - 11/04/2022		0.00	0.00	1.41	0.00	0.00	0.00	0.00	1.41
	— NA /									
	FUEL - U / 1.2 / 11 - 11/04/2022		0.00	0.00	3.79	0.00	0.00	0.00	0.00	3.79
	— NA /									
	FUEL - U / 1.1 / 12 - 11/06/2022		0.00	0.00	3.30	0.00	0.00	0.00	0.00	3.30
	— NA /									
	FUEL - U / 0.9 / 11 - 11/10/2022		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 0.8 / 11 - 10/20/2022		0.00	0.00	2.65	0.00	0.00	0.00	0.00	2.65
	— NA /									
	FUEL - U / 0.7 / 11 - 10/21/2022		0.00	0.00	2.05	0.00	0.00	0.00	0.00	2.05
	— NA /									
ERESCUE	2008 CANS	0	0.00	0.00	15.85	0.00	0.00	0.00	0.00	15.85
	FUEL - U / 13.6 / 12 - 11/05/2022		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
	— NA /									
	FUEL - U / 17.8 / 12 - 10/29/2022		0.00	0.00	56.13	0.00	0.00	0.00	0.00	56.13
	— NA /									
	BASE CHARGE		0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
	— NA /									
PA145	2009 F350	225	0.00	519.00	97.75	0.00	0.00	0.00	0.00	616.75
ACCT : 155103		3,234	0.00	519.00	1,683.57	598.48	187.25	0.00	5.00	2,993.30

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		3,234	0.00	519.00	1,683.57	598.48	187.25	0.00	5.00	2,993.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00	PARTS (WO'S)				598.48
EQUIPMENT COUNT :	7		MOTOR POOL		0.00	PARTS (IND.ISS.)				0.00
DEPARTMENT :	047101		BASE		519.00	CREDITS				0.00
			INSURANCE		0.00	MISCELLANEOUS				5.00
			OTHER		0.00	LABOR				187.25
			REPLACEMENT		0.00	SUBLETS				0.00
			FUEL		1,683.57					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 21.0 / 11 - 11/08/2022		0.00	0.00	61.74	0.00	0.00	0.00	0.00	61.74
	— NA /									
	FUEL - U / 23.0 / 11 - 10/18/2022		0.00	0.00	72.32	0.00	0.00	0.00	0.00	72.32
	— NA /									
	FUEL - U / 25.4 / 11 - 10/28/2022		0.00	0.00	79.95	0.00	0.00	0.00	0.00	79.95
	— NA /									
58899S	2010 SAVANA	494	0.00	0.00	214.01	0.00	0.00	0.00	0.00	214.01
	FUEL - U / 12.0 / 11 - 11/01/2022		0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
	— NA /									
79424s	2020 Transit-350	131	0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
	FUEL - U / 14.6 / 11 - 11/01/2022		0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
	— NA /									
79425s	2020 Transit-350	164	0.00	0.00	44.68	0.00	0.00	0.00	0.00	44.68
	FUEL - U / 14.9 / 11 - 10/25/2022		0.00	0.00	47.06	0.00	0.00	0.00	0.00	47.06
	— NA /									
	OTHER CHARGE		0.00	9.00	0.00	0.00	0.00	0.00	0.00	9.00
	— NA /									
79426s	2020 Transit-350	153	0.00	9.00	47.06	0.00	0.00	0.00	0.00	56.06
	FUEL - U / 15.7 / 12 - 11/04/2022		0.00	0.00	48.04	0.00	0.00	0.00	0.00	48.04

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 047200 / Campus Mail Center Brandy Cole 0372										
— NA /										
	FUEL - U / 16.4 / 12 - 11/11/2022		0.00	0.00	48.33	0.00	0.00	0.00	0.00	48.33
— NA /										
	FUEL - U / 22.2 / 12 - 10/21/2022		0.00	0.00	69.90	0.00	0.00	0.00	0.00	69.90
— NA /										
	FUEL - U / 15.0 / 11 - 10/28/2022		0.00	0.00	47.25	0.00	0.00	0.00	0.00	47.25
— NA /										
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA76	2013 CARGO VAN	595	0.00	502.00	213.52	0.00	0.00	0.00	0.00	715.52
ACCT :	121724	1,537	0.00	511.00	555.84	0.00	0.00	0.00	0.00	1,066.84
DEPARTMENT SUBTOTALS :		1,537	0.00	511.00	555.84	0.00	0.00	0.00	0.00	1,066.84
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047200		BASE		502.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		9.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		555.84					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										

PA17	2016 Caravan	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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ACCT :	117424	0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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DEPARTMENT SUBTOTALS :		0	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
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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 :	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			0.00				

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 17.8 / 11 - 10/18/2022		0.00	0.00	55.98	0.00	0.00	0.00	0.00	55.98
	— NA /									
	FUEL - U / 15.7 / 11 - 10/25/2022		0.00	0.00	49.49	0.00	0.00	0.00	0.00	49.49
	— NA /									
66974S	2015 F250-4x4	331	0.00	0.00	105.47	0.00	0.00	0.00	0.00	105.47
	FUEL - U / 15.8 / 11 - 10/25/2022		0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
	— NA /									
74679s	2018 EXPEDITION	660	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
ACCT :	235187	991	0.00	0.00	155.11	0.00	0.00	0.00	0.00	155.11
DEPARTMENT SUBTOTALS :		991	0.00	0.00	155.11	0.00	0.00	0.00	0.00	155.11
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	047404		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		155.11					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 17.3 / 11 - 11/03/2022			0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
— NA /										
81722S	2022 EXPLORER	778	0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
ACCT :	115135	778	0.00	0.00	53.06	0.00	0.00	0.00	0.00	53.06
ACCOUNT CODE: 115136										
FUEL - U / 27.8 / 11 - 10/24/2022			0.00	0.00	87.44	0.00	0.00	0.00	0.00	87.44
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA12	2013 F250	98	0.00	502.00	87.44	0.00	0.00	0.00	0.00	589.44
BASE CHARGE			0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
— NA /										
PA73	2012 E350	104	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
ACCT :	115136	202	0.00	1,102.00	87.44	0.00	0.00	0.00	0.00	1,189.44

ACCOUNT CODE: 121737

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
FUEL - U / 14.6 / 11 - 10/24/2022			0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
— NA /										
41362S	1999 SAFARI	158	0.00	0.00	45.83	0.00	0.00	0.00	0.00	45.83
FUEL - U / 28.9 / 11 - 10/31/2022			0.00	0.00	88.46	0.00	0.00	0.00	0.00	88.46
— NA /										
Esafety	2004 CANS	0	0.00	0.00	88.46	0.00	0.00	0.00	0.00	88.46
FUEL - U / 15.0 / 11 - 11/10/2022			0.00	0.00	44.10	0.00	0.00	0.00	0.00	44.10
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA32	2007 SIERRA	102	0.00	502.00	44.10	0.00	0.00	0.00	0.00	546.10
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA33	2014 IMPALA	4	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
FUEL - U / 6.4 / 11 - 11/04/2022			0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
— NA /										
BASE CHARGE			0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
— NA /										
PA59	2016 IMPALA	2	0.00	483.00	19.61	0.00	0.00	0.00	0.00	502.61

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
ACCT :	121737	266	0.00	1,468.00	198.00	0.00	0.00	0.00	0.00	1,666.00
DEPARTMENT SUBTOTALS :		1,246	0.00	2,570.00	338.50	0.00	0.00	0.00	0.00	2,908.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	048100		BASE		2,570.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		338.50					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 8.4 / 12 - 11/02/2022		0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
	— NA /									
	FUEL - U / 8.7 / 11 - 11/11/2022		0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
	— NA /									
61725S	2012 ESCAPE	574	0.00	0.00	51.19	0.00	0.00	0.00	0.00	51.19
	FUEL - U / 16.3 / 11 - 11/03/2022		0.00	0.00	49.85	0.00	0.00	0.00	0.00	49.85
	— NA /									
	FUEL - U / 15.3 / 12 - 11/09/2022		0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
	— NA /									
	FUEL - U / 15.1 / 11 - 10/24/2022		0.00	0.00	47.47	0.00	0.00	0.00	0.00	47.47
	— NA /									
69992s	2017 EXPLORER	843	0.00	0.00	142.30	0.00	0.00	0.00	0.00	142.30
	FUEL - U / 2.9 / 12 - 11/11/2022		0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
	— NA /									
79449S	2020 EXPLORER	306	0.00	0.00	8.47	0.00	0.00	0.00	0.00	8.47
ACCT :	116942	1,723	0.00	0.00	201.96	0.00	0.00	0.00	0.00	201.96

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,723	0.00	0.00	201.96	0.00	0.00	0.00	0.00	201.96
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		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		201.96					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA28	2013 Caravan	96	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCT : 121707		96	0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
ACCOUNT CODE: 887100										
FUEL - U / 22.0 / CC - 10/24/2022			0.00	0.00	69.56	0.00	0.00	0.00	0.00	69.56
— NA /										
UAC7407	2003 Town & Country	328	0.00	0.00	69.56	0.00	0.00	0.00	0.00	69.56
FUEL - U / 64.9 / CC - 10/24/2022			0.00	0.00	226.36	0.00	0.00	0.00	0.00	226.36
— NA /										
VBR6603	2013 Frontier	1,038	0.00	0.00	226.36	0.00	0.00	0.00	0.00	226.36
FUEL - U / 9.1 / CC - 10/24/2022			0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
— NA /										
VBR6604	2013 ESCAPE	0	0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
ACCT :	887100	1,366	0.00	0.00	326.33	0.00	0.00	0.00	0.00	326.33
DEPARTMENT SUBTOTALS :		1,462	0.00	553.00	326.33	0.00	0.00	0.00	0.00	879.33
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	048600	BASE			553.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			326.33					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 883344

FUEL - U / 3.9 / 11 - 10/23/2022			0.00	0.00	12.25	0.00	0.00	0.00	0.00	12.25
— NA /										
FUEL - U / 12.5 / 12 - 10/29/2022			0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
— NA /										

71590s	2016 Transit Connect	1,033	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
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ACCT :	883344	1,033	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
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DEPARTMENT SUBTOTALS :		1,033	0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	048701		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		51.56					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
80211s	2020 EXPLORER	378	0.00	0.00	54.18	0.00	0.00	0.00	0.00	54.18
FUEL - D / 5.8 / 14 - 10/20/2022			0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
— NA /										
EGUV093	2021 All Terrain	0	0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
ACCT : 121771		3,179	0.00	0.00	413.47	0.00	0.00	0.00	0.00	413.47
DEPARTMENT SUBTOTALS :		3,179	0.00	0.00	413.47	0.00	0.00	0.00	0.00	413.47
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		413.47					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 26.8 / 11 - 11/07/2022		0.00	0.00	82.13	0.00	0.00	0.00	0.00	82.13
	— NA /									
48539S	2003 SAVANA	170	0.00	0.00	82.13	0.00	0.00	0.00	0.00	82.13
	FUEL - U / 18.7 / 11 - 11/01/2022		0.00	0.00	57.31	0.00	0.00	0.00	0.00	57.31
	— NA /									
	FUEL - U / 21.5 / 11 - 11/10/2022		0.00	0.00	63.06	0.00	0.00	0.00	0.00	63.06
	— NA /									
	FUEL - U / 15.3 / 11 - 10/21/2022		0.00	0.00	48.16	0.00	0.00	0.00	0.00	48.16
	— NA /									
	FUEL - U / 20.4 / 11 - 10/26/2022		0.00	0.00	64.20	0.00	0.00	0.00	0.00	64.20
	— NA /									
50128S	2005 F150	415	0.00	0.00	232.73	0.00	0.00	0.00	0.00	232.73
	FUEL - U / 24.5 / 11 - 11/11/2022		0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
	— NA /									
52451S	2006 SAVANA	187	0.00	0.00	72.00	0.00	0.00	0.00	0.00	72.00
	FUEL - U / 23.5 / 11 - 11/14/2022		0.00	0.00	69.18	0.00	0.00	0.00	0.00	69.18
	— NA /									
	FUEL - U / 21.5 / 11 - 10/27/2022		0.00	0.00	67.63	0.00	0.00	0.00	0.00	67.63
	— NA /									
55245S	2007 Express 2500	247	0.00	0.00	136.81	0.00	0.00	0.00	0.00	136.81

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050000 / FS- CUSTODIAL Services Renae Criner 0529										
802365	2021 Frontier	127	0.00	0.00	31.24	0.00	0.00	0.00	0.00	31.24
FUEL - U / 4.0 / 11 - 10/24/2022			0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
— NA /										
EGUV076	2017 WORKMAN	0	0.00	0.00	12.66	0.00	0.00	0.00	0.00	12.66
FUEL - U / 3.5 / 11 - 11/10/2022			0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
— NA /										
EGUV085	2017 WORKMAN	0	0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
ACCT : 121774		2,363	0.00	0.00	868.35	0.00	0.00	0.00	0.00	868.35
DEPARTMENT SUBTOTALS :		2,363	0.00	0.00	868.35	0.00	0.00	0.00	0.00	868.35
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	11		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050000		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		868.35					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
ACCOUNT CODE: 115676										
FUEL - U / 8.3 / 11 - 11/14/2022			0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
— NA /										
27168S	1999 RANGER	115	0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
FUEL - U / 11.3 / 11 - 10/18/2022			0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
— NA /										
77331s	2019 Journey	366	0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
FUEL - D / 1.9 / 13 - 11/03/2022			0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
— NA /										
EGUV073	2016 All Terrain	0	0.00	0.00	9.35	0.00	0.00	0.00	0.00	9.35
ACCT : 115676		481	0.00	0.00	69.38	0.00	0.00	0.00	0.00	69.38
ACCOUNT CODE: 116862										
FUEL - U / 14.3 / 12 - 10/25/2022			0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
— NA /										
41412S	1999 SIERRA	125	0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
FUEL - U / 9.0 / 12 - 11/16/2022			0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
— NA /										
55246S	2008 ESCAPE	175	0.00	0.00	26.34	0.00	0.00	0.00	0.00	26.34
FUEL - U / 21.0 / 12 - 11/08/2022			0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
— NA /										
77326s	2019 VAN	0	0.00	0.00	64.26	0.00	0.00	0.00	0.00	64.26
ACCT : 116862										
		300	0.00	0.00	135.58	0.00	0.00	0.00	0.00	135.58
ACCOUNT CODE: 118211										
FUEL - U / 9.5 / 11 - 10/20/2022			0.00	0.00	30.02	0.00	0.00	0.00	0.00	30.02
— NA /										
27109S	2001 SAFARI	79	0.00	0.00	30.02	0.00	0.00	0.00	0.00	30.02
FUEL - U / 26.8 / 11 - 11/14/2022			0.00	0.00	78.70	0.00	0.00	0.00	0.00	78.70
— NA /										
48504S	2003 SAVANA	182	0.00	0.00	78.70	0.00	0.00	0.00	0.00	78.70
FUEL - U / 30.3 / 12 - 11/11/2022			0.00	0.00	88.94	0.00	0.00	0.00	0.00	88.94
— NA /										
FUEL - U / 28.6 / 12 - 10/21/2022			0.00	0.00	90.06	0.00	0.00	0.00	0.00	90.06
— NA /										
50165S	2005 SAVANA	484	0.00	0.00	179.00	0.00	0.00	0.00	0.00	179.00

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
FUEL - U / 24.4 / 12 - 10/19/2022			0.00	0.00	76.83	0.00	0.00	0.00	0.00	76.83
— NA /										
50166s	2005 SAVANA	212	0.00	0.00	76.83	0.00	0.00	0.00	0.00	76.83
FUEL - U / 16.9 / 11 - 11/01/2022			0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
— NA /										
65552S	2013 RAM VAN	149	0.00	0.00	51.84	0.00	0.00	0.00	0.00	51.84
FUEL - U / 16.5 / 11 - 10/27/2022			0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
— NA /										
68347S	2016 Caravan	35	0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
FUEL - U / 20.9 / 12 - 11/03/2022			0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
— NA /										
71570s	2017 F250	181	0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
FUEL - U / 26.0 / 11 - 11/01/2022			0.00	0.00	79.62	0.00	0.00	0.00	0.00	79.62
— NA /										
FUEL - U / 29.0 / 11 - 11/16/2022			0.00	0.00	85.29	0.00	0.00	0.00	0.00	85.29
— NA /										
FUEL - U / 27.5 / 12 - 10/18/2022			0.00	0.00	86.75	0.00	0.00	0.00	0.00	86.75
— NA /										
71571s	2017 F250-4x4	559	0.00	0.00	251.66	0.00	0.00	0.00	0.00	251.66

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 25.9 / 11 - 10/24/2022			0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
— NA /										
71572s	2017 F250-4x4	0	0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
FUEL - U / 4.5 / 11 - 11/03/2022			0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
— NA /										
FUEL - U / 4.2 / 11 - 10/20/2022			0.00	0.00	13.36	0.00	0.00	0.00	0.00	13.36
— NA /										
eguv042	2014 WORKMAN	38	0.00	0.00	27.07	0.00	0.00	0.00	0.00	27.07
ACCT : 118211		1,919	0.00	0.00	892.57	0.00	0.00	0.00	0.00	892.57
ACCOUNT CODE: 119672										
FUEL - U / 24.8 / 11 - 10/18/2022			0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
— NA /										
49008s	2004 F150	182	0.00	0.00	78.21	0.00	0.00	0.00	0.00	78.21
FUEL - U / 17.7 / 11 - 11/01/2022			0.00	0.00	54.10	0.00	0.00	0.00	0.00	54.10
— NA /										
FUEL - U / 17.4 / 11 - 11/11/2022			0.00	0.00	51.21	0.00	0.00	0.00	0.00	51.21
— NA /										
FUEL - U / 17.2 / 11 - 10/20/2022			0.00	0.00	54.12	0.00	0.00	0.00	0.00	54.12
— NA /										
52547S	2007 Caravan	286	0.00	0.00	159.43	0.00	0.00	0.00	0.00	159.43

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
FUEL - U / 12.0 / 11 - 11/02/2022			0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
— NA /										
68270S	2015 EXPLORER	134	0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
ACCT : 119672			602	0.00	0.00	274.36	0.00	0.00	0.00	274.36
ACCOUNT CODE: 121779										
FUEL - U / 16.9 / 11 - 10/18/2022			0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
— NA /										
65578S	2013 Ram	191	0.00	0.00	53.30	0.00	0.00	0.00	0.00	53.30
ACCT : 121779			191	0.00	0.00	53.30	0.00	0.00	0.00	53.30
ACCOUNT CODE: 123159										
FUEL - D / 36.1 / 14 - 11/04/2022			0.00	0.00	174.19	0.00	0.00	0.00	0.00	174.19
— NA /										
FUEL - D / 28.3 / 14 - 10/21/2022			0.00	0.00	135.98	0.00	0.00	0.00	0.00	135.98
— NA /										
69972s	2016 CREW CAB	432	0.00	0.00	310.17	0.00	0.00	0.00	0.00	310.17

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
<hr/>										
DEPARTMENT : 050010 / FS - Facilities Enginnering Ops Renae Criner 0529										
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ACCT :	123159	432	0.00	0.00	310.17	0.00	0.00	0.00	0.00	310.17
ACCOUNT CODE: 175545										
FUEL - U / 11.4 / 12 - 11/10/2022										
— NA /										
<hr/>										
76300s	2019 Journey	634	0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
<hr/>										
ACCT :	175545	634	0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
ACCOUNT CODE: 175725										
FUEL - U / 20.6 / 12 - 11/15/2022										
— NA /										
FUEL - U / 20.2 / 12 - 10/18/2022										
— NA /										
<hr/>										
74670s	2018 Transit-350	393	0.00	0.00	123.92	0.00	0.00	0.00	0.00	123.92
<hr/>										
ACCT :	175725	393	0.00	0.00	123.92	0.00	0.00	0.00	0.00	123.92

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,952	0.00	0.00	1,892.71	0.00	0.00	0.00	0.00	1,892.71
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	23		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050010		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,892.71					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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	410	0.00	0.00	97.59	0.00	0.00	0.00	0.00	97.59
	FUEL - U / 24.0 / 11 - 11/01/2022		0.00	0.00	73.44	0.00	0.00	0.00	0.00	73.44
	— NA /									
65636S	2014 F250	169	0.00	0.00	73.44	0.00	0.00	0.00	0.00	73.44
	FUEL - U / 16.0 / 12 - 11/16/2022		0.00	0.00	47.04	0.00	0.00	0.00	0.00	47.04
	— NA /									
	FUEL - U / 32.0 / 11 - 10/26/2022		0.00	0.00	100.80	0.00	0.00	0.00	0.00	100.80
	— NA /									
65637S	2014 F250	380	0.00	0.00	147.84	0.00	0.00	0.00	0.00	147.84
	FUEL - U / 27.9 / 11 - 10/25/2022		0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
	— NA /									
65638S	2014 F250	185	0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
	FUEL - U / 28.0 / 11 - 11/04/2022		0.00	0.00	85.68	0.00	0.00	0.00	0.00	85.68
	— NA /									
65645S	2014 F250	545	0.00	0.00	85.68	0.00	0.00	0.00	0.00	85.68
ACCT : 118210		2,375	0.00	0.00	807.47	0.00	0.00	0.00	0.00	807.47

ACCOUNT CODE: 118211

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.8 / 11 - 10/29/2022			0.00	0.00	65.36	0.00	0.00	0.00	0.00	65.36
— NA /										
77321s	2019 Express 2500	205	0.00	0.00	65.36	0.00	0.00	0.00	0.00	65.36
FUEL - U / 27.8 / 11 - 11/03/2022			0.00	0.00	84.95	0.00	0.00	0.00	0.00	84.95
— NA /										
77322s	2019 Express 2500	298	0.00	0.00	84.95	0.00	0.00	0.00	0.00	84.95
ACCT : 118211			503	0.00	0.00	150.31	0.00	0.00	0.00	150.31
ACCOUNT CODE: 118216										
FUEL - U / 23.4 / 11 - 11/10/2022			0.00	0.00	68.91	0.00	0.00	0.00	0.00	68.91
— NA /										
41378S	1999 SIERRA	266	0.00	0.00	68.91	0.00	0.00	0.00	0.00	68.91
FUEL - U / 27.4 / 12 - 10/25/2022			0.00	0.00	86.28	0.00	0.00	0.00	0.00	86.28
— NA /										
41510S	2000 RAM VAN	155	0.00	0.00	86.28	0.00	0.00	0.00	0.00	86.28
FUEL - U / 27.6 / 12 - 11/07/2022			0.00	0.00	84.46	0.00	0.00	0.00	0.00	84.46
— NA /										
47284S	2012 F250-4x4	277	0.00	0.00	84.46	0.00	0.00	0.00	0.00	84.46

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 13.3 / 12 - 10/26/2022			0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
— NA /										
48979s	2004 ESCAPE	134	0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
FUEL - U / 1.3 / 11 - 10/19/2022			0.00	0.00	4.10	0.00	0.00	0.00	0.00	4.10
— NA /										
FUEL - U / 14.3 / 11 - 10/19/2022			0.00	0.00	45.05	0.00	0.00	0.00	0.00	45.05
— NA /										
FUEL - U / 9.0 / 11 - 10/19/2022			0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
— NA /										
49026S	2004 Silverado	0	0.00	0.00	77.50	0.00	0.00	0.00	0.00	77.50
FUEL - U / 21.5 / 11 - 11/08/2022			0.00	0.00	63.06	0.00	0.00	0.00	0.00	63.06
— NA /										
FUEL - U / 19.0 / 11 - 10/21/2022			0.00	0.00	59.85	0.00	0.00	0.00	0.00	59.85
— NA /										
50126S	2005 F150	254	0.00	0.00	122.91	0.00	0.00	0.00	0.00	122.91
FUEL - U / 5.0 / 12 - 10/19/2022			0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
— NA /										
52503S	2006 Silverado	55	0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
FUEL - U / 24.9 / 11 - 11/01/2022			0.00	0.00	76.16	0.00	0.00	0.00	0.00	76.16
— NA /										
FUEL - U / 27.7 / 11 - 11/16/2022			0.00	0.00	81.44	0.00	0.00	0.00	0.00	81.44

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /										
52515S	2006 SAVANA	342	0.00	0.00	157.60	0.00	0.00	0.00	0.00	157.60
FUEL - U / 17.0 / 11 - 11/14/2022			0.00	0.00	49.98	0.00	0.00	0.00	0.00	49.98
— NA /										
FUEL - U / 16.7 / 11 - 10/26/2022			0.00	0.00	52.45	0.00	0.00	0.00	0.00	52.45
— NA /										
52546S	2007 Caravan	436	0.00	0.00	102.43	0.00	0.00	0.00	0.00	102.43
FUEL - U / 25.7 / 11 - 11/03/2022			0.00	0.00	78.58	0.00	0.00	0.00	0.00	78.58
— NA /										
FUEL - U / 27.5 / 11 - 10/21/2022			0.00	0.00	86.66	0.00	0.00	0.00	0.00	86.66
— NA /										
55092S	2007 SIERRA	0	0.00	0.00	165.24	0.00	0.00	0.00	0.00	165.24
FUEL - U / 27.0 / 11 - 11/07/2022			0.00	0.00	82.62	0.00	0.00	0.00	0.00	82.62
— NA /										
55095S	2007 SIERRA	318	0.00	0.00	82.62	0.00	0.00	0.00	0.00	82.62
FUEL - U / 22.0 / 11 - 11/10/2022			0.00	0.00	64.65	0.00	0.00	0.00	0.00	64.65
— NA /										
FUEL - U / 26.0 / 11 - 10/27/2022			0.00	0.00	81.90	0.00	0.00	0.00	0.00	81.90
— NA /										
55244S	2007 Express 2500	235	0.00	0.00	146.55	0.00	0.00	0.00	0.00	146.55

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 18.2 / 12 - 10/31/2022			0.00	0.00	55.81	0.00	0.00	0.00	0.00	55.81
— NA /										
50137S	2005 F150	246	0.00	0.00	117.55	0.00	0.00	0.00	0.00	117.55
FUEL - U / 27.2 / 12 - 11/01/2022			0.00	0.00	83.08	0.00	0.00	0.00	0.00	83.08
— NA /										
55097S	2007 SIERRA	285	0.00	0.00	83.08	0.00	0.00	0.00	0.00	83.08
ACCT : 119620		1,121	0.00	0.00	397.20	0.00	0.00	0.00	0.00	397.20
ACCOUNT CODE: 119621										
FUEL - U / 34.9 / 12 - 10/31/2022			0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92
— NA /										
48496S	2003 P42	212	0.00	0.00	106.92	0.00	0.00	0.00	0.00	106.92
FUEL - U / 24.0 / 11 - 11/02/2022			0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
— NA /										
55237s	2007 SAVANA	197	0.00	0.00	73.50	0.00	0.00	0.00	0.00	73.50
ACCT : 119621		409	0.00	0.00	180.42	0.00	0.00	0.00	0.00	180.42
ACCOUNT CODE: 121806										

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.8 / 12 - 11/08/2022		0.00	0.00	63.68	0.00	0.00	0.00	0.00	63.68
	— NA /									
	FUEL - U / 20.0 / 11 - 10/20/2022		0.00	0.00	63.00	0.00	0.00	0.00	0.00	63.00
	— NA /									
41539s	1998 K1500	322	0.00	0.00	126.68	0.00	0.00	0.00	0.00	126.68
	FUEL - U / 27.8 / 11 - 11/01/2022		0.00	0.00	85.19	0.00	0.00	0.00	0.00	85.19
	— NA /									
	FUEL - U / 29.1 / 11 - 10/20/2022		0.00	0.00	91.54	0.00	0.00	0.00	0.00	91.54
	— NA /									
45219S	2001 Ram	518	0.00	0.00	176.73	0.00	0.00	0.00	0.00	176.73
	FUEL - U / 30.7 / 12 - 10/24/2022		0.00	0.00	96.71	0.00	0.00	0.00	0.00	96.71
	— NA /									
47274S	2012 F250-4x4	0	0.00	0.00	96.71	0.00	0.00	0.00	0.00	96.71
	FUEL - U / 27.9 / 12 - 11/14/2022		0.00	0.00	82.00	0.00	0.00	0.00	0.00	82.00
	— NA /									
	FUEL - U / 29.4 / 12 - 10/21/2022		0.00	0.00	92.52	0.00	0.00	0.00	0.00	92.52
	— NA /									
	FUEL - U / 25.7 / 12 - 10/31/2022		0.00	0.00	78.49	0.00	0.00	0.00	0.00	78.49
	— NA /									
47275S	2012 F250-4x4	615	0.00	0.00	253.01	0.00	0.00	0.00	0.00	253.01
	FUEL - U / 26.6 / 11 - 11/11/2022		0.00	0.00	78.17	0.00	0.00	0.00	0.00	78.17

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 25.7 / 12 - 10/26/2022		0.00	0.00	80.92	0.00	0.00	0.00	0.00	80.92
	— NA /									
47276S	2012 F250-4x4	335	0.00	0.00	159.09	0.00	0.00	0.00	0.00	159.09
	FUEL - U / 26.7 / 11 - 11/02/2022		0.00	0.00	81.76	0.00	0.00	0.00	0.00	81.76
	— NA /									
	FUEL - U / 24.5 / 11 - 11/14/2022		0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15
	— NA /									
	FUEL - U / 22.6 / 11 - 10/24/2022		0.00	0.00	71.06	0.00	0.00	0.00	0.00	71.06
	— NA /									
48506s	2003 Silverado	0	0.00	0.00	224.97	0.00	0.00	0.00	0.00	224.97
	FUEL - D / 32.2 / 14 - 11/08/2022		0.00	0.00	155.20	0.00	0.00	0.00	0.00	155.20
	— NA /									
48998S	2004 Sweeper	76	0.00	0.00	155.20	0.00	0.00	0.00	0.00	155.20
	FUEL - U / 24.4 / 11 - 11/07/2022		0.00	0.00	74.66	0.00	0.00	0.00	0.00	74.66
	— NA /									
	FUEL - U / 21.0 / 11 - 11/14/2022		0.00	0.00	61.77	0.00	0.00	0.00	0.00	61.77
	— NA /									
	FUEL - U / 19.3 / 11 - 10/25/2022		0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
	— NA /									
49000S	2004 F150	447	0.00	0.00	197.23	0.00	0.00	0.00	0.00	197.23
	FUEL - U / 21.9 / 12 - 10/28/2022		0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /										
49006S	2004 F150	153	0.00	0.00	68.89	0.00	0.00	0.00	0.00	68.89
FUEL - D / 38.2 / 13 - 10/20/2022										
— NA /										
FUEL - D / 32.3 / 13 - 10/27/2022										
— NA /										
50106S	2005 Xpedito	0	0.00	0.00	338.69	0.00	0.00	0.00	0.00	338.69
FUEL - U / 21.8 / 11 - 11/03/2022										
— NA /										
FUEL - U / 20.0 / 11 - 11/14/2022										
— NA /										
FUEL - U / 25.2 / 12 - 10/20/2022										
— NA /										
50144S	2005 SIERRA	503	0.00	0.00	204.67	0.00	0.00	0.00	0.00	204.67
FUEL - D / 21.3 / 13 - 11/03/2022										
— NA /										
50147S	2006 7600	216	0.00	0.00	102.67	0.00	0.00	0.00	0.00	102.67
FUEL - D / 25.1 / 13 - 11/08/2022										
— NA /										
FUEL - D / 17.0 / 13 - 10/26/2022										
— NA /										

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
50173S	2005 F350	437	0.00	0.00	202.25	0.00	0.00	0.00	0.00	202.25
FUEL - U / 15.8 / 12 - 10/20/2022			0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
— NA /										
52502S	2006 Silverado	121	0.00	0.00	49.64	0.00	0.00	0.00	0.00	49.64
FUEL - U / 17.5 / 11 - 11/04/2022			0.00	0.00	53.55	0.00	0.00	0.00	0.00	53.55
— NA /										
FUEL - U / 15.0 / 11 - 11/14/2022			0.00	0.00	44.10	0.00	0.00	0.00	0.00	44.10
— NA /										
FUEL - U / 1.0 / 11 - 10/25/2022			0.00	0.00	3.15	0.00	0.00	0.00	0.00	3.15
— NA /										
FUEL - U / 13.9 / 11 - 10/25/2022			0.00	0.00	43.85	0.00	0.00	0.00	0.00	43.85
— NA /										
52509S	2006 F150	289	0.00	0.00	144.65	0.00	0.00	0.00	0.00	144.65
FUEL - U / 19.3 / 11 - 11/04/2022			0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
— NA /										
FUEL - U / 21.0 / 11 - 10/21/2022			0.00	0.00	66.15	0.00	0.00	0.00	0.00	66.15
— NA /										
52510S	2006 F150	199	0.00	0.00	125.15	0.00	0.00	0.00	0.00	125.15
FUEL - D / 29.0 / 14 - 11/15/2022			0.00	0.00	139.83	0.00	0.00	0.00	0.00	139.83
— NA /										
55227S	2008 F350	157	0.00	0.00	139.83	0.00	0.00	0.00	0.00	139.83

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 29.7 / 13 - 10/28/2022 — NA /		0.00	0.00	142.56	0.00	0.00	0.00	0.00	142.56
55248S	2006 F450	244	0.00	0.00	142.56	0.00	0.00	0.00	0.00	142.56
	FUEL - D / 19.7 / 13 - 11/01/2022 — NA /		0.00	0.00	94.71	0.00	0.00	0.00	0.00	94.71
	FUEL - D / 15.4 / 14 - 11/11/2022 — NA /		0.00	0.00	74.28	0.00	0.00	0.00	0.00	74.28
	FUEL - D / 17.2 / 14 - 10/20/2022 — NA /		0.00	0.00	82.75	0.00	0.00	0.00	0.00	82.75
58858S	2009 F250-4x4	0	0.00	0.00	251.74	0.00	0.00	0.00	0.00	251.74
	FUEL - U / 24.4 / 11 - 11/07/2022 — NA /		0.00	0.00	74.69	0.00	0.00	0.00	0.00	74.69
	FUEL - U / 26.0 / 11 - 11/11/2022 — NA /		0.00	0.00	76.50	0.00	0.00	0.00	0.00	76.50
	FUEL - U / 25.5 / 11 - 10/24/2022 — NA /		0.00	0.00	80.45	0.00	0.00	0.00	0.00	80.45
	FUEL - U / 26.2 / 11 - 10/28/2022 — NA /		0.00	0.00	82.59	0.00	0.00	0.00	0.00	82.59
60153S	2010 SAVANA	846	0.00	0.00	314.23	0.00	0.00	0.00	0.00	314.23
	FUEL - D / 20.6 / 14 - 11/04/2022 — NA /		0.00	0.00	99.29	0.00	0.00	0.00	0.00	99.29
	FUEL - D / 17.8 / 14 - 10/21/2022 — NA /		0.00	0.00	85.30	0.00	0.00	0.00	0.00	85.30

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529										
65565S	2014 F250	632	0.00	0.00	329.75	0.00	0.00	0.00	0.00	329.75
	FUEL - D / 24.2 / 14 - 11/04/2022		0.00	0.00	116.84	0.00	0.00	0.00	0.00	116.84
	— NA /									
	FUEL - D / 26.8 / 13 - 10/27/2022		0.00	0.00	128.74	0.00	0.00	0.00	0.00	128.74
	— NA /									
68280S	2008 F450	270	0.00	0.00	245.58	0.00	0.00	0.00	0.00	245.58
	FUEL - D / 17.6 / 13 - 11/15/2022		0.00	0.00	85.02	0.00	0.00	0.00	0.00	85.02
	— NA /									
	FUEL - D / 20.9 / 13 - 10/20/2022		0.00	0.00	100.18	0.00	0.00	0.00	0.00	100.18
	— NA /									
	FUEL - D / 0.8 / 14 - 10/20/2022		0.00	0.00	3.79	0.00	0.00	0.00	0.00	3.79
	— NA /									
	FUEL - D / 14.1 / 13 - 10/22/2022		0.00	0.00	67.54	0.00	0.00	0.00	0.00	67.54
	— NA /									
68309S	2016 Workstar 7300	105	0.00	0.00	256.53	0.00	0.00	0.00	0.00	256.53
	FUEL - D / 20.2 / 13 - 11/02/2022		0.00	0.00	97.27	0.00	0.00	0.00	0.00	97.27
	— NA /									
71508s	2017 7600	100	0.00	0.00	97.27	0.00	0.00	0.00	0.00	97.27
	FUEL - D / 6.3 / 13 - 11/02/2022		0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
	— NA /									
	FUEL - D / 16.2 / 13 - 11/08/2022		0.00	0.00	78.13	0.00	0.00	0.00	0.00	78.13
	— NA /									
	FUEL - D / 22.5 / 13 - 10/28/2022		0.00	0.00	108.00	0.00	0.00	0.00	0.00	108.00

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /										
77311s	2019 F250	482	0.00	0.00	216.59	0.00	0.00	0.00	0.00	216.59
FUEL - U / 30.7 / 11 - 11/09/2022			0.00	0.00	90.20	0.00	0.00	0.00	0.00	90.20
— NA /										
FUEL - U / 27.1 / 12 - 10/20/2022			0.00	0.00	85.33	0.00	0.00	0.00	0.00	85.33
— NA /										
80230S	2021 F450	270	0.00	0.00	175.53	0.00	0.00	0.00	0.00	175.53
FUEL - U / 2.9 / 12 - 11/01/2022			0.00	0.00	8.72	0.00	0.00	0.00	0.00	8.72
— NA /										
FUEL - D / 6.5 / 13 - 11/01/2022			0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14
— NA /										
FUEL - D / 8.4 / 13 - 11/01/2022			0.00	0.00	40.68	0.00	0.00	0.00	0.00	40.68
— NA /										
FUEL - D / 2.1 / 14 - 11/01/2022			0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
— NA /										
FUEL - D / 28.2 / 14 - 11/01/2022			0.00	0.00	136.12	0.00	0.00	0.00	0.00	136.12
— NA /										
FUEL - U / 7.2 / 11 - 11/01/2022			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
— NA /										
FUEL - U / 2.9 / 11 - 11/01/2022			0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
— NA /										
FUEL - U / 4.0 / 11 - 11/01/2022			0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
— NA /										
FUEL - U / 2.0 / 11 - 11/02/2022			0.00	0.00	6.12	0.00	0.00	0.00	0.00	6.12
— NA /										
FUEL - U / 5.7 / 11 - 11/02/2022			0.00	0.00	17.47	0.00	0.00	0.00	0.00	17.47
— NA /										
FUEL - U / 4.0 / 11 - 11/02/2022			0.00	0.00	12.27	0.00	0.00	0.00	0.00	12.27

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 12 - 11/03/2022		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 19.8 / 12 - 11/03/2022		0.00	0.00	60.44	0.00	0.00	0.00	0.00	60.44
	— NA /									
	FUEL - D / 1.8 / 13 - 11/03/2022		0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
	— NA /									
	FUEL - U / 4.2 / 11 - 11/03/2022		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 1.0 / 11 - 11/03/2022		0.00	0.00	12.18	0.00	0.00	0.00	0.00	12.18
	— NA /									
	FUEL - U / 3.3 / 12 - 11/04/2022		0.00	0.00	10.04	0.00	0.00	0.00	0.00	10.04
	— NA /									
	FUEL - U / 4.1 / 12 - 11/04/2022		0.00	0.00	12.67	0.00	0.00	0.00	0.00	12.67
	— NA /									
	FUEL - U / 2.1 / 11 - 11/04/2022		0.00	0.00	6.36	0.00	0.00	0.00	0.00	6.36
	— NA /									
	FUEL - D / 10.5 / 13 - 11/04/2022		0.00	0.00	50.42	0.00	0.00	0.00	0.00	50.42
	— NA /									
	FUEL - D / 1.5 / 14 - 11/04/2022		0.00	0.00	7.28	0.00	0.00	0.00	0.00	7.28
	— NA /									
	FUEL - U / 4.0 / 11 - 11/04/2022		0.00	0.00	12.24	0.00	0.00	0.00	0.00	12.24
	— NA /									
	FUEL - U / 2.2 / 11 - 11/04/2022		0.00	0.00	6.64	0.00	0.00	0.00	0.00	6.64
	— NA /									
	FUEL - U / 2.0 / 11 - 11/04/2022		0.00	0.00	5.97	0.00	0.00	0.00	0.00	5.97
	— NA /									
	FUEL - U / 3.2 / 11 - 11/04/2022		0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
	— NA /									
	FUEL - U / 6.7 / 11 - 11/04/2022		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	— NA /									
	FUEL - U / 4.4 / 11 - 11/04/2022		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
	FUEL - U / 8.8 / 11 - 11/04/2022		0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 18.8 / 14 - 11/08/2022		0.00	0.00	93.54	0.00	0.00	0.00	0.00	93.54
	— NA /									
	FUEL - U / 8.0 / 11 - 11/08/2022		0.00	0.00	24.48	0.00	0.00	0.00	0.00	24.48
	— NA /									
	FUEL - U / 3.9 / 11 - 11/08/2022		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	— NA /									
	FUEL - U / 2.4 / 11 - 11/08/2022		0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
	— NA /									
	FUEL - U / 3.8 / 01 - 11/08/2022		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	— NA /									
	FUEL - U / 2.0 / 11 - 11/08/2022		0.00	0.00	5.88	0.00	0.00	0.00	0.00	5.88
	— NA /									
	FUEL - U / 5.9 / 11 - 11/08/2022		0.00	0.00	17.32	0.00	0.00	0.00	0.00	17.32
	— NA /									
	FUEL - U / 0.2 / 11 - 11/08/2022		0.00	0.00	0.47	0.00	0.00	0.00	0.00	0.47
	— NA /									
	FUEL - U / 1.9 / 11 - 11/08/2022		0.00	0.00	5.62	0.00	0.00	0.00	0.00	5.62
	— NA /									
	FUEL - U / 5.1 / 11 - 11/09/2022		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	— NA /									
	FUEL - U / 2.6 / 12 - 11/09/2022		0.00	0.00	7.76	0.00	0.00	0.00	0.00	7.76
	— NA /									
	FUEL - D / 7.1 / 13 - 11/09/2022		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
	— NA /									
	FUEL - U / 7.2 / 12 - 11/09/2022		0.00	0.00	21.17	0.00	0.00	0.00	0.00	21.17
	— NA /									
	FUEL - D / 0.1 / 13 - 11/09/2022		0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.48
	— NA /									
	FUEL - D / 23.1 / 03 - 11/09/2022		0.00	0.00	111.39	0.00	0.00	0.00	0.00	111.39
	— NA /									
	FUEL - U / 2.0 / 11 - 11/09/2022		0.00	0.00	5.91	0.00	0.00	0.00	0.00	5.91
	— NA /									
	FUEL - U / 6.8 / 11 - 11/09/2022		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 1.8 / 11 - 11/11/2022		0.00	0.00	5.35	0.00	0.00	0.00	0.00	5.35
	— NA /									
	FUEL - U / 7.0 / 12 - 11/11/2022		0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
	— NA /									
	FUEL - U / 1.5 / 12 - 11/11/2022		0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
	— NA /									
	FUEL - D / 2.6 / 13 - 11/11/2022		0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
	— NA /									
	FUEL - U / 3.1 / 11 - 11/12/2022		0.00	0.00	9.14	0.00	0.00	0.00	0.00	9.14
	— NA /									
	FUEL - U / 3.0 / 11 - 11/14/2022		0.00	0.00	8.82	0.00	0.00	0.00	0.00	8.82
	— NA /									
	FUEL - U / 5.1 / 11 - 11/14/2022		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
	FUEL - U / 1.0 / 11 - 11/14/2022		0.00	0.00	3.03	0.00	0.00	0.00	0.00	3.03
	— NA /									
	FUEL - U / 1.9 / 12 - 11/14/2022		0.00	0.00	5.56	0.00	0.00	0.00	0.00	5.56
	— NA /									
	FUEL - U / 1.9 / 12 - 11/14/2022		0.00	0.00	5.70	0.00	0.00	0.00	0.00	5.70
	— NA /									
	FUEL - D / 8.6 / 13 - 11/14/2022		0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
	— NA /									
	FUEL - D / 21.2 / 14 - 11/14/2022		0.00	0.00	102.38	0.00	0.00	0.00	0.00	102.38
	— NA /									
	FUEL - U / 1.2 / 12 - 11/14/2022		0.00	0.00	3.53	0.00	0.00	0.00	0.00	3.53
	— NA /									
	FUEL - U / 27.2 / 11 - 11/15/2022		0.00	0.00	80.03	0.00	0.00	0.00	0.00	80.03
	— NA /									
	FUEL - U / 29.0 / 12 - 11/15/2022		0.00	0.00	85.38	0.00	0.00	0.00	0.00	85.38
	— NA /									
	FUEL - U / 4.0 / 11 - 11/15/2022		0.00	0.00	11.76	0.00	0.00	0.00	0.00	11.76
	— NA /									
	FUEL - U / 1.5 / 11 - 11/15/2022		0.00	0.00	4.35	0.00	0.00	0.00	0.00	4.35

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 1.5 / 11 - 10/19/2022		0.00	0.00	4.57	0.00	0.00	0.00	0.00	4.57
	— NA /									
	FUEL - U / 6.5 / 11 - 10/20/2022		0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
	— NA /									
	FUEL - U / 6.6 / 11 - 10/20/2022		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
	— NA /									
	FUEL - U / 5.7 / 11 - 10/20/2022		0.00	0.00	17.95	0.00	0.00	0.00	0.00	17.95
	— NA /									
	FUEL - U / 2.3 / 11 - 10/20/2022		0.00	0.00	7.15	0.00	0.00	0.00	0.00	7.15
	— NA /									
	FUEL - U / 2.0 / 11 - 10/20/2022		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - U / 3.0 / 12 - 10/20/2022		0.00	0.00	9.39	0.00	0.00	0.00	0.00	9.39
	— NA /									
	FUEL - U / 3.4 / 12 - 10/20/2022		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	— NA /									
	FUEL - U / 2.3 / 12 - 10/20/2022		0.00	0.00	7.37	0.00	0.00	0.00	0.00	7.37
	— NA /									
	FUEL - U / 3.0 / 12 - 10/20/2022		0.00	0.00	9.36	0.00	0.00	0.00	0.00	9.36
	— NA /									
	FUEL - U / 2.0 / 11 - 10/20/2022		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - U / 2.0 / 11 - 10/20/2022		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - D / 11.0 / 13 - 10/20/2022		0.00	0.00	52.80	0.00	0.00	0.00	0.00	52.80
	— NA /									
	FUEL - U / 4.0 / 11 - 10/20/2022		0.00	0.00	12.73	0.00	0.00	0.00	0.00	12.73
	— NA /									
	FUEL - U / 3.0 / 11 - 10/20/2022		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
	FUEL - U / 4.1 / 11 - 10/20/2022		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	— NA /									
	FUEL - U / 2.6 / 11 - 10/21/2022		0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 2.0 / 11 - 10/24/2022		0.00	0.00	6.30	0.00	0.00	0.00	0.00	6.30
	— NA /									
	FUEL - U / 4.0 / 11 - 10/24/2022		0.00	0.00	12.60	0.00	0.00	0.00	0.00	12.60
	— NA /									
	FUEL - U / 1.0 / 11 - 10/24/2022		0.00	0.00	3.02	0.00	0.00	0.00	0.00	3.02
	— NA /									
	FUEL - U / 2.5 / 11 - 10/24/2022		0.00	0.00	7.97	0.00	0.00	0.00	0.00	7.97
	— NA /									
	FUEL - U / 0.7 / 12 - 10/24/2022		0.00	0.00	2.11	0.00	0.00	0.00	0.00	2.11
	— NA /									
	FUEL - U / 10.1 / 12 - 10/24/2022		0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
	— NA /									
	FUEL - U / 1.3 / 12 - 10/24/2022		0.00	0.00	4.16	0.00	0.00	0.00	0.00	4.16
	— NA /									
	FUEL - U / 7.4 / 12 - 10/24/2022		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	— NA /									
	FUEL - U / 6.4 / 12 - 10/24/2022		0.00	0.00	20.25	0.00	0.00	0.00	0.00	20.25
	— NA /									
	FUEL - U / 1.2 / 12 - 10/25/2022		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
	FUEL - D / 9.4 / 13 - 10/25/2022		0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
	— NA /									
	FUEL - U / 1.1 / 11 - 10/25/2022		0.00	0.00	3.43	0.00	0.00	0.00	0.00	3.43
	— NA /									
	FUEL - U / 8.2 / 11 - 10/25/2022		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	— NA /									
	FUEL - U / 3.9 / 11 - 10/25/2022		0.00	0.00	12.38	0.00	0.00	0.00	0.00	12.38
	— NA /									
	FUEL - U / 12.5 / 12 - 10/26/2022		0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
	— NA /									
	FUEL - D / 3.2 / 13 - 10/26/2022		0.00	0.00	15.46	0.00	0.00	0.00	0.00	15.46
	— NA /									
	FUEL - U / 6.5 / 11 - 10/26/2022		0.00	0.00	30.24	0.00	0.00	0.00	0.00	30.24

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 4.1 / 11 - 10/28/2022		0.00	0.00	12.95	0.00	0.00	0.00	0.00	12.95
	— NA /									
	FUEL - U / 5.0 / 11 - 10/28/2022		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	— NA /									
	FUEL - U / 7.0 / 12 - 10/28/2022		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	— NA /									
	FUEL - D / 9.2 / 13 - 10/28/2022		0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
	— NA /									
	FUEL - U / 3.4 / 12 - 10/28/2022		0.00	0.00	10.55	0.00	0.00	0.00	0.00	10.55
	— NA /									
	FUEL - U / 17.8 / 12 - 10/28/2022		0.00	0.00	56.10	0.00	0.00	0.00	0.00	56.10
	— NA /									
	FUEL - U / 4.1 / 12 - 10/28/2022		0.00	0.00	12.85	0.00	0.00	0.00	0.00	12.85
	— NA /									
	FUEL - U / 3.0 / 11 - 10/28/2022		0.00	0.00	9.51	0.00	0.00	0.00	0.00	9.51
	— NA /									
	FUEL - D / 10.0 / 13 - 10/28/2022		0.00	0.00	48.00	0.00	0.00	0.00	0.00	48.00
	— NA /									
	FUEL - D / 0.0 / 14 - 10/28/2022		0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.10
	— NA /									
	FUEL - U / 8.4 / 11 - 10/28/2022		0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
	— NA /									
	FUEL - U / 2.7 / 11 - 10/29/2022		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	— NA /									
	FUEL - U / 7.5 / 12 - 10/29/2022		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
	— NA /									
	FUEL - U / 1.6 / 12 - 10/29/2022		0.00	0.00	5.17	0.00	0.00	0.00	0.00	5.17
	— NA /									
	FUEL - U / 3.4 / 12 - 10/29/2022		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
	— NA /									
	FUEL - U / 0.8 / 11 - 10/31/2022		0.00	0.00	2.52	0.00	0.00	0.00	0.00	2.52
	— NA /									
	FUEL - U / 3.0 / 11 - 10/31/2022		0.00	0.00	9.48	0.00	0.00	0.00	0.00	9.48

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.6 / 12 - 11/08/2022		0.00	0.00	60.45	0.00	0.00	0.00	0.00	60.45
	— NA /									
	FUEL - U / 22.3 / 12 - 11/16/2022		0.00	0.00	65.44	0.00	0.00	0.00	0.00	65.44
	— NA /									
	FUEL - U / 24.2 / 11 - 10/18/2022		0.00	0.00	76.17	0.00	0.00	0.00	0.00	76.17
	— NA /									
	FUEL - U / 21.1 / 12 - 10/25/2022		0.00	0.00	66.37	0.00	0.00	0.00	0.00	66.37
	— NA /									
60206S	2011 SAVANA	557	0.00	0.00	336.79	0.00	0.00	0.00	0.00	336.79
ACCT : 176035		557	0.00	0.00	336.79	0.00	0.00	0.00	0.00	336.79
ACCOUNT CODE: 177305										
	FUEL - U / 4.8 / 12 - 11/02/2022		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
	— NA /									
	FUEL - U / 4.4 / 11 - 10/25/2022		0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
	— NA /									
EQHSC	2019 EQUIPMENT	0	0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51
ACCT : 177305		0	0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		18,947	0.00	0.00	13,942.41	0.00	0.00	0.00	0.00	13,942.41
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	72		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050011		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		13,942.41					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 16.4 / 11 - 11/02/2022			0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
— NA /										

48532S	2003 S-10	183	0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
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FUEL - U / 16.0 / 11 - 10/18/2022			0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
— NA /										

55085S	2007 EXPLORER	164	0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
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ACCT :	119644	347	0.00	0.00	100.77	0.00	0.00	0.00	0.00	100.77
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ACCOUNT CODE: 121806

FUEL - U / 16.7 / 11 - 10/27/2022			0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73
— NA /										

74647s	2018 Frontier	224	0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73
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ACCT :	121806	224	0.00	0.00	52.73	0.00	0.00	0.00	0.00	52.73
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FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		571	0.00	0.00	153.50	0.00	0.00	0.00	0.00	153.50
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050012		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		153.50					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 050083 / FS - Mechanical Utilities Renae Criner 0529										
66970S	2015 F250-4x4	392	0.00	0.00	174.79	0.00	0.00	0.00	0.00	174.79
ACCT :	122672	1,275	0.00	0.00	591.22	0.00	0.00	0.00	0.00	591.22
DEPARTMENT SUBTOTALS :		1,275	0.00	0.00	591.22	0.00	0.00	0.00	0.00	591.22
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	050083		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		591.22					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 118166

FUEL - D / 6.5 / 14 - 11/04/2022			0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
— NA /										

EGUV081	2018 All Terrain	0	0.00	0.00	31.47	0.00	0.00	0.00	0.00	31.47
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FUEL - D / 6.0 / 13 - 10/28/2022			0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
— NA /										

EGUV096	2022 All Terrain	0	0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
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ACCT : 118166		0	0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	60.27	0.00	0.00	0.00	0.00	60.27
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	050300		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		60.27					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 050902 / OPS Enterprise Systems Renae Criner 0529

ACCOUNT CODE: 179346

FUEL - U / 12.8 / 11 - 10/31/2022			0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
— NA /										

60246S	2011 IMPALA	0	0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
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ACCT :	179346	0	0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
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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 :	050902	BASE			0.00		CREDITS		0.00
		INSURANCE			0.00		MISCELLANEOUS		0.00
		OTHER			0.00		LABOR		0.00
		REPLACEMENT			0.00		SUBLETS		0.00
		FUEL			39.02				

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 13.4 / 11 - 11/07/2022		0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
	— NA /									
	FUEL - U / 15.0 / 11 - 11/14/2022		0.00	0.00	43.98	0.00	0.00	0.00	0.00	43.98
	— NA /									
69980s	2016 EXPLORER	772	0.00	0.00	84.98	0.00	0.00	0.00	0.00	84.98
	FUEL - U / 12.5 / 11 - 11/01/2022		0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
	— NA /									
74691s	2018 ESCAPE	199	0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
	FUEL - U / 10.9 / 11 - 11/01/2022		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	— NA /									
74693s	2018 ESCAPE	146	0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
	FUEL - U / 12.8 / 12 - 11/08/2022		0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
	— NA /									
	FUEL - U / 1.9 / 11 - 11/15/2022		0.00	0.00	5.44	0.00	0.00	0.00	0.00	5.44
	— NA /									
	FUEL - U / 8.9 / CC - 10/24/2022		0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
	— NA /									
80228S	2021 Rogue	731	0.00	0.00	73.34	0.00	0.00	0.00	0.00	73.34

FLEET MANAGEMENT BILLING REPORT

VAT3550.rpt

10/19/2022 to 11/16/2022

DATE: 11/16/2022 15:37

BATCH # : 1316

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										
ACCT :	176160	1,848	0.00	0.00	229.99	0.00	0.00	0.00	0.00	229.99
DEPARTMENT SUBTOTALS :		1,848	0.00	0.00	229.99	0.00	0.00	0.00	0.00	229.99
BREAKDOWN OF CHARGES:										
		MILEAGE			0.00	PARTS (WO'S)			0.00	
EQUIPMENT COUNT :	4	MOTOR POOL			0.00	PARTS (IND.ISS.)			0.00	
DEPARTMENT :	051600	BASE			0.00	CREDITS			0.00	
		INSURANCE			0.00	MISCELLANEOUS			0.00	
		OTHER			0.00	LABOR			0.00	
		REPLACEMENT			0.00	SUBLETS			0.00	
		FUEL			229.99					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 051601 / GIS and Plans Library - Brandy Cole (0372)

ACCOUNT CODE: 179351

FUEL - U / 7.3 / 11 - 10/18/2022			0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
— NA /										

76279s	2019 EXPLORER	76	0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
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ACCT : 179351		76	0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
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DEPARTMENT SUBTOTALS :		76	0.00	0.00	22.99	0.00	0.00	0.00	0.00	22.99
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	051601		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		0.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		22.99					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 054300 / Hokie Stone Remediation - Renae Criner 0529										
76291s	2008 F450	316	0.00	0.00	200.08	0.00	0.00	0.00	0.00	200.08
ACCT :	177305	1,172	0.00	0.00	638.91	0.00	0.00	0.00	0.00	638.91
DEPARTMENT SUBTOTALS :		1,172	0.00	0.00	638.91	0.00	0.00	0.00	0.00	638.91
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		638.91					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 13.6 / 11 - 11/11/2022			0.00	0.00	40.04	0.00	0.00	0.00	0.00	40.04
— NA /										
FUEL - U / 13.4 / 12 - 10/27/2022			0.00	0.00	42.12	0.00	0.00	0.00	0.00	42.12
— NA /										

76268s	2019 EXPLORER	395	0.00	0.00	82.16	0.00	0.00	0.00	0.00	82.16
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ACCT :	178878	395	0.00	0.00	82.16	0.00	0.00	0.00	0.00	82.16
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DEPARTMENT SUBTOTALS :		395	0.00	0.00	82.16	0.00	0.00	0.00	0.00	82.16
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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			82.16					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 11.8 / 11 - 11/08/2022		0.00	0.00	34.66	0.00	0.00	0.00	0.00	34.66
	— NA /									
	FUEL - U / 11.9 / 11 - 10/21/2022		0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
	— NA /									
69996s	2016 COMPASS	0	0.00	0.00	72.05	0.00	0.00	0.00	0.00	72.05
	FUEL - U / 11.9 / 11 - 11/03/2022		0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
	— NA /									
80231S	2020 Rogue	223	0.00	0.00	36.44	0.00	0.00	0.00	0.00	36.44
ACCT :	120091	223	0.00	0.00	108.49	0.00	0.00	0.00	0.00	108.49
DEPARTMENT SUBTOTALS :		223	0.00	0.00	108.49	0.00	0.00	0.00	0.00	108.49
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		108.49					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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. Accomack VA 23301

ACCOUNT CODE: 140168

FUEL - U / 24.9 / CC - 10/24/2022			0.00	0.00	86.24	0.00	0.00	0.00	0.00	86.24
— NA /										

79428s	2020 Rogue	893	0.00	0.00	86.24	0.00	0.00	0.00	0.00	86.24
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ACCT : 140168		893	0.00	0.00	86.24	0.00	0.00	0.00	0.00	86.24
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DEPARTMENT SUBTOTALS :		893	0.00	0.00	86.24	0.00	0.00	0.00	0.00	86.24
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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 :	058600	BASE			0.00		CREDITS			0.00
		INSURANCE			0.00		MISCELLANEOUS			0.00
		OTHER			0.00		LABOR			0.00
		REPLACEMENT			0.00		SUBLETS			0.00
		FUEL			86.24					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 38.4 / CC - 10/24/2022			0.00	0.00	126.86	0.00	0.00	0.00	0.00	126.86
— NA /										

65555S	2013 Caravan	910	0.00	0.00	126.86	0.00	0.00	0.00	0.00	126.86
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ACCT : 140186		910	0.00	0.00	126.86	0.00	0.00	0.00	0.00	126.86
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DEPARTMENT SUBTOTALS :		910	0.00	0.00	126.86	0.00	0.00	0.00	0.00	126.86
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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			126.86					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 7.7 / CC - 10/24/2022			0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
— NA /										

80213S	2020 Caravan	148	0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
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ACCT : 140251		148	0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
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DEPARTMENT SUBTOTALS :		148	0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
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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		27.78					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 11.1 / CC - 10/24/2022			0.00	0.00	36.43	0.00	0.00	0.00	0.00	36.43
— NA /										
OTHER CHARGE			0.00	12.00	0.00	0.00	0.00	0.00	0.00	12.00
— NA /										

79410s	2020 Rogue	336	0.00	12.00	36.43	0.00	0.00	0.00	0.00	48.43
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ACCT : 140252		336	0.00	12.00	36.43	0.00	0.00	0.00	0.00	48.43
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DEPARTMENT SUBTOTALS :		336	0.00	12.00	36.43	0.00	0.00	0.00	0.00	48.43
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	062200		BASE		0.00		CREDITS		0.00	
			INSURANCE		0.00		MISCELLANEOUS		0.00	
			OTHER		12.00		LABOR		0.00	
			REPLACEMENT		0.00		SUBLETS		0.00	
			FUEL		36.43					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 146114

BASE CHARGE			0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
— NA /										
PA74	2016 IMPALA	825	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
ACCT : 146114		825	0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00

ACCOUNT CODE: 146117

FUEL - U / 10.6 / CC - 10/24/2022			0.00	0.00	36.64	0.00	0.00	0.00	0.00	36.64
— NA /										
FUEL - U / 11.6 / 11 - 10/26/2022			0.00	0.00	36.38	0.00	0.00	0.00	0.00	36.38
— NA /										
BASE CHARGE			0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
— NA /										
PA83	2016 IMPALA	316	0.00	373.00	73.02	0.00	0.00	0.00	0.00	446.02
ACCT : 146117		316	0.00	373.00	73.02	0.00	0.00	0.00	0.00	446.02

ACCOUNT CODE: 146133

FUEL - U / 9.7 / CC - 10/24/2022			0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
— NA /										
FUEL - U / 7.3 / 11 - 10/26/2022			0.00	0.00	23.09	0.00	0.00	0.00	0.00	23.09

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /									
	BASE CHARGE		0.00	373.00	0.00	0.00	0.00	0.00	0.00	373.00
	— NA /									
PA25	2012 IMPALA	1,407	0.00	373.00	56.84	0.00	0.00	0.00	0.00	429.84
ACCT :	146133	1,407	0.00	373.00	56.84	0.00	0.00	0.00	0.00	429.84
ACCOUNT CODE: 549962										
	FUEL - U / 5.4 / CC - 10/24/2022		0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA40	2017 Corolla	741	0.00	351.00	17.79	0.00	0.00	0.00	0.00	368.79
ACCT :	549962	741	0.00	351.00	17.79	0.00	0.00	0.00	0.00	368.79
ACCOUNT CODE: 549966										
	FUEL - U / 6.5 / CC - 10/24/2022		0.00	0.00	21.33	0.00	0.00	0.00	0.00	21.33
	— NA /									
	BASE CHARGE		0.00	351.00	0.00	0.00	0.00	0.00	0.00	351.00
	— NA /									
PA118	2018 Corolla	1,651	0.00	351.00	21.33	0.00	0.00	0.00	0.00	372.33

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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	1,038	0.00	403.00	134.92	0.00	0.00	0.00	0.00	537.92
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ACCT :	549967	1,038	0.00	403.00	134.92	0.00	0.00	0.00	0.00	537.92
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DEPARTMENT SUBTOTALS :		8,177	0.00	3,277.00	459.15	0.00	0.00	0.00	0.00	3,736.15
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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		459.15					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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ACCT :	564012	0	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
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DEPARTMENT SUBTOTALS :		0	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
 10/19/2022 to 11/16/2022

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 / 13.1 / 11 - 11/14/2022		0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
	— NA /									
	FUEL - U / 8.6 / 12 - 10/18/2022		0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
	— NA /									
	FUEL - U / 6.0 / 12 - 10/23/2022		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	— NA /									
61713S	2012 ESCAPE	2,062	0.00	0.00	84.47	0.00	0.00	0.00	0.00	84.47
	FUEL - U / 8.7 / 11 - 11/09/2022		0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
	— NA /									
	FUEL - U / 11.2 / CC - 10/24/2022		0.00	0.00	40.00	0.00	0.00	0.00	0.00	40.00
	— NA /									
	FUEL - U / 13.9 / 11 - 10/24/2022		0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
	— NA /									
	FUEL - U / 7.0 / 11 - 10/26/2022		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	— NA /									
	FUEL - U / 12.5 / 11 - 10/31/2022		0.00	0.00	38.37	0.00	0.00	0.00	0.00	38.37
	— NA /									
66913s	2013 Caravan	2,874	0.00	0.00	169.81	0.00	0.00	0.00	0.00	169.81
	FUEL - U / 27.7 / CC - 10/24/2022		0.00	0.00	100.25	0.00	0.00	0.00	0.00	100.25
	— NA /									
68320S	2016 Caravan	657	0.00	0.00	100.25	0.00	0.00	0.00	0.00	100.25

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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								
WORK ORDER # 0000113751			0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
— NA /										
69957S	2016 IMPALA	37	0.00	0.00	0.00	0.00	20.00	0.00	5.00	25.00
FUEL - U / 17.2 / 11 - 11/01/2022			0.00	0.00	52.75	0.00	0.00	0.00	0.00	52.75
— NA /										
FUEL - U / 118.5 / CC - 10/24/2022			0.00	0.00	384.79	0.00	0.00	0.00	0.00	384.79
— NA /										
81734S	2022 EXPLORER	1,572	0.00	0.00	437.54	0.00	0.00	0.00	0.00	437.54
ACCT : 140309		7,202	0.00	0.00	792.07	0.00	20.00	0.00	5.00	817.07
DEPARTMENT SUBTOTALS :		7,202	0.00	0.00	792.07	0.00	20.00	0.00	5.00	817.07
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	5		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	064300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			20.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		792.07					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465										
ACCOUNT CODE: 140194										
FUEL - U / 27.0 / CC - 10/24/2022			0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
— NA /										
68326s	2016 Caravan	700	0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
ACCT :	140194	700	0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
DEPARTMENT SUBTOTALS :		700	0.00	0.00	92.86	0.00	0.00	0.00	0.00	92.86
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		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		92.86					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 43.4 / CC - 10/24/2022			0.00	0.00	151.50	0.00	0.00	0.00	0.00	151.50
— NA /										

81707s	2017 Caravan	0	0.00	0.00	151.50	0.00	0.00	0.00	0.00	151.50
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ACCT :	140171	0	0.00	0.00	151.50	0.00	0.00	0.00	0.00	151.50
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	151.50	0.00	0.00	0.00	0.00	151.50
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		151.50					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 11.8 / CC - 10/24/2022			0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
— NA /										

63767S	2012 SAVANA	222	0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
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ACCT : 140158		222	0.00	0.00	38.80	0.00	0.00	0.00	0.00	38.80
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ACCOUNT CODE: 140264

FUEL - U / 49.2 / CC - 10/24/2022			0.00	0.00	165.49	0.00	0.00	0.00	0.00	165.49
— NA /										

81710S	2022 ESCAPE	1,861	0.00	0.00	165.49	0.00	0.00	0.00	0.00	165.49
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ACCT : 140264		1,861	0.00	0.00	165.49	0.00	0.00	0.00	0.00	165.49
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FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,083	0.00	0.00	204.29	0.00	0.00	0.00	0.00	204.29
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		204.29					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 17.2 / CC - 10/24/2022			0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
— NA /										

45265S	2001 Express 3500	201	0.00	0.00	55.77	0.00	0.00	0.00	0.00	55.77
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FUEL - U / 40.3 / CC - 10/24/2022			0.00	0.00	136.70	0.00	0.00	0.00	0.00	136.70
— NA /										

58871s	2010 IMPALA	1,079	0.00	0.00	136.70	0.00	0.00	0.00	0.00	136.70
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ACCT : 140255		1,280	0.00	0.00	192.47	0.00	0.00	0.00	0.00	192.47
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DEPARTMENT SUBTOTALS :		1,280	0.00	0.00	192.47	0.00	0.00	0.00	0.00	192.47
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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 :	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		192.47					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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	0.00	483.00
— NA /										

PA27	2012 IMPALA	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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ACCT :	153005	0	0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
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DEPARTMENT SUBTOTALS :		0	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
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 153374										
	FUEL - U / 13.1 / 12 - 10/19/2022		0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	— NA /									
	BASE CHARGE		0.00	483.00	0.00	0.00	0.00	0.00	0.00	483.00
	— NA /									
PA13	2014 IMPALA	112	0.00	483.00	41.11	0.00	0.00	0.00	0.00	524.11
	FUEL - U / 28.0 / 11 - 11/07/2022		0.00	0.00	85.53	0.00	0.00	0.00	0.00	85.53
	— NA /									
	BASE CHARGE		0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
	— NA /									
PA55	2013 F250	134	0.00	502.00	85.53	0.00	0.00	0.00	0.00	587.53
	ACCT : 153374	246	0.00	985.00	126.64	0.00	0.00	0.00	0.00	1,111.64
ACCOUNT CODE: 153449										
	FUEL - U / 3.8 / 12 - 10/21/2022		0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06
	— NA /									
ers	1990 CANS	0	0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06
	ACCT : 153449	0	0.00	0.00	12.06	0.00	0.00	0.00	0.00	12.06

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 070900 / REC SPORTS-AUX Carrie Reed 0358										
ACCOUNT CODE: 155388										
	FUEL - U / 12.0 / 11 - 11/05/2022		0.00	0.00	36.57	0.00	0.00	0.00	0.00	36.57
	— NA /									
	FUEL - U / 13.2 / 11 - 11/13/2022		0.00	0.00	38.66	0.00	0.00	0.00	0.00	38.66
	— NA /									
55283S	2008 Express 3500	211	0.00	0.00	75.23	0.00	0.00	0.00	0.00	75.23
	FUEL - U / 7.7 / 12 - 11/05/2022		0.00	0.00	23.41	0.00	0.00	0.00	0.00	23.41
	— NA /									
	FUEL - U / 20.8 / 11 - 10/30/2022		0.00	0.00	65.36	0.00	0.00	0.00	0.00	65.36
	— NA /									
74620s	2017 F250-4x4	295	0.00	0.00	88.77	0.00	0.00	0.00	0.00	88.77
	FUEL - U / 21.2 / 12 - 11/08/2022		0.00	0.00	62.39	0.00	0.00	0.00	0.00	62.39
	— NA /									
	FUEL - U / 21.7 / 11 - 11/13/2022		0.00	0.00	63.77	0.00	0.00	0.00	0.00	63.77
	— NA /									
	FUEL - U / 3.4 / 12 - 10/21/2022		0.00	0.00	10.58	0.00	0.00	0.00	0.00	10.58
	— NA /									
	FUEL - U / 8.6 / 11 - 10/23/2022		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	— NA /									
	FUEL - U / 9.9 / 12 - 10/28/2022		0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
	— NA /									
	FUEL - U / 6.2 / 11 - 10/29/2022		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
	— NA /									
81713S	2019 Transist Wagon	883	0.00	0.00	214.45	0.00	0.00	0.00	0.00	214.45

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 :	155388	1,389	0.00	0.00	378.45	0.00	0.00	0.00	0.00	378.45
DEPARTMENT SUBTOTALS :		1,635	0.00	985.00	517.15	0.00	0.00	0.00	0.00	1,502.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	070900		BASE		985.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		517.15					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 2.6 / 11 - 10/24/2022			0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
— NA /										

EGUV077	2014 ATV	0	0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
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ACCT : 155370		0	0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
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DEPARTMENT SUBTOTALS :		0	0.00	0.00	8.10	0.00	0.00	0.00	0.00	8.10
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		8.10					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 153432

FUEL - U / 21.0 / 11 - 11/11/2022			0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
— NA /										

80202s	2020 Transit-250	208	0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
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ACCT : 153432		208	0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
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DEPARTMENT SUBTOTALS :		208	0.00	0.00	61.59	0.00	0.00	0.00	0.00	61.59
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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 :	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		61.59					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072200 / IT FOR ADMIN SVCS Brandy Cole (0372)										
ACCOUNT CODE: 119319										
FUEL - U / 18.1 / 12 - 10/24/2022			0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
— NA /										
58876S	2010 Caravan	212	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
ACCT :	119319	212	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
DEPARTMENT SUBTOTALS :		212	0.00	0.00	56.89	0.00	0.00	0.00	0.00	56.89
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072200		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		56.89					

FLEET MANAGEMENT BILLING REPORT

10/19/2022 to 11/16/2022

DATE: 11/16/2022 15:37

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072300 / Parking Services - Pam Tate (0540)										
BASE CHARGE			0.00	553.00	0.00	0.00	0.00	0.00	0.00	553.00
— NA /										
PA54	2013 Caravan	1,472	0.00	553.00	189.72	0.00	0.00	0.00	0.00	742.72
ACCT : 153054		4,070	0.00	553.00	1,133.70	50.56	156.25	0.00	5.00	1,898.51
DEPARTMENT SUBTOTALS :		4,070	0.00	553.00	1,133.70	50.56	156.25	0.00	5.00	1,898.51
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			50.56
EQUIPMENT COUNT :	9		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	072300		BASE		553.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			5.00
			OTHER		0.00		LABOR			156.25
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,133.70					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
52480S	2006 E-150 VAN	198	0.00	0.00	83.35	0.00	0.00	0.00	0.00	83.35
FUEL - U / 26.5 / 11 - 10/26/2022			0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
— NA /										
52481S	2006 E-150 VAN	206	0.00	0.00	83.60	0.00	0.00	0.00	0.00	83.60
FUEL - U / 24.1 / 11 - 11/07/2022			0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
— NA /										
55243S	2007 Express 2500	229	0.00	0.00	73.78	0.00	0.00	0.00	0.00	73.78
FUEL - U / 18.6 / 11 - 11/07/2022			0.00	0.00	57.04	0.00	0.00	0.00	0.00	57.04
— NA /										
FUEL - U / 18.0 / 11 - 10/19/2022			0.00	0.00	56.57	0.00	0.00	0.00	0.00	56.57
— NA /										
57594S	2009 Caravan	460	0.00	0.00	113.61	0.00	0.00	0.00	0.00	113.61
FUEL - U / 28.2 / 11 - 11/11/2022			0.00	0.00	82.88	0.00	0.00	0.00	0.00	82.88
— NA /										
FUEL - U / 11.5 / 11 - 10/20/2022			0.00	0.00	36.26	0.00	0.00	0.00	0.00	36.26
— NA /										
FUEL - U / 21.3 / 11 - 10/28/2022			0.00	0.00	67.22	0.00	0.00	0.00	0.00	67.22
— NA /										
57595S	2009 F250-4x4	608	0.00	0.00	186.36	0.00	0.00	0.00	0.00	186.36
FUEL - U / 25.9 / 11 - 11/04/2022			0.00	0.00	79.25	0.00	0.00	0.00	0.00	79.25

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506										
— NA /										
57598S	2009 Silverado	266	0.00	0.00	79.25	0.00	0.00	0.00	0.00	79.25
FUEL - U / 22.3 / 11 - 10/26/2022			0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
— NA /										
61764S	2013 F150	209	0.00	0.00	70.21	0.00	0.00	0.00	0.00	70.21
FUEL - U / 10.7 / 11 - 10/27/2022			0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
— NA /										
65577S	2013 RAM VAN	77	0.00	0.00	33.71	0.00	0.00	0.00	0.00	33.71
FUEL - U / 13.9 / 11 - 11/09/2022			0.00	0.00	40.84	0.00	0.00	0.00	0.00	40.84
— NA /										
FUEL - U / 15.2 / 11 - 10/26/2022			0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
— NA /										
65579S	2013 RAM VAN	414	0.00	0.00	88.85	0.00	0.00	0.00	0.00	88.85
FUEL - U / 16.5 / 12 - 11/01/2022			0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
— NA /										
65650S	2013 RAM VAN	210	0.00	0.00	50.34	0.00	0.00	0.00	0.00	50.34
ACCT :	153057	4,038	0.00	0.00	1,170.86	0.00	0.00	0.00	0.00	1,170.86

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,038	0.00	0.00	1,170.86	0.00	0.00	0.00	0.00	1,170.86
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	14		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		1,170.86					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372										
ACCOUNT CODE: 122529										
	FUEL - U / 15.5 / 12 - 11/01/2022		0.00	0.00	47.31	0.00	0.00	0.00	0.00	47.31
	— NA /									
	FUEL - U / 15.9 / 12 - 11/11/2022		0.00	0.00	46.86	0.00	0.00	0.00	0.00	46.86
	— NA /									
	FUEL - U / 14.4 / 11 - 10/21/2022		0.00	0.00	45.20	0.00	0.00	0.00	0.00	45.20
	— NA /									
60174S	2011 12 PAS VAN	368	0.00	0.00	139.37	0.00	0.00	0.00	0.00	139.37
	FUEL - U / 11.9 / 11 - 11/07/2022		0.00	0.00	36.48	0.00	0.00	0.00	0.00	36.48
	— NA /									
	FUEL - U / 12.1 / 11 - 11/11/2022		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	— NA /									
	FUEL - U / 10.0 / 11 - 11/16/2022		0.00	0.00	29.34	0.00	0.00	0.00	0.00	29.34
	— NA /									
	FUEL - U / 12.3 / 11 - 10/19/2022		0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
	— NA /									
	FUEL - U / 11.9 / 11 - 10/25/2022		0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
	— NA /									
	FUEL - U / 14.5 / 11 - 10/31/2022		0.00	0.00	44.40	0.00	0.00	0.00	0.00	44.40
	— NA /									
65611S	2013 IMPALA	2,149	0.00	0.00	221.75	0.00	0.00	0.00	0.00	221.75
	FUEL - U / 14.8 / 11 - 10/31/2022		0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29
	— NA /									
71525s	2015 Transit-350	221	0.00	0.00	45.29	0.00	0.00	0.00	0.00	45.29

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
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DEPARTMENT : 072600 / Residential Mail Brandy Cole 0372

ACCT :	122529	2,738	0.00	0.00	406.41	0.00	0.00	0.00	0.00	406.41
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DEPARTMENT SUBTOTALS :		2,738	0.00	0.00	406.41	0.00	0.00	0.00	0.00	406.41
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		406.41					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.6 / 14 - 11/10/2022			0.00	0.00	99.44	0.00	0.00	0.00	0.00	99.44
— NA /										
0eu	1990 WASH	0	0.00	0.00	99.44	0.00	0.00	0.00	0.00	99.44
FUEL - U / 26.7 / 11 - 11/11/2022			0.00	0.00	78.56	0.00	0.00	0.00	0.00	78.56
— NA /										
41542s	1999 Silverado	303	0.00	0.00	78.56	0.00	0.00	0.00	0.00	78.56
FUEL - D / 26.2 / 13 - 10/20/2022			0.00	0.00	125.52	0.00	0.00	0.00	0.00	125.52
— NA /										
45230S	1995 F800	190	0.00	0.00	125.52	0.00	0.00	0.00	0.00	125.52
FUEL - U / 18.3 / 11 - 11/01/2022			0.00	0.00	55.85	0.00	0.00	0.00	0.00	55.85
— NA /										
FUEL - U / 25.4 / 12 - 10/24/2022			0.00	0.00	80.01	0.00	0.00	0.00	0.00	80.01
— NA /										
49042S	2004 F350 4\4	192	0.00	0.00	135.86	0.00	0.00	0.00	0.00	135.86
FUEL - U / 8.8 / 11 - 11/01/2022			0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
— NA /										
FUEL - U / 10.4 / 11 - 11/08/2022			0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
— NA /										
FUEL - U / 13.8 / 11 - 11/15/2022			0.00	0.00	40.60	0.00	0.00	0.00	0.00	40.60

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077000 / VT ELECTRIC SERVICE Renae Criner 0529										
66979S	2015 F350 4\4	138	0.00	0.00	62.06	0.00	0.00	0.00	0.00	62.06
	FUEL - D / 20.2 / 13 - 10/20/2022		0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
	— NA /									
66993S	2015 F550 4X4	69	0.00	0.00	96.91	0.00	0.00	0.00	0.00	96.91
	FUEL - U / 11.1 / 12 - 10/31/2022		0.00	0.00	33.94	0.00	0.00	0.00	0.00	33.94
	— NA /									
68299S	2015 COMPASS	177	0.00	0.00	33.94	0.00	0.00	0.00	0.00	33.94
	FUEL - U / 17.0 / 11 - 11/02/2022		0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
	— NA /									
71510s	2016 F150	280	0.00	0.00	51.87	0.00	0.00	0.00	0.00	51.87
	FUEL - U / 28.8 / 12 - 11/02/2022		0.00	0.00	88.01	0.00	0.00	0.00	0.00	88.01
	— NA /									
	FUEL - U / 24.3 / 12 - 10/20/2022		0.00	0.00	76.39	0.00	0.00	0.00	0.00	76.39
	— NA /									
76254S	2019 F350 4\4	306	0.00	0.00	164.40	0.00	0.00	0.00	0.00	164.40
	FUEL - U / 23.1 / 11 - 11/08/2022		0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78
	— NA /									
	FUEL - U / 21.1 / 11 - 10/19/2022		0.00	0.00	66.43	0.00	0.00	0.00	0.00	66.43
	— NA /									
	FUEL - U / 22.5 / 12 - 10/25/2022		0.00	0.00	70.78	0.00	0.00	0.00	0.00	70.78

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 /										
76255S	2019 F350 4\4	469	0.00	0.00	207.99	0.00	0.00	0.00	0.00	207.99
FUEL - U / 20.8 / 11 - 11/03/2022										
— NA /										
FUEL - U / 22.2 / 11 - 10/24/2022										
— NA /										
76256S	2019 F350 4\4	222	0.00	0.00	133.52	0.00	0.00	0.00	0.00	133.52
FUEL - U / 9.1 / 12 - 11/15/2022										
— NA /										
76289S	2019 FUSION	0	0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
FUEL - U / 15.0 / 11 - 10/19/2022										
— NA /										
76290S	2019 FUSION	462	0.00	0.00	47.25	0.00	0.00	0.00	0.00	47.25
FUEL - U / 26.3 / 11 - 11/02/2022										
— NA /										
FUEL - U / 23.5 / 12 - 10/25/2022										
— NA /										
77349s	2019 F350	280	0.00	0.00	154.45	0.00	0.00	0.00	0.00	154.45
FUEL - U / 26.5 / 12 - 11/09/2022										

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 25.8 / 11 - 10/24/2022		0.00	0.00	81.27	0.00	0.00	0.00	0.00	81.27
	— NA /									
77350s	2019 F350	314	0.00	0.00	159.06	0.00	0.00	0.00	0.00	159.06
	FUEL - D / 4.1 / 14 - 11/02/2022		0.00	0.00	19.62	0.00	0.00	0.00	0.00	19.62
	— NA /									
	FUEL - D / 4.2 / 14 - 11/02/2022		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	— NA /									
EU11	1990 CANS	0	0.00	0.00	39.82	0.00	0.00	0.00	0.00	39.82
	FUEL - D / 8.9 / 13 - 10/19/2022		0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	— NA /									
EU15	1990 WASH	0	0.00	0.00	42.82	0.00	0.00	0.00	0.00	42.82
	FUEL - D / 9.5 / 14 - 10/25/2022		0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
	— NA /									
eu6	1990 WASH	0	0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
ACCT : 153111		4,617	0.00	0.00	2,167.02	0.00	0.00	0.00	0.00	2,167.02

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,617	0.00	0.00	2,167.02	0.00	0.00	0.00	0.00	2,167.02
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		2,167.02					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.2 / 12 - 11/01/2022		0.00	0.00	61.93	0.00	0.00	0.00	0.00	61.93
	— NA /									
	FUEL - U / 20.6 / 12 - 11/10/2022		0.00	0.00	60.62	0.00	0.00	0.00	0.00	60.62
	— NA /									
79416s	2020 Transit-250	441	0.00	0.00	122.55	0.00	0.00	0.00	0.00	122.55
	FUEL - U / 19.0 / 11 - 11/01/2022		0.00	0.00	58.02	0.00	0.00	0.00	0.00	58.02
	— NA /									
	FUEL - U / 19.5 / 11 - 11/10/2022		0.00	0.00	57.18	0.00	0.00	0.00	0.00	57.18
	— NA /									
79417s	2020 Transit-250	383	0.00	0.00	115.20	0.00	0.00	0.00	0.00	115.20
ACCT :	235319	824	0.00	0.00	237.75	0.00	0.00	0.00	0.00	237.75

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		824	0.00	0.00	237.75	0.00	0.00	0.00	0.00	237.75
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		237.75					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
ACCOUNT CODE: 230161										
FUEL - U / 22.0 / 11 - 10/31/2022			0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
— NA /										
47527S	2002 Silverado	125	0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
FUEL - U / 28.2 / 11 - 10/19/2022			0.00	0.00	88.77	0.00	0.00	0.00	0.00	88.77
— NA /										
48467S	2003 SAVANA	97	0.00	0.00	88.77	0.00	0.00	0.00	0.00	88.77
FUEL - D / 15.5 / 14 - 11/14/2022			0.00	0.00	74.71	0.00	0.00	0.00	0.00	74.71
— NA /										
FUEL - D / 50.0 / 14 - 10/19/2022			0.00	0.00	240.00	0.00	0.00	0.00	0.00	240.00
— NA /										
FUEL - D / 35.0 / 14 - 10/21/2022			0.00	0.00	168.00	0.00	0.00	0.00	0.00	168.00
— NA /										
FUEL - D / 64.0 / 13 - 10/26/2022			0.00	0.00	307.20	0.00	0.00	0.00	0.00	307.20
— NA /										
48956s	2001 LT9500	549	0.00	0.00	789.91	0.00	0.00	0.00	0.00	789.91
FUEL - D / 44.0 / 14 - 10/20/2022			0.00	0.00	211.20	0.00	0.00	0.00	0.00	211.20
— NA /										
50121S	2004 7600	159	0.00	0.00	211.20	0.00	0.00	0.00	0.00	211.20
FUEL - D / 9.4 / 13 - 11/04/2022			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 077300 / QUARRY Renae Criner 0529										
	— NA /									
	FUEL - D / 11.2 / 13 - 10/19/2022		0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
	— NA /									
	FUEL - D / 4.2 / 13 - 10/21/2022		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	— NA /									
	FUEL - D / 7.9 / 14 - 10/25/2022		0.00	0.00	37.82	0.00	0.00	0.00	0.00	37.82
	— NA /									
	FUEL - D / 11.2 / 13 - 10/28/2022		0.00	0.00	53.90	0.00	0.00	0.00	0.00	53.90
	— NA /									
	FUEL - D / 9.2 / 13 - 10/31/2022		0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
	— NA /									
50198S	2006 SIERRA	512	0.00	0.00	255.77	0.00	0.00	0.00	0.00	255.77
	FUEL - D / 15.4 / 14 - 11/01/2022		0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
	— NA /									
65576S	2014 F250-4x4	156	0.00	0.00	74.23	0.00	0.00	0.00	0.00	74.23
ACCT :	230161	1,598	0.00	0.00	1,489.18	0.00	0.00	0.00	0.00	1,489.18

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,598	0.00	0.00	1,489.18	0.00	0.00	0.00	0.00	1,489.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	6		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	077300		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		1,489.18					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
— NA /										
PA23	2014 12 PAS VAN	84	0.00	602.00	0.00	0.00	0.00	0.00	0.00	602.00
FUEL - U / 25.5 / 11 - 11/10/2022			0.00	0.00	74.94	0.00	0.00	0.00	0.00	74.94
— NA /										
BASE CHARGE			0.00	502.00	0.00	0.00	0.00	0.00	0.00	502.00
— NA /										
PA72	2011 CARGO VAN	273	0.00	502.00	74.94	0.00	0.00	0.00	0.00	576.94
ACCT :	906547147	357	0.00	1,104.00	711.16	0.00	0.00	0.00	0.00	1,815.16
DEPARTMENT SUBTOTALS :		521	0.00	1,104.00	758.68	0.00	0.00	0.00	0.00	1,862.68
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		758.68					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 16.5 / 11 - 11/03/2022			0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
— NA /										
43291S	2012 RAM VAN	202	0.00	0.00	50.52	0.00	0.00	0.00	0.00	50.52
FUEL - U / 12.6 / 11 - 10/20/2022			0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
— NA /										
69989s	2016 Transit Connect	204	0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
ACCT :	655072	406	0.00	0.00	90.21	0.00	0.00	0.00	0.00	90.21
DEPARTMENT SUBTOTALS :		406	0.00	0.00	90.21	0.00	0.00	0.00	0.00	90.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		90.21					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080000 / General and Administrative Jonathon Poff 0428										
ACCOUNT CODE: 153157										
	FUEL - U / 22.1 / 11 - 11/09/2022		0.00	0.00	64.97	0.00	0.00	0.00	0.00	64.97
	— NA /									
	FUEL - U / 16.1 / 11 - 10/21/2022		0.00	0.00	50.62	0.00	0.00	0.00	0.00	50.62
	— NA /									
71534s	2016 Transist Wagon	0	0.00	0.00	115.59	0.00	0.00	0.00	0.00	115.59
ACCT :	153157	0	0.00	0.00	115.59	0.00	0.00	0.00	0.00	115.59
ACCOUNT CODE: 153520										
	FUEL - U / 20.3 / 11 - 11/14/2022		0.00	0.00	59.80	0.00	0.00	0.00	0.00	59.80
	— NA /									
	FUEL - U / 22.0 / 11 - 10/25/2022		0.00	0.00	69.30	0.00	0.00	0.00	0.00	69.30
	— NA /									
68306S	2014 Ram	715	0.00	0.00	129.10	0.00	0.00	0.00	0.00	129.10
ACCT :	153520	715	0.00	0.00	129.10	0.00	0.00	0.00	0.00	129.10

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		715	0.00	0.00	244.69	0.00	0.00	0.00	0.00	244.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		244.69					

FLEET MANAGEMENT BILLING REPORT

10/19/2022 to 11/16/2022

DATE: 11/16/2022 15:37

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 / 6.1 / 12 - 11/10/2022			0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
— NA /										

74657s	2017 Caravan	114	0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
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ACCT : 153491		114	0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
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DEPARTMENT SUBTOTALS :		114	0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
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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 :	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			17.88					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080201 / F&O - Adminstration Jonathon Poff 0428										
efh	1991 EQUIPMENT	0	0.00	0.00	7.09	0.00	0.00	0.00	0.00	7.09
	FUEL - D / 2.0 / 14 - 11/10/2022		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	— NA /									
	FUEL - D / 9.4 / 14 - 10/25/2022		0.00	0.00	45.31	0.00	0.00	0.00	0.00	45.31
	— NA /									
erdp	1990 CANS	0	0.00	0.00	54.95	0.00	0.00	0.00	0.00	54.95
ACCT : 153152		957	0.00	0.00	350.25	0.00	0.00	0.00	0.00	350.25
ACCOUNT CODE: 155382										
	FUEL - U / 15.5 / 11 - 11/10/2022		0.00	0.00	45.66	0.00	0.00	0.00	0.00	45.66
	— NA /									
	FUEL - U / 16.0 / 11 - 10/23/2022		0.00	0.00	50.46	0.00	0.00	0.00	0.00	50.46
	— NA /									
68259S	2014 Caravan	441	0.00	0.00	96.12	0.00	0.00	0.00	0.00	96.12
	FUEL - U / 18.2 / 11 - 10/27/2022		0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
	— NA /									
76267s	2019 Transist Wagon	43	0.00	0.00	57.27	0.00	0.00	0.00	0.00	57.27
ACCT : 155382		484	0.00	0.00	153.39	0.00	0.00	0.00	0.00	153.39

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,441	0.00	0.00	503.64	0.00	0.00	0.00	0.00	503.64
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	8		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		503.64					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 14.0 / 11 - 11/01/2022			0.00	0.00	42.84	0.00	0.00	0.00	0.00	42.84
— NA /										
FUEL - U / 13.0 / 11 - 11/12/2022			0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
— NA /										
FUEL - U / 13.5 / 11 - 10/22/2022			0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
— NA /										
68253S	2014 Caravan	407	0.00	0.00	123.62	0.00	0.00	0.00	0.00	123.62
ACCT : 153519		407	0.00	0.00	123.62	0.00	0.00	0.00	0.00	123.62
DEPARTMENT SUBTOTALS :		407	0.00	0.00	123.62	0.00	0.00	0.00	0.00	123.62
BREAKDOWN OF CHARGES:										
EQUIPMENT COUNT :	1		MILEAGE		0.00		PARTS (WO'S)			0.00
DEPARTMENT :	080202		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		123.62					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
ACCOUNT CODE: 153520										
	FUEL - U / 24.1 / 11 - 11/10/2022		0.00	0.00	70.85	0.00	0.00	0.00	0.00	70.85
	— NA /									
	FUEL - U / 28.5 / 11 - 10/21/2022		0.00	0.00	89.71	0.00	0.00	0.00	0.00	89.71
	— NA /									
77348s	2019 F250	377	0.00	0.00	160.56	0.00	0.00	0.00	0.00	160.56
	FUEL - U / 2.4 / 12 - 11/10/2022		0.00	0.00	7.14	0.00	0.00	0.00	0.00	7.14
	— NA /									
	FUEL - U / 1.7 / 11 - 10/19/2022		0.00	0.00	5.26	0.00	0.00	0.00	0.00	5.26
	— NA /									
EGUV002	2012 CARRYALL 6	0	0.00	0.00	12.40	0.00	0.00	0.00	0.00	12.40
	FUEL - U / 4.7 / 11 - 11/14/2022		0.00	0.00	13.70	0.00	0.00	0.00	0.00	13.70
	— NA /									
	FUEL - U / 4.4 / 11 - 10/25/2022		0.00	0.00	13.77	0.00	0.00	0.00	0.00	13.77
	— NA /									
EGUV010	2012 CARRYALL 6	0	0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	FUEL - U / 4.4 / 11 - 11/02/2022		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	— NA /									
EGUV011	2012 CARRYALL 6	0	0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	FUEL - U / 2.8 / 11 - 11/02/2022		0.00	0.00	8.57	0.00	0.00	0.00	0.00	8.57

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 2.4 / 11 - 10/19/2022		0.00	0.00	7.59	0.00	0.00	0.00	0.00	7.59
	— NA /									
EGUV012	2012 CARRYALL 6	0	0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
	FUEL - U / 4.1 / 11 - 11/01/2022		0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
	— NA /									
EGUV013	2012 CARRYALL 6	0	0.00	0.00	12.58	0.00	0.00	0.00	0.00	12.58
	FUEL - U / 3.7 / 11 - 10/19/2022		0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	— NA /									
EGUV014	2012 CARRYALL 6	0	0.00	0.00	11.69	0.00	0.00	0.00	0.00	11.69
	FUEL - U / 3.5 / 11 - 11/03/2022		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	— NA /									
	FUEL - U / 2.8 / 11 - 10/31/2022		0.00	0.00	8.79	0.00	0.00	0.00	0.00	8.79
	— NA /									
EGUV018	2012 CARRYALL 6	0	0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
	FUEL - U / 3.2 / 11 - 10/31/2022		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	— NA /									
EGUV019	2012 CARRYALL 6	0	0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	FUEL - U / 1.1 / 11 - 11/02/2022		0.00	0.00	3.40	0.00	0.00	0.00	0.00	3.40

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
	— NA /									
	FUEL - U / 4.3 / 11 - 11/08/2022		0.00	0.00	12.55	0.00	0.00	0.00	0.00	12.55
	— NA /									
EGUV020	2012 CARRYALL 6	14	0.00	0.00	15.95	0.00	0.00	0.00	0.00	15.95
	FUEL - U / 2.5 / 11 - 11/03/2022		0.00	0.00	7.74	0.00	0.00	0.00	0.00	7.74
	— NA /									
	FUEL - U / 3.9 / 11 - 10/20/2022		0.00	0.00	12.19	0.00	0.00	0.00	0.00	12.19
	— NA /									
EGUV023	2013 CARRYALL 6	0	0.00	0.00	19.93	0.00	0.00	0.00	0.00	19.93
	FUEL - U / 5.1 / 12 - 11/16/2022		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	— NA /									
EGUV027	2007 XRT-810	0	0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	FUEL - U / 13.1 / 12 - 11/02/2022		0.00	0.00	39.96	0.00	0.00	0.00	0.00	39.96
	— NA /									
	FUEL - U / 3.0 / 12 - 10/26/2022		0.00	0.00	9.45	0.00	0.00	0.00	0.00	9.45
	— NA /									
EGUV028	2007 XRT-810	0	0.00	0.00	49.41	0.00	0.00	0.00	0.00	49.41
	FUEL - U / 2.6 / 11 - 10/24/2022		0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19
	— NA /									
EGUV029	2009 ST SPORT 2	0	0.00	0.00	8.19	0.00	0.00	0.00	0.00	8.19

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 080203 / F&O - Maintenance Jonathon Poff 0428										
eguv062	2017 ATV	0	0.00	0.00	13.04	0.00	0.00	0.00	0.00	13.04
FUEL - U / 4.0 / 11 - 11/11/2022			0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
— NA /										
eguv065	2017 ATV	0	0.00	0.00	11.85	0.00	0.00	0.00	0.00	11.85
FUEL - U / 3.6 / 11 - 11/09/2022			0.00	0.00	10.47	0.00	0.00	0.00	0.00	10.47
— NA /										
FUEL - U / 2.5 / 11 - 11/14/2022			0.00	0.00	7.29	0.00	0.00	0.00	0.00	7.29
— NA /										
FUEL - U / 5.0 / 11 - 10/28/2022			0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
— NA /										
eguv068	2017 ATV	0	0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
FUEL - U / 4.3 / 12 - 10/21/2022			0.00	0.00	13.45	0.00	0.00	0.00	0.00	13.45
— NA /										
FUEL - U / 2.1 / 11 - 10/25/2022			0.00	0.00	6.49	0.00	0.00	0.00	0.00	6.49
— NA /										
eguv069	2017 ATV	0	0.00	0.00	19.94	0.00	0.00	0.00	0.00	19.94
ACCT :	153520	391	0.00	0.00	531.18	0.00	0.00	0.00	0.00	531.18

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		391	0.00	0.00	531.18	0.00	0.00	0.00	0.00	531.18
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	22		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080203		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		531.18					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
ACCOUNT CODE: 153522										
FUEL - U / 17.9 / 11 - 10/26/2022			0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
— NA /										
68257S	2014 Caravan	128	0.00	0.00	56.51	0.00	0.00	0.00	0.00	56.51
FUEL - U / 19.8 / 11 - 11/04/2022			0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
— NA /										
74601s	2017 Transit-250	165	0.00	0.00	60.68	0.00	0.00	0.00	0.00	60.68
FUEL - U / 23.6 / 12 - 10/28/2022			0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
— NA /										
77314s	2019 4500C	140	0.00	0.00	74.25	0.00	0.00	0.00	0.00	74.25
FUEL - D / 26.5 / 14 - 11/03/2022			0.00	0.00	127.78	0.00	0.00	0.00	0.00	127.78
— NA /										
FUEL - D / 31.3 / 14 - 11/11/2022			0.00	0.00	150.82	0.00	0.00	0.00	0.00	150.82
— NA /										
FUEL - D / 21.3 / 14 - 10/21/2022			0.00	0.00	102.38	0.00	0.00	0.00	0.00	102.38
— NA /										
FUEL - D / 29.7 / 14 - 10/27/2022			0.00	0.00	142.46	0.00	0.00	0.00	0.00	142.46
— NA /										
77315S	2020 268A	572	0.00	0.00	523.44	0.00	0.00	0.00	0.00	523.44

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
ACCT :	153522	1,005	0.00	0.00	714.88	0.00	0.00	0.00	0.00	714.88
DEPARTMENT SUBTOTALS :		1,005	0.00	0.00	714.88	0.00	0.00	0.00	0.00	714.88
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	4		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	080205		BASE		0.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			0.00
			OTHER		0.00		LABOR			0.00
			REPLACEMENT		0.00		SUBLETS			0.00
			FUEL		714.88					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 13.2 / 11 - 11/04/2022			0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
— NA /										
60185S	2011 HHR	216	0.00	0.00	40.30	0.00	0.00	0.00	0.00	40.30
FUEL - U / 12.1 / 12 - 11/01/2022			0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
— NA /										
68258S	2014 Caravan	150	0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
FUEL - U / 5.7 / 11 - 10/19/2022			0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
— NA /										
FUEL - U / 27.6 / 11 - 10/28/2022			0.00	0.00	86.94	0.00	0.00	0.00	0.00	86.94
— NA /										
68285S	2014 SAVANA	286	0.00	0.00	104.93	0.00	0.00	0.00	0.00	104.93
FUEL - U / 27.2 / 11 - 11/03/2022			0.00	0.00	83.29	0.00	0.00	0.00	0.00	83.29
— NA /										
68286S	2014 SAVANA	177	0.00	0.00	83.29	0.00	0.00	0.00	0.00	83.29
FUEL - U / 11.7 / 11 - 11/15/2022			0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
— NA /										
69966S	2015 Ram	0	0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 22.9 / 11 - 11/09/2022			0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
— NA /										
71521s	2016 Transit-150	296	0.00	0.00	67.44	0.00	0.00	0.00	0.00	67.44
FUEL - U / 9.2 / 11 - 10/28/2022			0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
— NA /										
74625s	2018 ESCAPE	161	0.00	0.00	28.82	0.00	0.00	0.00	0.00	28.82
ACCT : 153157		1,286	0.00	0.00	395.99	0.00	0.00	0.00	0.00	395.99
ACCOUNT CODE: 153165										
FUEL - U / 18.5 / 12 - 10/20/2022			0.00	0.00	58.21	0.00	0.00	0.00	0.00	58.21
— NA /										
74612s	2018 Transit-250	170	0.00	0.00	58.21	0.00	0.00	0.00	0.00	58.21
FUEL - U / 22.3 / 11 - 11/01/2022			0.00	0.00	68.09	0.00	0.00	0.00	0.00	68.09
— NA /										
74613s	2018 Transit-250	148	0.00	0.00	68.09	0.00	0.00	0.00	0.00	68.09
FUEL - U / 18.4 / 12 - 10/27/2022			0.00	0.00	57.93	0.00	0.00	0.00	0.00	57.93
— NA /										
74615s	2018 Transit-250	162	0.00	0.00	57.93	0.00	0.00	0.00	0.00	57.93

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 15.2 / 11 - 10/20/2022			0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
— NA /										
74632s	2018 Transit-250	152	0.00	0.00	48.01	0.00	0.00	0.00	0.00	48.01
ACCT :	153165	632	0.00	0.00	232.24	0.00	0.00	0.00	0.00	232.24
ACCOUNT CODE: 155398										
FUEL - U / 13.7 / 11 - 10/20/2022			0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
— NA /										
66941s	2014 IMPALA	226	0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19
ACCT :	155398	226	0.00	0.00	43.19	0.00	0.00	0.00	0.00	43.19

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,144	0.00	0.00	671.42	0.00	0.00	0.00	0.00	671.42
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	12		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		671.42					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 2.8 / 12 - 11/04/2022		0.00	0.00	8.45	0.00	0.00	0.00	0.00	8.45
	— NA /									
	FUEL - U / 1.8 / 11 - 11/04/2022		0.00	0.00	5.42	0.00	0.00	0.00	0.00	5.42
	— NA /									
	FUEL - U / 3.6 / 11 - 11/04/2022		0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
	— NA /									
	FUEL - U / 5.0 / 11 - 11/07/2022		0.00	0.00	15.21	0.00	0.00	0.00	0.00	15.21
	— NA /									
	FUEL - U / 5.0 / 11 - 11/07/2022		0.00	0.00	15.21	0.00	0.00	0.00	0.00	15.21
	— NA /									
	FUEL - U / 61.1 / 12 - 11/08/2022		0.00	0.00	187.06	0.00	0.00	0.00	0.00	187.06
	— NA /									
	FUEL - U / 3.5 / 11 - 11/08/2022		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
	— NA /									
	FUEL - D / 8.9 / 14 - 11/09/2022		0.00	0.00	42.80	0.00	0.00	0.00	0.00	42.80
	— NA /									
	FUEL - U / 4.9 / 11 - 11/14/2022		0.00	0.00	14.41	0.00	0.00	0.00	0.00	14.41
	— NA /									
	FUEL - U / 90.0 / 11 - 10/19/2022		0.00	0.00	283.50	0.00	0.00	0.00	0.00	283.50
	— NA /									
	FUEL - D / 6.0 / 14 - 10/19/2022		0.00	0.00	28.85	0.00	0.00	0.00	0.00	28.85
	— NA /									
	FUEL - U / 3.3 / 11 - 10/20/2022		0.00	0.00	10.40	0.00	0.00	0.00	0.00	10.40
	— NA /									
	FUEL - U / 5.1 / 12 - 10/20/2022		0.00	0.00	16.06	0.00	0.00	0.00	0.00	16.06
	— NA /									
	FUEL - U / 3.8 / 12 - 10/20/2022		0.00	0.00	11.91	0.00	0.00	0.00	0.00	11.91
	— NA /									
	FUEL - U / 4.6 / 11 - 10/21/2022		0.00	0.00	14.33	0.00	0.00	0.00	0.00	14.33
	— NA /									
	FUEL - U / 4.1 / 11 - 10/31/2022		0.00	0.00	12.61	0.00	0.00	0.00	0.00	12.61
	— NA /									
	FUEL - U / 3.0 / 11 - 10/31/2022		0.00	0.00	9.27	0.00	0.00	0.00	0.00	9.27

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
— NA /										
FUEL - U / 8.6 / 11 - 10/31/2022			0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
— NA /										
ead	1990 EQUIPMENT	0	0.00	0.00	865.98	0.00	0.00	0.00	0.00	865.98
ACCT :	655191	0	0.00	0.00	865.98	0.00	0.00	0.00	0.00	865.98
ACCOUNT CODE: 655193										
FUEL - U / 4.8 / 11 - 11/04/2022			0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
— NA /										
EGUV107	2020 GOLF CART	1,787	0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
ACCT :	655193	1,787	0.00	0.00	14.54	0.00	0.00	0.00	0.00	14.54
ACCOUNT CODE: 655201										
FUEL - D / 16.8 / 13 - 11/07/2022			0.00	0.00	80.83	0.00	0.00	0.00	0.00	80.83
— NA /										
FUEL - D / 20.3 / CC - 10/24/2022			0.00	0.00	97.30	0.00	0.00	0.00	0.00	97.30
— NA /										
77332S	2019 SPRINTER	655	0.00	0.00	178.13	0.00	0.00	0.00	0.00	178.13
ACCT :	655201	655	0.00	0.00	178.13	0.00	0.00	0.00	0.00	178.13

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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										
ACCOUNT CODE: 655206										
FUEL - U / 4.6 / 11 - 11/15/2022			0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
— NA /										
EGUV108	2020 GOLF CART	1,500	0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
FUEL - U / 3.4 / 11 - 11/08/2022			0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
— NA /										
EGUV109	2020 GOLF CART	995	0.00	0.00	10.03	0.00	0.00	0.00	0.00	10.03
FUEL - U / 3.3 / 11 - 10/18/2022			0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
— NA /										
EGUV111	2020 GOLF CART	0	0.00	0.00	10.33	0.00	0.00	0.00	0.00	10.33
ACCT :	655206	2,495	0.00	0.00	33.94	0.00	0.00	0.00	0.00	33.94
ACCOUNT CODE: 655208										
FUEL - U / 3.2 / 11 - 11/03/2022			0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
— NA /										
EGUV106	2020 GOLF CART	102	0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 : 655208		102	0.00	0.00	9.73	0.00	0.00	0.00	0.00	9.73
ACCOUNT CODE: 655219										
FUEL - U / 3.0 / 12 - 10/20/2022			0.00	0.00	9.42	0.00	0.00	0.00	0.00	9.42
— NA /										
FUEL - U / 0.6 / 12 - 10/20/2022			0.00	0.00	1.92	0.00	0.00	0.00	0.00	1.92
— NA /										
EGUV102	2020 GOLF CART	0	0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
ACCT : 655219		0	0.00	0.00	11.34	0.00	0.00	0.00	0.00	11.34
DEPARTMENT SUBTOTALS :		5,039	0.00	0.00	1,125.93	0.00	0.00	0.00	0.00	1,125.93
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	9		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		1,125.93					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 23.6 / CC - 10/24/2022			0.00	0.00	118.01	0.00	0.00	0.00	0.00	118.01
— NA /										

68301S	2015 SPRINTER	404	0.00	0.00	118.01	0.00	0.00	0.00	0.00	118.01
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ACCT :	655423	404	0.00	0.00	118.01	0.00	0.00	0.00	0.00	118.01
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DEPARTMENT SUBTOTALS :		404	0.00	0.00	118.01	0.00	0.00	0.00	0.00	118.01
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BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)		0.00	
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)		0.00	
DEPARTMENT :	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		118.01					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 082505 / Athletics Kellie Shaver 0502										
FUEL - U / 17.7 / 11 - 11/16/2022			0.00	0.00	51.95	0.00	0.00	0.00	0.00	51.95
— NA /										
FUEL - U / 19.3 / 12 - 10/21/2022			0.00	0.00	60.80	0.00	0.00	0.00	0.00	60.80
— NA /										
FUEL - U / 25.9 / 11 - 10/22/2022			0.00	0.00	81.55	0.00	0.00	0.00	0.00	81.55
— 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	1,630	0.00	602.00	357.46	0.00	0.00	0.00	0.00	959.46
ACCT :	655215	1,630	0.00	602.00	357.46	0.00	0.00	0.00	0.00	959.46
DEPARTMENT SUBTOTALS :		3,299	0.00	1,204.00	741.58	0.00	0.00	0.00	0.00	1,945.58
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		741.58					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.4 / 13 - 11/08/2022		0.00	0.00	98.09	0.00	0.00	0.00	0.00	98.09
	— NA /									
	FUEL - D / 26.9 / 13 - 10/25/2022		0.00	0.00	129.17	0.00	0.00	0.00	0.00	129.17
	— NA /									
69993s	2016 F550	122	0.00	0.00	227.26	0.00	0.00	0.00	0.00	227.26
	FUEL - D / 12.0 / 13 - 11/02/2022		0.00	0.00	57.70	0.00	0.00	0.00	0.00	57.70
	— NA /									
	FUEL - D / 14.0 / 13 - 10/27/2022		0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30
	— NA /									
71506s	2016 F550	28	0.00	0.00	125.00	0.00	0.00	0.00	0.00	125.00
ACCT :	153179	150	0.00	0.00	352.26	0.00	0.00	0.00	0.00	352.26

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		150	0.00	0.00	352.26	0.00	0.00	0.00	0.00	352.26
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		352.26					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 40.5 / CC - 10/24/2022			0.00	0.00	141.89	0.00	0.00	0.00	0.00	141.89
— NA /										

81709S	2022 ESCAPE	1,196	0.00	0.00	141.89	0.00	0.00	0.00	0.00	141.89
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ACCT :	140259	1,196	0.00	0.00	141.89	0.00	0.00	0.00	0.00	141.89
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DEPARTMENT SUBTOTALS :		1,196	0.00	0.00	141.89	0.00	0.00	0.00	0.00	141.89
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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 :	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			141.89					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 54.2 / CC - 10/24/2022			0.00	0.00	181.94	0.00	0.00	0.00	0.00	181.94
— NA /										
65573s	2013 Caravan	1,265	0.00	0.00	181.94	0.00	0.00	0.00	0.00	181.94
FUEL - U / 17.1 / CC - 10/24/2022			0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
— NA /										
65631S	2002 Silverado	0	0.00	0.00	59.00	0.00	0.00	0.00	0.00	59.00
FUEL - U / 38.0 / CC - 10/24/2022			0.00	0.00	127.79	0.00	0.00	0.00	0.00	127.79
— NA /										
80214S	2020 Caravan	826	0.00	0.00	127.79	0.00	0.00	0.00	0.00	127.79
ACCT :	140201	2,091	0.00	0.00	368.73	0.00	0.00	0.00	0.00	368.73

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,091	0.00	0.00	368.73	0.00	0.00	0.00	0.00	368.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		368.73					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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

ACCOUNT CODE: 140174

FUEL - U / 16.8 / CC - 10/24/2022			0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
— NA /										

68343s	2016 IMPALA	492	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
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ACCT :	140174	492	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
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DEPARTMENT SUBTOTALS :		492	0.00	0.00	56.20	0.00	0.00	0.00	0.00	56.20
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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 :	088800	BASE			0.00		CREDITS		0.00	
		INSURANCE			0.00		MISCELLANEOUS		0.00	
		OTHER			0.00		LABOR		0.00	
		REPLACEMENT			0.00		SUBLETS		0.00	
		FUEL			56.20					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 089000 / SOUTHWEST4H 25236 HILLMAN ABINGDON 24210										
ACCOUNT CODE: 140283										
FUEL - D / 4.5 / CC - 10/24/2022			0.00	0.00	116.73	0.00	0.00	0.00	0.00	116.73
— NA /										
45295S	2002 F350	0	0.00	0.00	116.73	0.00	0.00	0.00	0.00	116.73
FUEL - U / 16.8 / CC - 10/24/2022			0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
— NA /										
64120S	2017 SPORT VAN	4,687	0.00	0.00	57.03	0.00	0.00	0.00	0.00	57.03
ACCT :	140283	4,687	0.00	0.00	173.76	0.00	0.00	0.00	0.00	173.76
DEPARTMENT SUBTOTALS :		4,687	0.00	0.00	173.76	0.00	0.00	0.00	0.00	173.76
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		173.76					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 20.9 / CC - 10/24/2022			0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
— NA /										

79423s	2020 Rogue	599	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
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ACCT : 140184		599	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
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DEPARTMENT SUBTOTALS :		599	0.00	0.00	65.32	0.00	0.00	0.00	0.00	65.32
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BREAKDOWN OF CHARGES:		MILEAGE			0.00		PARTS (WO'S)		0.00
EQUIPMENT COUNT :	1	MOTOR POOL			0.00		PARTS (IND.ISS.)		0.00
DEPARTMENT :	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			65.32				

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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	0	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	155	0.00	883.00	0.00	0.00	0.00	0.00	0.00	883.00
FUEL - U / 11.0 / 11 - 11/14/2022			0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
— NA /										
BASE CHARGE			0.00	461.00	0.00	0.00	0.00	0.00	0.00	461.00
— NA /										
PA7	2017 Corolla	387	0.00	461.00	32.34	0.00	0.00	0.00	0.00	493.34

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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	542	0.00	2,227.00	32.34	0.00	0.00	0.00	0.00	2,259.34
DEPARTMENT SUBTOTALS :		542	0.00	2,829.00	32.34	0.00	0.00	0.00	0.00	2,861.34
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		32.34					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 900104 / VTF - Property Management (0490)										
ACCOUNT CODE: 880220										
FUEL - U / 28.7 / 11 - 11/08/2022			0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
— NA /										
UPA4748	2013 SIERRA	284	0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
ACCT :	880220	284	0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
DEPARTMENT SUBTOTALS :		284	0.00	0.00	84.38	0.00	0.00	0.00	0.00	84.38
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		84.38					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

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 / 34.4 / 12 - 11/14/2022			0.00	0.00	101.08	0.00	0.00	0.00	0.00	101.08
— NA /										
212647L	2003 EXCURSION	306	0.00	0.00	101.08	0.00	0.00	0.00	0.00	101.08
FUEL - D / 34.2 / 13 - 11/14/2022			0.00	0.00	164.89	0.00	0.00	0.00	0.00	164.89
— NA /										
FUEL - D / 3.0 / 14 - 11/14/2022			0.00	0.00	14.46	0.00	0.00	0.00	0.00	14.46
— NA /										
43230S	2006 F350 4\4	279	0.00	0.00	179.35	0.00	0.00	0.00	0.00	179.35
FUEL - D / 55.6 / 13 - 11/14/2022			0.00	0.00	268.09	0.00	0.00	0.00	0.00	268.09
— NA /										
FUEL - U / 27.6 / 12 - 10/28/2022			0.00	0.00	86.81	0.00	0.00	0.00	0.00	86.81
— NA /										
FUEL - D / 54.5 / 14 - 10/28/2022			0.00	0.00	261.36	0.00	0.00	0.00	0.00	261.36
— NA /										
eap	1970 EQUIPMENT	0	0.00	0.00	616.26	0.00	0.00	0.00	0.00	616.26
ACCT :	905594478	585	0.00	0.00	896.69	0.00	0.00	0.00	0.00	896.69

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		585	0.00	0.00	896.69	0.00	0.00	0.00	0.00	896.69
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS (WO'S)			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		0.00		PARTS (IND.ISS.)			0.00
DEPARTMENT :	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		896.69					

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		249,327	0.00	21,060.18	72,484.62	2,481.40	1,345.25	67.50	60.00	97,498.95
COMPANY BREAKDOWN OF CHARGES:										
			MILEAGE		0.00		PARTS (WO'S)			2,446.47
			MOTOR POOL		0.00		PARTS (IND.ISS.)			34.93
			BASE		20,958.00		CREDITS			0.00
			INSURANCE		0.00		MISCELLANEOUS			60.00
			OTHER		102.18		LABOR			1,345.25
			REPLACEMENT		0.00		SUBLETS			67.50
EQUIPMENT COUNT :	545		FUEL		72,484.62					

COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

FLEET MANAGEMENT BILLING REPORT
 10/19/2022 to 11/16/2022

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		249,327	0.00	21,060.18	72,484.62	2,481.40	1,345.25	67.50	60.00	97,498.95

REPORT BREAKDOWN OF CHARGES:										
	MILEAGE				0.00			PARTS (WO'S)		2,446.47
	MOTOR POOL				0.00			PARTS (IND.ISS.)		34.93
	BASE				20,958.00			CREDITS		0.00
	INSURANCE				0.00			MISCELLANEOUS		60.00
	OTHER				102.18			LABOR		1,345.25
	REPLACEMENT				0.00			SUBLETS		67.50
EQUIPMENT COUNT :	545				FUEL		72,484.62			

REPORT PARAMETERS:

- 1. DATE RANGE: 10/19/2022 TO 11/16/2022
 - 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