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COMPANY : 001 / VIRGINIA TECH FLEET SERVICES

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DEPARTMENT: 000500 / Biochemistry - Melanie Huffman (0308)
# FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #:** 1244

**VIRGINIA TECH FLEET SERVICES 655505-1299**

**VAT3550.rpt DATE:** 10/18/2021 15:02

**PAGE:** 5

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ACCOUNT CODE: 130364

**FUEL - U / 28.5 / 12 - 09/30/2021**

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ACCT: 130364

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DEPARTMENT: 000700 / Entomology - Chelsea Wang (0319)
### Fleet Management Billing Report

**Date:** 09/17/2021 to 10/18/2021

**Batch #:** 1244

**Virginia Tech Fleet Services**

**Account Code:** 655505-1299

**Date:** 10/18/2021 15:02

**Page:** 11

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DEPARTMENT : 000700 / Entomology - Chelsea Wang (0319)

ACCT : 479696

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BREAKDOWN OF CHARGES:

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MOTOR POOL 0.00 PARTS (IND.ISS.) 0.00
BASE 0.00 CREDITS 0.00
INSURANCE 0.00 MISCELLANEOUS 0.00
OTHER 20.00 LABOR 0.00
REPLACEMENT 0.00 SUBLETS 0.00
FUEL 2,430.24
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| ACCOUNT CODE: 230059 |

**DEPARTMENT:** 000800 / Forestry - Kathie Hollandworth (0324)
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DEPARTMENT: 000800 / Forestry - Kathie Hollandworth (0324)
## Fleet Management Billing Report

**Date:** 09/17/2021 to 10/18/2021

**Batch #:** 1244

**Virginia Tech Fleet Services**

**VAT3550.rpt**

**Date:** 10/18/2021 15:02

**Page:** 15

### Breakdown of Charges:

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**Department Subtotals:**

- Mileage: 0.00
- Parts (WO'S): 0.00
- Parts (Ind.Iss.): 0.00
- Credits: 0.00
- Miscellaneous: 0.00
- Labor: 0.00
- Sublets: 0.00

**Equipment Count:** 6

**Department:** 000800
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### FLEET MANAGEMENT BILLING REPORT

09/17/2021 to 10/18/2021

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**ACCOUNT CODE:** 446067

**ACCT:** 230060

**FUEL - U / 15.4 / 11 - 09/17/2021**

**76286s** 2011 LIBERTY

0 | 0.00 | 40.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.12

**OTHER CHARGE**

0 | 18.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00

**FUEL - U / 14.7 / 11 - 10/12/2021**

0 | 0.00 | 40.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.21

**ACCOUNT CODE:** 446067

**ACCT:** 230060

**FUEL - U / 11.3 / 11 - 09/26/2021**

0 | 0.00 | 27.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.84

**ACCOUNT CODE:** 446067

**ACCT:** 230060

**FUEL - U / 13.1 / 11 - 11/10/2021**

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**ACCOUNT CODE:** 446067

**ACCT:** 230060

**FUEL - U / 11.3 / 11 - 09/26/2021**

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**ACCOUNT CODE:** 446067

**ACCT:** 230060

**FUEL - U / 13.1 / 11 - 11/10/2021**

0 | 0.00 | 14.7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.7

**ACCOUNT CODE:** 446067

**ACCT:** 230060
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

DEPARTMENT : 000900 / Fisheries & Wildlife Sciences - Beth Jones (0321)

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- MILEAGE: 0.00 parts (WO's): 0.00
- MOTOR POOL: 0.00 parts (IND.ISS.): 0.00
- BASE: 0.00 credits: 0.00
- INSURANCE: 0.00 miscellaneous: 0.00
- OTHER: 49.83 labor: 0.00
- REPLACEMENT: 0.00 sublets: 0.00
- FUEL: 560.23
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

DEPARTMENT : 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

ACCOUNT CODE: 115487

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ACCT : 115487

ACCOUNT CODE: 119836

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OTHER CHARGE

ACCT: 120290
ACCOUNT CODE: 130401
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ACCOUNT CODE: 139775
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**ACCOUNT CODE:** 444526

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**ACCT:** 44596S

**ACCOUNT CODE:** 445774

| FUEL - U / 58.2 / CC - 09/24/2021 | 0.00   | 0.00   | 172.80  | 0.00   | 0.00   | 0.00   | 0.00   | 0.00   | 172.80 |

**ACCT:** 63794S

**ACCOUNT CODE:** 445774

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|-------------|-----------------------|-----------------|------------------|---------------|---------------|----------------|----------------|----------------|----------------|-----------------|
|             |                       |                 |                  |               |               |                |                |                |                |                 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| FUEL - U / 11.1 / 11 - 09/16/2021 | 0.00 | 0.00 | 27.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.42 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| 71517s      | 2016 SPORT UTIL       | 911             | 0.00             | 0.00          | 53.36         | 0.00           | 0.00           | 0.00           | 0.00           | 53.36           |
|             | ACCT : 445780         |                 |                  |               |               |                |                |                |                |                 |
|             |                       | 911             | 0.00             | 0.00          | 53.36         | 0.00           | 0.00           | 0.00           | 0.00           | 53.36           |
|             | ACCOUNT CODE: 445781  |                 |                  |               |               |                |                |                |                |                 |
| FUEL - U / 25.1 / 11 - 09/17/2021 | 0.00 | 0.00 | 65.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.43 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| 47545S      | 2002 RAM TRUCK        | 176             | 0.00             | 0.00          | 65.43         | 0.00           | 0.00           | 0.00           | 0.00           | 65.43           |
|             | FUEL - U / 26.5 / 11 - 10/08/2021 | 0.00 | 0.00 | 65.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.33 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| FUEL - U / 19.4 / 12 - 10/12/2021 | 0.00 | 0.00 | 53.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.02 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| FUEL - U / 10.0 / 11 - 09/17/2021 | 0.00 | 0.00 | 26.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26.15 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| FUEL - U / 26.8 / 11 - 09/29/2021 | 0.00 | 0.00 | 66.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.29 |
|             | ____ NA /             |                 |                  |               |               |                |                |                |                |                 |
| ECSES       | 1990 EQUIPMENT        | 0               | 0.00             | 0.00          | 210.79        | 0.00           | 0.00           | 0.00           | 0.00           | 210.79          |
|             | ACCT : 445781         |                 |                  |               |               |                |                |                |                |                 |
|             |                       | 176             | 0.00             | 0.00          | 276.22        | 0.00           | 0.00           | 0.00           | 0.00           | 276.22          |
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DEPARTMENT: 001300 / School of Plant & Environmental Science Sabrina Allen (0404)

ACCOUNT CODE: 881049

FUEL - U / 74.6 / CC - 09/24/2021

FUEL - U / 206.9 / CC - 09/24/2021

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DEPARTMENT: 001300

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LABOR: 48.75

FUEL: 2,427.74

CREDITS: 0.00

MISCELLANEOUS: 0.00

SUBLETS: 0.00

TOTAL: 2,655.12
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES  655505-1299**

**DATE: 10/18/2021 15:02**

**PAGE: 26**

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- **PARTS (IND.ISS.):** 0.00
- **CREDITS:** 0.00
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**DEPARTMENT : 002000**

**ACCOUNT CODE: 140081**

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ACCT : 130484

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- 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: $238.35
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**DEPARTMENT:** 003300 / College of Veterinary Medicine - Karen Hall (0342)

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**ACCOUNT CODE:** 122183

**ACCOUNT CODE:** 122702

**ACCOUNT CODE:** 230455
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BREAKDOWN OF CHARGES:

- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- MOTOR POOL: 0.00
- PARTS (IND.ISS.): 0.00
- BASE: 0.00
- CREDITS: 0.00
- INSURANCE: 0.00
- MISCELLANEOUS: 0.00
- LABOR: 0.00
- SUBLETS: 0.00
- FUEL: 474.48
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**BREAKDOWN OF CHARGES:**
- MILEAGE 0.00
- MOTOR POOL 0.00
- BASE 0.00
- INSURANCE 0.00
- OTHER 0.00
- REPLACEMENT 0.00
- FUEL 129.86
- PARTS (WO'S) 0.00
- PARTS (IND.ISS.) 0.00
- CREDITS 0.00
- MISCELLANEOUS 0.00
- LABOR 0.00
- SUBLETS 0.00
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**ACCOUNT CODE: 118030**

**ACCOUNT CODE: 118799**

**FUEL - U / 29.2 / CC - 09/24/2021**

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| PA10        | 2016 IMPALA  | 378      | 0.00          | 483.00 85.17 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 568.17 |         |             |         |

<p>| ACCT:       | 118799      | 378      | 0.00          | 483.00 85.17 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 568.17 |         |             |         |</p>
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**BREAKDOWN OF CHARGES:**
- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **BASE**: 483.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 5.00
- **LABOR**: 146.25
- **SUBLETS**: 0.00
- **FUEL**: 85.17

**DEPARTMENT SUBTOTALS:**
- **003700**: 719.42
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

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**DEPARTMENT:** 003900 / CVM Teaching Hospital - Jenny Robinson (0442)

**ACCOUNT CODE:** 117722

- **FUEL - U / 12.1 / 12 - 10/07/2021**
  - NA / $0.00  29.99  0.00  0.00  0.00  29.99
- **FUEL - U / 6.7 / 11 - 10/08/2021**
  - NA / $0.00  16.62  0.00  0.00  0.00  16.62
- **FUEL - U / 12.2 / 11 - 10/13/2021**
  - NA / $0.00  33.36  0.00  0.00  0.00  33.36
- **FUEL - U / 4.8 / 11 - 10/15/2021**
  - NA / $0.00  13.08  0.00  0.00  0.00  13.08
- **FUEL - U / 12.4 / 11 - 10/15/2021**
  - NA / $0.00  33.82  0.00  0.00  0.00  33.82
- **FUEL - U / 13.6 / 11 - 09/23/2021**
  - NA / $0.00  35.42  0.00  0.00  0.00  35.42
- **FUEL - U / 14.8 / 11 - 09/30/2021**
  - NA / $0.00  36.61  0.00  0.00  0.00  36.61
- **FUEL - U / 16.2 / 11 - 10/06/2021**
  - NA / $0.00  39.89  0.00  0.00  0.00  39.89
- **FUEL - U / 13.7 / 11 - 10/08/2021**
  - NA / $0.00  33.81  0.00  0.00  0.00  33.81
- **FUEL - U / 0.0 / 11 - 10/08/2021**
  - NA / $0.00  0.02  0.00  0.00  0.00  0.02
- **FUEL - U / 11.2 / 11 - 10/08/2021**
  - NA / $0.00  27.74  0.00  0.00  0.00  27.74
- **FUEL - U / 22.6 / 11 - 10/12/2021**
  - NA / $0.00  61.75  0.00  0.00  0.00  61.75
- **FUEL - U / 7.3 / 11 - 10/14/2021**
  - NA / $0.00  20.04  0.00  0.00  0.00  20.04
### FLEET MANAGEMENT BILLING REPORT

**Date Range:** 09/17/2021 to 10/18/2021

**Department:** 003900 / CVM Teaching Hospital - Jenny Robinson (0442)

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## FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**DEPARTMENT : 003900 / CVM Teaching Hospital - Jenny Robinson (0442)**

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**Date:** 09/17/2021 to 10/18/2021  
**Department:** CVM Teaching Hospital - Jenny Robinson (0442)

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**Subtotals:** 3,353.68

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- Parts (WO's): 173.99  
- Motor Pool: 0.00  
- Parts (Ind.Iss.): 6.52  
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- Credits: 0.00  
- Insurance: 0.00  
- Miscellaneous: 0.00  
- Other: 0.00  
- Labor: 16.25  
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- Sublets: 0.00  
- Fuel: 3,156.92
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**ACCOUNT CODE:** 120473

**ACCOUNT CODE:** 122884

**ACCOUNT CODE:** 176178
**FLEET MANAGEMENT BILLING REPORT**

09/17/2021 to 10/18/2021

**BATCH # : 1244**

**VIRGINIA TECH FLEET SERVICES**  655505-1299

**DATE: 10/18/2021 15:02**

**PAGE: 43**

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- M.P. /: 0.00
- MILEAGE: 46.02
- FIXED: 0.00
- FUEL: 0.00
- PARTS: 0.00
- LABOR: 0.00
- SUBLET: 0.00
- CREDIT: 0.00
- TOTAL: 46.02

**FUEL - U / 9.6 / 11 - 09/30/2021**

- MI / HRS: 0.00
- M.P. /: 0.00
- MILEAGE: 23.66
- FIXED: 0.00
- FUEL: 0.00
- PARTS: 0.00
- LABOR: 0.00
- SUBLET: 0.00
- CREDIT: 0.00
- TOTAL: 23.66

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- MI / HRS: 0.00
- M.P. /: 0.00
- MILEAGE: 70.05
- FIXED: 0.00
- FUEL: 0.00
- PARTS: 0.00
- LABOR: 0.00
- SUBLET: 0.00
- CREDIT: 0.00
- TOTAL: 70.05

**FUEL - U / 28.0 / 11 - 09/23/2021**

- MI / HRS: 0.00
- M.P. /: 0.00
- MILEAGE: 73.13
- FIXED: 0.00
- FUEL: 0.00
- PARTS: 0.00
- LABOR: 0.00
- SUBLET: 0.00
- CREDIT: 0.00
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ACCOUNT CODE: 412698

ACCOUNT CODE: 450702

ACCOUNT CODE: 479755

ACCOUNT CODE: 450702
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- MISC (WO’S): 0.00
- 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
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- PARTS (WO'S): 0.00
- PARTS (IND.ISS.): 0.00
- CREDITS: 0.00
- MISCELLANEOUS: 0.00
- LABOR: 0.00
- SUBLETS: 0.00

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- BASE: 1,036.00
- INSURANCE: 0.00
- OTHER: 0.00
- REPLACEMENT: 0.00
- FUEL: 29.54
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OTHER CHARGE

ACCOUNT CODE: 120556

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- BASE: 0.00
- CREDITS: 0.00
- INSURANCE: 0.00
- MISCELLANEOUS: 0.00
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DEPARTMENT: 007700 / VT Engage: Community Learning Collaborative - Sharon Luz 0168

ACCOUNT CODE: 123334

ACCT: 123334

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# FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**DEPARTMENT:** 007900 / School of the Arts - Dan Morehead (0141)

**ACCOUNT CODE:** 659843

## Equipment and Charges

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**ACCT:** 659843

DEPARTMENT SUBTOTALS:

- **MILEAGE:** 0.00
- **PARTS (WO'S):** 0.00

**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 113.98
- **PARTS (IND.ISS.):** 0.00
- **BASE:** 0.00
- **CREDITS:** 0.00
- **INSURANCE:** 0.00
- **MISCELLANEOUS:** 0.00
- **LABOR:** 0.00
- **SUBLETS:** 0.00
- **FUEL:** 113.98
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| DEPARTMENT : 010300  / Civil & Environmental Engineering - Bonnie Franklin (0105) |

| ACCOUNT CODE: 120896 |

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| ACCOUNT CODE: 232459 |

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**FLEET MANAGEMENT BILLING REPORT**

09/17/2021 to 10/18/2021

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**BREAKDOWN OF CHARGES:**

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- **PARTS (WO'S)**: 0.00
- **MOTOR POOL**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **BASE**: 502.00
- **CREDITS**: 0.00
- **INSURANCE**: 0.00
- **MISCELLANEOUS**: 0.00
- **OTHER**: 18.00
- **LABOR**: 0.00
- **REPLACEMENT**: 0.00
- **SUBLETS**: 0.00
- **FUEL**: 83.40
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- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
- **SUBLETS**: 0.00

**TOTAL**: 552.48

**EQUIPMENT COUNT**: 3

**DEPARTMENT**: 010305

- **BASE**: 0.00
- **INSURANCE**: 0.00
- **OTHER**: 0.00
- **REPLACEMENT**: 0.00
- **FUEL**: 552.48
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ACCT : 232406

DEPARTMENT SUBTOTALS : 1,304 0.00 0.00 116.70 0.00 0.00 0.00 0.00 116.70

BREAKDOWN OF CHARGES:
- MILEAGE: 0.00
- PARTS (WO’S): 0.00
- 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: 116.70
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

BATCH #: 1244

VIRGINIA TECH FLEET SERVICES 655505-1299

DATE: 10/18/2021 15:02

PAGE: 58

DEPARTMENT: 010600 / Industrial & Systems Engineering - Nicole Conner (0118)

ACCOUNT CODE: 122057

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ACCT: 122057

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BREAKDOWN OF CHARGES:

- **MILEAGE**: 0.00 (PARTS (WO'S): 0.00)
- **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**: 65.31
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**DEPARTMENT : 010700 / Mechanical Engineering - Hope Lewis (0238)**

**ACCOUNT CODE: 121970**

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**FUEL - U / 19.4 / 11 - 09/17/2021**

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<th>$ PARTS</th>
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**PA48**

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**ACCT : 121970**

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**DEPARTMENT SUBTOTALS :**

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**DEPARTMENT : 010700**

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**FUEL - U / 14.9 / 12 - 10/07/2021**

| NA / | 0.00 | 0.00 | 36.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.68 |

**WORK ORDER # 0000112608**

| NA / | 0.00 | 0.00 | 0.00 | 20.73 | 51.25 | 0.00 | 5.00 | 76.98 |

**86m989 2021 EQUIP**

| 185 | 0.00 | 0.00 | 36.68 | 20.73 | 51.25 | 0.00 | 5.00 | 113.66 |

**ACCT : 235584**

| 185 | 0.00 | 0.00 | 36.68 | 20.73 | 51.25 | 0.00 | 5.00 | 113.66 |

**DEPARTMENT SUBTOTALS :**

| 185 | 0.00 | 0.00 | 36.68 | 20.73 | 51.25 | 0.00 | 5.00 | 113.66 |

**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00 parts (wo's) 20.73
- **MOTOR POOL:** 0.00 parts (ind.iss.) 0.00
- **BASE:** 0.00 credits 0.00
- **INSURANCE:** 0.00 miscellaneous 5.00
- **OTHER:** 0.00 labor 51.25
- **REPLACEMENT:** 0.00 sublets 0.00
- **FUEL:** 36.68
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**ACCOUNT CODE:** 230623

**FUEL - U / 29.6 / CC - 09/24/2021**

**FUEL - D / 35.9 / 13 - 09/27/2021**

DEPARTMENT SUBTOTALS:

DEPARTMENT: 011100

**BREAKDOWN OF CHARGES:**

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **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**: 179.94

**ACCT:** 230623

**EQUIPMENT COUNT:** 2

**DEPARTMENT SUBTOTALS:**

- **PARTS (WO'S)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
- **SUBLETS**: 0.00
- **FUEL**: 179.94
## FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # :** 1244

**DEPARTMENT :** 013701 / VITALS - Ancillary Carolyn Sink (0443)

**ACCOUNT CODE:** 179149

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**ACCT :** 179149

1,979 0.00 461.00 136.00 0.00 0.00 0.00 0.00 597.00
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES  655505-1299**

**DATE: 10/18/2021 15:02**

**PAGE: 63**

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<th>FUEL $</th>
<th>PARTS $</th>
<th>LABOR $</th>
<th>SUBLET $</th>
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**DEPARTMENT SUBTOTALS:**

- **MILEAGE**: 0.00
- **PARTS (WO’S)**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
- **SUBLETS**: 0.00
- **TOTAL**: 597.00

**EQUIPMENT COUNT**: 1

**DEPARTMENT**: 013701

- **MILEAGE**: 1,979.00
- **FUEL**: 136.00

**DEPARTMENT SUBTOTALS**

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**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00
- **PARTS (WO'S):** 0.00
- **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:** 107.26

**ACCOUNT CODE:** 118910

**DEPARTMENT:** 015100 / Architecture - Jennifer Yates 0178

**EQUIPMENT COUNT:** 1
### DEPARTMENT: 017100 / Reynolds Homestead - 463 Homestead Lane (0512) Critz, 24082

### ACCOUNT CODE: 548023

#### EQUIPMENT COUNT: 2

#### DEPARTMENT: 017100

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- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- PARTS (IND.ISS.): 0.00
- CREDITS: 0.00
- MISCELLANEOUS: 0.00
- LABOR: 0.00
- SUBLETS: 0.00
- FUEL: 125.57
### Fleet Management Billing Report

**09/17/2021 to 10/18/2021**

**Batch #: 1244**

**Virginia Tech Fleet Services 655505-1299**

**Date: 10/18/2021 15:02**

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<th>$ Parts</th>
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### Breakdown of Charges:

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **MOTOR POOL**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **BASE**: 0.00
- **CREDITS**: 0.00
- **INSURANCE**: 0.00
- **MISCELLANEOUS**: 0.00
- **OTHER**: 25.46
- **LABOR**: 0.00
- **REPLACEMENT**: 0.00
- **SUBLETS**: 0.00
- **FUEL**: 97.35
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

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FUEL - U / 16.8 / CC - 09/24/2021

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FUEL - U / 19.1 / CC - 09/24/2021

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### FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

**DEPARTMENT**: 021200 / Central District 150B Slayton Ave Ste 112D, Danville 24540

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**BREAKDOWN OF CHARGES**:  
- **MILEAGE**: 0.00  
- **PARTS (WO'S)**: 0.00  
- **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  
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**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00
- **PARTS (WO'S):** 0.00
- **MOTOR POOL:** 0.00
- **PARTS (IND.ISS.):** 0.00
- **BASE:** 0.00
- **CREDITS:** 0.00
- **INSURANCE:** 0.00
- **MISCELLANEOUS:** 0.00
- **OTHER:** 14.54
- **LABOR:** 0.00
- **REPLACEMENT:** 0.00
- **SUBLETS:** 0.00
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**Account Code:** 140264

**Breakdown of Charges:**
- Mileage: 0.00
- Parts (W.O.'s): 0.00
- Parts (Ind.Iss.): 0.00
- Credits: 0.00
- Miscellaneous: 0.00
- Labor: 0.00
- Sublets: 0.00
- Fuel: 364.30

**Department Subtotals:**
- Account: 140264
- Miles: 4,181
- Fuel: 364.30
- Subtotal: 364.30
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**VIRGINIA TECH FLEET SERVICES**  655505-1299

**DATE: 10/18/2021 15:02**

**PAGE: 73**

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DEPARTMENT : 021700 / Southwest District PO Box 1955, Abingdon 24212

| ACCT : 230115 | 282 | 0.00 | 0.00 | 40.28 | 0.00 | 0.00 | 0.00 | 0.00 | 40.28 |

DEPARTMENT SUBTOTALS : 4,421 | 0.00 | 0.00 | 544.23 | 0.00 | 0.00 | 0.00 | 0.00 | 544.23

BREAKDOWN OF CHARGES:
- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- 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
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ACCOUNT CODE: 441600

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- PARTS (WO'S): 0.00
- 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: 191.96
**FLEET MANAGEMENT BILLING REPORT**

09/17/2021 to 10/18/2021

**BATCH # : 1244**

**DEPARTMENT : 022500 / Northeast District Seafood 102 S King St, Hampton 23669**

**ACCOUNT CODE: 130520**

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**ACCT : 130520**

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**BREAKDOWN OF CHARGES:**

- **MILEAGE**
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- **PARTS (WO’S)**
  - 0.00
- **MOTOR POOL**
  - 0.00
- **PARTS (IND.ISS.)**
  - 0.00
- **BASE**
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- **CREDITS**
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- **INSURANCE**
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- **MISCELLANEOUS**
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- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **FUEL**: 212.53
- **LABOR**: 16.29
- **SUBLET**: 0.00
- **MISCELLANEOUS**: 0.00
- **CREDITS**: 0.00
- **TOTAL**: 228.82

**BREAKDOWN OF CHARGES:**

- **MOTOR POOL**: 0.00
- **PARTS (IND.ISS.)**: 16.29
- **BASE**: 0.00
- **CREDITS**: 0.00
- **INSURANCE**: 0.00
- **MISCELLANEOUS**: 0.00
- **OTHER**: 0.00
- **LABOR**: 0.00
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- **FUEL**: 212.53
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DEPARTMENT : 027205 / TLOS - Judy Alford (0292)

ACCOUNT CODE: 115109

FUEL - U / 28.0 / 12 - 09/23/2021

NA /

71566s  2017 Express 3500

ACCT : 115109

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BREAKDOWN OF CHARGES:

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- PARTS (WO'S) 0.00
- PARTS (IND.ISS.) 0.00
- CREDITS 0.00
- MISCELLANEOUS 0.00
- LABOR 0.00
- SUBLETS 0.00

M.P. 72.95
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

BATCH #: 1244

VIRGINIA TECH FLEET SERVICES  655505-1299

VAT3550.rpt DATE: 10/18/2021 15:02

PAGE: 80

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ACCT : 117993

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DEPARTMENT : 030801 / VTTI, Administrative - Michelle Crigger (0536)
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| ACCOUNT CODE: 467228 |

| ACCT: 467228 |

| 0.00       | 270.04      | 23.43  | 0.00  | 0.00  | 0.00  | 293.47 |

| ACCOUNT CODE: 467238 |

| FUEL - D / 41.4 / CC - 09/24/2021 |

| ACCT: 467238 |

| 0.00       | 128.20      | 0.00   | 0.00  | 0.00  | 0.00  | 128.20 |

| E-Hobbs 1999 TRANP INST |

| ACCT: 467238 |
# Fleet Management Billing Report

**09/17/2021 to 10/18/2021**

### Breakdown of Charges:

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**Equipment Count:** 2

**Department:** 030807

**Department Subtotals:**

- M.P. / HRS Driven: 0
- $ Mileage: 0.00
- $ Fixed: 0.00
- $ Fuel: 398.24
- $ Parts: 23.43
- $ Labor: 0.00
- $ Sublet: 0.00
- $ Misc / Credit: 0.00
- $ Total: 421.67
## FLEET MANAGEMENT BILLING REPORT

**Department:** 030808 / VTTI, RCE - Michelle Crigger (0536)

**Account Code:** 235570

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<th>Description</th>
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<th>M.P. / Driven</th>
<th>M. Mileage</th>
<th>F. Fuel</th>
<th>P. Parts</th>
<th>L. Labor</th>
<th>S. Sublet</th>
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**ACCT:** 235570

| DEPARTMENT SUBTOTALS: | 294 | 0.00 | 0.00 | 89.07 | 0.00 | 0.00 | 0.00 | 0.00 | 89.07 |

**Department Subtotals:**

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### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES**  655505-1299

**DATE:**  10/18/2021 15:02

**PAGE:**  88

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**DEPARTMENT : 030809** / VTTI Policy Group - Michelle Crigger (0536)

**ACCOUNT CODE: 451490**

**FUEL - U / 17.6 / 12 - 09/29/2021**

- **66911s** 2013 Crossover
  - MI / HRS DRIVEN: 0
  - M.P. / $ MILEAGE: 0.00
  - FIXED: 0.00
  - FUEL: 43.55
  - PARTS: 0.00
  - LABOR: 0.00
  - SUBLET: 0.00
  - $ CREDIT: 0.00
  - $ TOTAL: 43.55

**ACCT : 451490**

- MI / HRS DRIVEN: 0
- M.P. / $ MILEAGE: 0.00
- FIXED: 0.00
- FUEL: 43.55
- PARTS: 0.00
- LABOR: 0.00
- SUBLET: 0.00
- $ CREDIT: 0.00
- $ TOTAL: 43.55

**DEPARTMENT SUBTOTALS :**

- MI / HRS DRIVEN: 0
- M.P. / $ MILEAGE: 0.00
- FIXED: 0.00
- FUEL: 43.55
- PARTS: 0.00
- LABOR: 0.00
- SUBLET: 0.00
- $ CREDIT: 0.00
- $ TOTAL: 43.55

**BREAKDOWN OF CHARGES:**

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **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**: 43.55
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DEPARTMENT : 030811 / Intern Park - Michelle Crigger (0536)

ACCOUNT CODE: 235290

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FUEL - U / 14.4 / 12 - 09/27/2021
   NA /
FUEL - U / 12.8 / 12 - 10/11/2021
   NA /
FUEL - U / 5.4 / 11 - 09/27/2021
   NA /
FUEL - U / 2.5 / 12 - 09/27/2021
   NA /
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

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BREAKDOWN OF CHARGES:
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- PARTS (WO'S): $0.00
- PARTS (IND.ISS.): $0.00
- CREDITS: $0.00
- MISCELLANEOUS: $0.00
- LABOR: $0.00
- SUBLETS: $0.00

EQUIPMENT COUNT: 2
DEPARTMENT: 030811

DEPARTMENT SUBTOTALS:
- MOTOR POOL: $0.00
- BASE: $0.00
- INSURANCE: $0.00
- OTHER: $0.00
- REPLACEMENT: $0.00
- FUEL: $121.08
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**DEPARTMENT: 030812 / VTTI, Trucks & Buses - Michelle Crigger (0536)**

**ACCOUNT CODE: 451602**

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**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00
- **PARTS (W/O'S):** 0.00
- **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:** 641.25
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**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00
- **PARTS (WO'S):** 0.00
- **PARTS (IND.ISS.):** 0.00
- **CREDITS:** 0.00
- **MISCELLANEOUS:** 0.00
- **LABOR:** 0.00
- **SUBLETS:** 0.00
- **FUEL:** 437.93

**DEPARTMENT:** 030820

**EQUIPMENT COUNT:** 2
## Fleet Management Billing Report

**Date: 09/17/2021 to 10/18/2021**

**Batch #: 1244**

**Account Code: 124572**

### Equipment # | Description | MI / HRS Driven | M.P. / | $ Mileage | $ Fixed | $ Fuel | $ Parts | $ Labor | $ Sublet | $ Misc / Credit | $ Total |
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**Fuel - D / 68.1 / CC - 09/24/2021**

- NA /

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**Account Code:** 124572

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**DEPARTMENT**: 034000 / Agriculture & Life Sciences - Jasmine Phillips (0341)

**ACCOUNT CODE**: 230340

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**BREAKDOWN OF CHARGES**:

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **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**: 221.67

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**BREAKDOWN OF CHARGES:**

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- **PARTS (IND.ISS.):** 0.00
- **CREDITS:** 0.00
- **MISCELLANEOUS:** 0.00
- **LABOR:** 0.00
- **SUBLETS:** 0.00

**DEPARTMENT SUBTOTALS:**

- **034100:** 260.50
**Fleet Management Billing Report**
09/17/2021 to 10/18/2021

**Batch #:** 1244

**Virginia Tech Fleet Services**
655505-1299

**VAT3550.rpt**
**Date:** 10/18/2021 15:02

**Page: 99**

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**Department:** 034525 / Ware Lab - Dewey Spangler 0297

**Account Code:** 115953

**Breakdown of Charges:**
- **Mileage:** 0.00
- **Parts (WO'S):** 0.00
- **Parts (IND.ISS.):** 0.00
- **Credits:** 0.00
- **Miscellaneous:** 0.00
- **Labor:** 0.00
- **Sublets:** 0.00

**Equipment Count:** 1

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**Equipment: 76271s**
- **2019 F-350:**
  - **MI / HRS Driven:** 1,996
  - **M.P. / $ Mileage:** 0.00
  - **$ Fixed:** 0.00
  - **$ Fuel:** 175.30
  - **$ Parts:** 0.00
  - **$ Labor:** 0.00
  - **$ Sublet:** 0.00
  - **$ Misc / Credit:** 0.00
  - **$ Total:** 175.30

**Account: 115953**

**Department Subtotals:**
- **MI / HRS Driven:** 1,996
- **M.P. / $ Mileage:** 0.00
- **$ Fixed:** 0.00
- **$ Fuel:** 175.30
- **$ Parts:** 0.00
- **$ Labor:** 0.00
- **$ Sublet:** 0.00
- **$ Misc / Credit:** 0.00
- **$ Total:** 175.30

**FUEL - D / 34.1 / 14 - 10/12/2021**
- **MI / HRS Driven:** NA
- **M.P. / $ Mileage:** 0.00
- **$ Fixed:** 89.21
- **$ Fuel:** 0.00
- **$ Parts:** 0.00
- **$ Labor:** 0.00
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- **$ Misc / Credit:** 0.00
- **$ Total:** 89.21

**FUEL - D / 32.9 / 14 - 09/28/2021**
- **MI / HRS Driven:** NA
- **M.P. / $ Mileage:** 0.00
- **$ Fixed:** 86.09
- **$ Fuel:** 0.00
- **$ Parts:** 0.00
- **$ Labor:** 0.00
- **$ Sublet:** 0.00
- **$ Misc / Credit:** 0.00
- **$ Total:** 86.09

**Department Subtotals:**
- **MI / HRS Driven:** 1,996
- **M.P. / $ Mileage:** 0.00
- **$ Fixed:** 0.00
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- **$ Misc / Credit:** 0.00
- **$ Total:** 175.30
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

BATCH #: 1244

ACCOUNT CODE: 177122

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DEPARTMENT : 034700 / Price's Fork Building Fire - Jennifer Yates 0205

EQUIPMENT COUNT : 1
**FLEET MANAGEMENT BILLING REPORT**
09/17/2021 to 10/18/2021

**DEPARTMENT**: 034900 / Graduate School - Kevin Kish (0325)

**ACCOUNT CODE**: 121469

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**BREAKDOWN OF CHARGES**:
- **MILEAGE**: 0.00
- **PARTS (WO’S)**: 0.00
- **MOTOR POOL**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **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**: 62.71
**DEPARTMENT**: 035100  /  Cranwell International Center - Belinda Pauley (0509)

**ACCOUNT CODE**: 115558

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**FUEL - U / 0.1 / 11 - 10/01/2021**

- $0.17

**FUEL - U / 1.5 / 11 - 10/01/2021**

- $3.75

**WORK ORDER # 0000112604**

- $46.25

**EGUV036  2008 DS VILLAGER 4**

- $3.92

**ACCT :** 115558

- $46.25

**DEPARTMENT SUBTOTALS**

- $55.17

**BREAKDOWN OF CHARGES**

- **MILEAGE**: $0.00
- **PARTS (WO'S)**: $0.00
- **MOTOR POOL**: $0.00
- **PARTS (IND.ISS.)**: $0.00
- **BASE**: $0.00
- **CREDITS**: $0.00
- **INSURANCE**: $0.00
- **MISCELLANEOUS**: $5.00
- **OTHER**: $0.00
- **LABOR**: $46.25
- **REPLACEMENT**: $0.00
- **SUBLETS**: $0.00
- **FUEL**: $3.92
### Fleet Management Billing Report

**Date Range:** 09/17/2021 to 10/18/2021

**Account Code:** 230252

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- **ACCT:** 230252
- **Department Subtotals:**
  - **MI / HRS:** 0.00
  - **M. P. / MI / HRS Driven:** 0.00
  - **M. P. / MI / HRS $ Mileage:** 0.00
  - **M. P. / MI / HRS $ Fixed:** 0.00
  - **M. P. / MI / HRS $ Fuel:** 324.66
  - **M. P. / MI / HRS $ Parts:** 0.00
  - **M. P. / MI / HRS $ Labor:** 0.00
  - **M. P. / MI / HRS $ Sublet:** 0.00
  - **M. P. / MI / HRS $ Misc / Credit:** 0.00
  - **M. P. / MI / HRS $ Total:** 324.66

**Breakdown of Charges:**

- **Mileage:** 0.00
- **Parts (WO'S):** 0.00
- **Parts (IND.ISS.):** 0.00
- **Credits:** 0.00
- **Miscellaneous:** 0.00
- **Labor:** 0.00
- **Sublets:** 0.00
- **Fuel:** 324.66
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- MOTOR POOL: 0.00
- PARTS (IND.ISS.): 0.00
- BASE: 0.00
- CREDITS: 0.00
- INSURANCE: 0.00
- MISCELLANEOUS: 0.00
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- REPLACEMENT: 0.00
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**Breakdown of Charges:**
- **MILEAGE**: 0.00
- **Parts (W/O's)**: 0.00

**Equipment Count:** 3
- **Motor Pool**: 0.00
- **Parts (Ind. Iss.)**: 0.00

**Department:** 040100
- **Base**: 0.00
- **Insurance**: 0.00
- **Miscellaneous**: 0.00
- **Labor**: 0.00
- **Replacement**: 0.00
- **Sublets**: 0.00
- **Fuel**: 154.77
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**ACCOUNT CODE:** 881245

**BREAKDOWN OF CHARGES:**

- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- 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: 9.56

**DEPARTMENT SUBTOTALS:**

- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- 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: 9.56
### DEPARTMENT : 042500 / VP for Student Affairs - Sheila Walker-Davis (0140)

### ACCOUNT CODE: 874319

![FLEET MANAGEMENT BILLING REPORT](image)

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### BREAKDOWN OF CHARGES:

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<td>PARTS (IND.ISS.)</td>
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</tr>
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**ACCOUNT CODE:** 121604

**FUEL - U / 8.0 / 12 - 10/08/2021**

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**DEPARTMENT:** 043800

**EQUIPMENT COUNT:** 1

**ACCT:** 121604
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DEPARTMENT: 044000 / Controllers Office  Rachel Burger  Mail Code 0312

ACCOUNT CODE: 124391

ACCT: 124391

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NA /
FUEL - U / 10.0 / 11 - 10/05/2021

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124391ACCT :  505  0.00
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### Fleet Management Billing Report

**Date:** 09/17/2021 to 10/18/2021  
**Batch #:** 1244  
**VIRGINIA TECH FLEET SERVICES**  
**Account Code:** 554600

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<th>$ Parts</th>
<th>$ Labor</th>
<th>$ Sublet</th>
<th>$ Misc / Credit</th>
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**Account Code:** 554600

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**Account:** 554600  
**Department:** 58  
**Subtotals:** 102.86

**Breakdown of Charges:**

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## Fleet Management Billing Report

**Date Range:** 09/17/2021 to 10/18/2021

### Equipment, Description, Mileage, Hrs, M.P., Fuel, Parts, Labor, Sublet, Misc, Credit, Total

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Account Code: 121720

Department: 047100 / University Police

VAT3550.rpt

Date: 10/18/2021 15:02

Page: 114

VIRGINIA TECH FLEET SERVICES 655505-1299
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DEPARTMENT : 047100 / University Police Jamie Lau 0523
## FLEET MANAGEMENT BILLING REPORT

09/17/2021 to 10/18/2021

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### DEPARTMENT: 047100 / University Police  Jamie Lau  0523

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## FLEET MANAGEMENT BILLING REPORT

### 09/17/2021 to 10/18/2021

**Batch # : 1244**

**Virginia Tech Fleet Services 655505-1299**

**Date: 10/18/2021 15:02**

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VIRGINIA TECH FLEET SERVICES  655505-1299

FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

DEPARTMENT : 047100 / University Police Jamie Lau 0523

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NA / FUEL - U / 12.5 / 11 - 10/14/2021
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URT3602    | 2019 IMPALA | 1,267           | 0.00          | 0.00   | 147.89 | 0.00   | 0.00   | 0.00   | 0.00            | 147.89 |

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- 0.00 $ FIXED
- 285.90 $ FUEL
- 296.25 $ PARTS
- 0.00 $ LABOR
- 0.00 $ SUBLET
- 0.00 $ CREDIT
- 15.00 $ MISCELLANEOUS
- 5,448.46 $ TOTAL

**Equipment Count:** 31

**Department:** 047100

- Parts (W.O.'s): 279.57
- Parts (Ind. Iss.): 6.33
- Credits: 0.00
- Miscellaneous: 15.00
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### Fleet Management Billing Report

#### Virginia Tech Rescue

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### BREAKDOWN OF CHARGES:

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **MOTOR POOL**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **BASE**: 519.00
- **CREDITS**: 0.00
- **INSURANCE**: 0.00
- **MISCELLANEOUS**: 0.00
- **OTHER**: 0.00
- **LABOR**: 0.00
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### Fleet Management Billing Report

**Date:** 09/17/2021 to 10/18/2021  
**Batch #:** 1244  
**Date:** 10/18/2021 15:02  
**Department:** 047200 / Campus Mail Center Brandy Cole 0372

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**Account Code:** 655545

**Account:** 121724  
**Amount:** 1,441  
**Cost:** 380.76  
**Total:** 380.76
### Fleet Management Billing Report

**09/17/2021 to 10/18/2021**

**Batch #: 1244**

**Virginia Tech Fleet Services** 655505-1299

**VAT3550.rpt**

**Date:** 10/18/2021 15:02

**Page:** 143

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**Breakdown of Charges:**

- **Mileage:** 0.00
- **Parts (W.O.'s):** 0.00

- **Equipment Count:** 6
- **Motor Pool:** 0.00
- **Parts (Ind. Iss.):** 0.00

- **Department:** 047200
- **Base:** 502.00
- **Credits:** 0.00
- **Insurance:** 0.00
- **Miscellaneous:** 0.00
- **Other:** 0.00
- **Labor:** 0.00
- **Replacement:** 0.00
- **Sublets:** 0.00
- **Fuel:** 380.76
## FLEET MANAGEMENT BILLING REPORT

09/17/2021 to 10/18/2021

### DEPARTMENT: 047400 / Institute for Critical Technology Lisa Stables 0193

### ACCOUNT CODE: 117424

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**FUEL - U / 10.0 / 11 - 10/12/2021**

- **BASE CHARGE**
  - **NA /**

**PA17 2016 Caravan**

- **ACCT: 117424**

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**BREAKDOWN OF CHARGES:**

- **MILEAGE**
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  - **PARTS (WO’S)**
    - 0.00

- **EQUIPMENT COUNT:**
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- **MOTOR POOL**
  - 0.00
  - **PARTS (IND.ISS.)**
    - 0.00

- **DEPARTMENT:**
  - 047400

- **BASE**
  - 553.00
  - **CREDITS**
    - 0.00

- **INSURANCE**
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  - **MISCELLANEOUS**
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- **OTHER**
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- **REPLACE**
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- **FUEL**
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### Fleet Management Billing Report

**Department:** 048100 / Environmental Health & Safety  
**Michelle Van Dyke**  
**Account:** 414

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**Breakdown of Charges:**

- **Mileage:** 0.00  
- **Parts (Wo's):** 0.00  
- **Parts (Ind.Iss.):** 0.00  
- **Base:** 2,570.00  
- **Credits:** 0.00  
- **Insurance:** 0.00  
- **Miscellaneous:** 0.00  
- **Labor:** 887.80  
- **Sublets:** 0.00  
- **Fuel:** 369.75  
- **Miscellaneous:** 0.00

**Department Subtotals:**

- **Mileage:** 0.00  
- **Parts (Wo's):** 0.00  
- **Parts (Ind.Iss.):** 0.00  
- **Base:** 2,570.00  
- **Credits:** 0.00  
- **Insurance:** 0.00  
- **Miscellaneous:** 0.00  
- **Labor:** 887.80  
- **Sublets:** 0.00  
- **Fuel:** 369.75  
- **Total:** 3,827.55
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### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES 655505-1299**

**VAT3550.rpt**

**DATE: 10/18/2021 15:02**

**PAGE: 150**

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**BREAKDOWN OF CHARGES:**

- **MILEAGE**: $0.00
- **PARTS (WO'S)**: $0.00
- **PARTS (IND.ISS.)**: $0.00
- **CREDITS**: $0.00
- **MISCELLANEOUS**: $0.00
- **LABOR**: $0.00
- **SUBLETS**: $0.00

**DEPARTMENT : 048500**

**EQUIPMENT COUNT : 2**

- **BASE**: $0.00
- **INSURANCE**: $0.00
- **OTHER**: $0.00
- **REPLACEMENT**: $0.00
- **FUEL**: $137.94
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DEPARTMENT: 048600 / UNIV RELATIONS Business Service Ctr Wynoka Price 0336

ACCOUNT CODE: 121707

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- NA /

BASE CHARGE
- NA /

ACCOUNT CODE: 887100

FUEL - U / 87.6 / CC - 09/24/2021
- NA /

VAT3221
- 2013 ESCAPE

FUEL - U / 61.3 / CC - 09/24/2021
- NA /

VAT3222
- 2013 Frontier

ACCT: 121707

ACCT: 887100

3,011 0.00 0.00 434.52 0.00 0.00 0.00 0.00 434.52
## Fleet Management Billing Report

**Date Range:** 09/17/2021 to 10/18/2021

**Batch #:** 1244

**Virginia Tech Fleet Services**

### Breakdown of Charges:

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**Equipment Count:** 3

**Department:** 048600

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**Department Subtotals:**

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**Subtotal Charges:**

- **Mileage:** 553.00
- **Parts (WO's):** 0.00
- **Parts (Ind.Iss.):** 0.00
- **Base:** 553.00
- **Insurance:** 0.00
- **Other:** 0.00
- **Replacement:** 0.00
- **Fuel:** 487.56

**Total:** 1,040.56

---

**Virginia Tech Fleet Services**

**Date:** 10/18/2021 15:02

**Page:** 152
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**DEPARTMENT :** 048701 / Athletic Fund Kellie Shaver 0502

**ACCOUNT CODE: 883344**

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### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES 655505-1299**

**PAGE: 159**

**DATE: 10/18/2021 15:02**

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  - **PARTS (IND.ISS.)**
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DEPARTMENT : 050010 / FS - Facilities Engineering Ops Renae Criner 0529

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**ACCOUNT CODE: 118216**

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| 47284S      | 2012 F250-4x4   | 314      | 0.00         | 0.00      | 74.87   | 0.00   | 0.00    | 0.00    | 0.00     | 0.00            | 74.87   |

**FUEL - U / 14.3 / 11 - 10/13/2021**

| 48979S      | 2004 ESCAPE    | 303      | 0.00         | 0.00      | 71.12   | 0.00   | 0.00    | 0.00    | 0.00     | 0.00            | 71.12   |

**FUEL - U / 25.0 / 11 - 10/07/2021**

| 49009S      | 2004 F150      | 0        | 0.00         | 0.00      | 61.80   | 0.00   | 0.00    | 0.00    | 0.00     | 0.00            | 61.80   |

**FUEL - U / 23.5 / 11 - 09/30/2021**

| 49026S      | 2004 Silverado | 0        | 0.00         | 0.00      | 57.95   | 0.00   | 0.00    | 0.00    | 0.00     | 0.00            | 57.95   |

**FUEL - U / 21.0 / 12 - 10/07/2021**

<p>| 49026S      | 2004 Silverado | 0        | 0.00         | 0.00      | 51.80   | 0.00   | 0.00    | 0.00    | 0.00     | 0.00            | 51.80   |</p>
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### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**DEPARTMENT**: 050011 / FS - Buildings & Grounds  Renae Criner 0529

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## FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**DEPARTMENT : 050011 / FS - Buildings & Grounds Renae Criner 0529**

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09/17/2021 to 10/18/2021

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09/17/2021 to 10/18/2021

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**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**VIRGINIA TECH FLEET SERVICES 655505-1299**

**VAT3550.rpt**

**DATE: 10/18/2021 15:02**

**PAGE: 204**

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#### BREAKDOWN OF CHARGES:

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **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**: 786.65
### Fleet Management Billing Report

**Virginia Tech Fleet Services**

**VAT3550.rpt**

**Batch #:** 1244

**Date:** 9/17/2021 to 10/18/2021

**Department:** 050300 / FS - University Building Official  Renae Criner 0529

**Account Code:** 118166

**Equipment #** | **Description** | **MI / HRS** | **M.P. / DRIVEN** | **$ MILEAGE** | **$ FIXED** | **$ FUEL** | **$ PARTS** | **$ LABOR** | **$ SUBLET** | **$ MISCELLANEOUS** | **$ CREDIT** | **$ TOTAL**
---|---|---|---|---|---|---|---|---|---|---|---|---
F40100 | 2018 All Terrain | 0 | 0.00 | 0.00 | 18.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.10 | 0.00 |

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**Equipment Count:** 1

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### Fleet Management Billing Report

**09/17/2021 to 10/18/2021**

**Batch #: 1244**

**Virginia Tech Fleet Services 655505-1299**

**VAT3550.rpt Date: 10/18/2021 15:02**

**Page: 206**

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**Account Code: 175354**

**Breakdown of Charges:**

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- **Parts (WO's)**: 0.00
- **Parts (IND.ISS.)**: 0.00
- **Credits**: 0.00
- **Miscellaneous**: 0.00
- **Labor**: 0.00
- **Sublets**: 0.00
- **Fuel**: 16.38

**Department: 051601 / GIS and Plans Library - Brandy Cole (0372)**

**Equipment Count: 1**

**Department Subtotals:**

- **MILEAGE**: 0.00
- **Parts (WO's)**: 0.00
- **Parts (IND.ISS.)**: 0.00
- **Credits**: 0.00
- **Miscellaneous**: 0.00
- **Labor**: 0.00
- **Sublets**: 0.00
- **Fuel**: 16.38
### EQUIPMENT # | DESCRIPTION | MI / HRS | M.P. / DRIVEN | MILEAGE | FIXED | FUEL | PARTS | LABOR | SUBLET | CREDIT | TOTAL |
---|---|---|---|---|---|---|---|---|---|---|---|
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50154S | 2005 E-150 VAN | 0 | 0.00 | 0.00 | 76.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.03 |
ACCT : 119319 | 0 | 0.00 | 0.00 | 76.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.03 |
DEPARTMENT SUBTOTALS : | 0 | 0.00 | 0.00 | 76.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.03 |

#### BREAKDOWN OF CHARGES:
- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
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BREAKDOWN OF CHARGES:

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- PARTS (WO'S): 0.00
- MOTOR POOL: 0.00
- PARTS (IND.ISS.): 0.00
- BASE: 0.00
- CREDITS: 0.00
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**BREAKDOWN OF CHARGES:**

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- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
- **SUBLETS**: 0.00

**DEPARTMENT SUBTOTALS:**

- **MI / HRS DRIVEN**: 2,142
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- **$ FIXED**: 0.00
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- **$ PARTS**: 0.00
- **$ LABOR**: 0.00
- **$ SUBLET**: 0.00
- **$ CREDIT**: 0.00
- **$ TOTAL**: 343.26

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**BREAKDOWN OF CHARGES:**
- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **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**: 54.08

**ACCOUNT CODE**: 140186

**DEPARTMENT**: 059400 / AUGUSTA EXT PO BOX 590 VERONA VA 24482

**BATCH #**: 1244

**FLEET MANAGEMENT BILLING REPORT**
09/17/2021 to 10/18/2021
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**DATE:** 10/18/2021 15:02

**PAGE:** 213

| EQUIPMENT # | DESCRIPTION | M.P. / HRS | MI / HRS | M. P. / DRIVEN | $ MILEAGE | $ FIXED | $ FUEL | $ PARTS | $ LABOR | $ SUBLET | $ CREDIT | $ TOTAL |
|-------------|-------------|------------|----------|----------------|-----------|---------|--------|---------|---------|----------|----------|---------|--------|
|             |             |            |          |                |           |         |        |         |         |          |          |         |        |

**DEPARTMENT:** 061100 / CULPEPER CO EXT 101 S. WEST CULPEPER VA 22701

**ACCOUNT CODE:** 140249

**FUEL - U / 6.4 / CC - 09/24/2021**

- **NA /**

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**ACCT:** 140249

- **140**

**DEPARTMENT SUBTOTALS:**

- **140**

**BREAKDOWN OF CHARGES:**

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- **PARTS (WO'S):** 0.00
- **MOTOR POOL:**
  - **Parts (Ind. Iss.):** 0.00
- **BASE:**
  - **Credits:** 0.00
- **INSURANCE:**
  - **Miscellaneous:** 0.00
- **OTHER:**
  - **Labor:** 0.00
- **REPLACEMENT:**
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BREAKDOWN OF CHARGES:

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- PARTS (WO'S): 0.00
- 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: 72.59

DEPARTMENT: 062200
ACCOUNT CODE: 140252
DEPARTMENT: FREDERICK CO EXT 107 N. KENT WINCHESTER VA 22601-5000
VAT3550.rpt DATE: 10/18/2021 15:02

PAGE: 214
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021
VIRGINIA TECH FLEET SERVICES 655505-1299
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DEPARTMENT: 063800 / Family Resources Program Stacy Harris 0228
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ACCOUNT CODE: 546484

ACCT: 546484

ACCT: 546485
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**DEPARTMENT:** 063800 / Family Resources Program Stacy Harris 0228

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**BREAKDOWN OF CHARGES:**

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- **PARTS (IND.ISS.):** 0.00
- **BASE:** 3,680.00
- **CREDITS:** 0.00
- **INSURANCE:** 0.00
- **MISCELLANEOUS:** 0.00
- **OTHER:** 0.00
- **LABOR:** 0.00
- **REPLACEMENT:** 0.00
- **SUBLETS:** 0.00
- **FUEL:** 587.29

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DEPARTMENT : 063900 / ELI Overhead Clearing Account Bryan Ducote 0272

ACCOUNT CODE: 564012

FUEL - U / 34.7 / CC - 09/24/2021

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PA31 2012 12 PAS VAN

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BREAKDOWN OF CHARGES:

- MILEAGE $0.00
- PARTS (WO'S) $0.00
- MOTOR POOL $0.00
- PARTS (IND.ISS.) $0.00
- BASE $602.00
- CREDITS $0.00
- INSURANCE $0.00
- MISCELLANEOUS $0.00
- OTHER $5.50
- LABOR $0.00
- REPLACEMENT $0.00
- SUBLETS $0.00
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- **LABOR**: 0.00
- **SUBLETS**: 0.00

**EQUIPMENT COUNT**: 3

**DEPARTMENT**: 064300

**FUEL**: 419.43
**FLEET MANAGEMENT BILLING REPORT**

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**VIRGINIA TECH FLEET SERVICES  655505-1299**

**ACCOUNT CODE: 140194**

**DEPARTMENT : 066900 / VCE Highland Coop Ext. PO Box 528 Monterey, VA 24465**

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**BREAKDOWN OF CHARGES:**

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **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**: 208.70
# Fleet Management Billing Report

**Date:** 09/17/2021 to 10/18/2021  
**Batch #:** 1244  
**Account Code:** 140255

## Equipment

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## Breakdown of Charges

- **Mileage:** 0.00
- **Parts (WO's):** 0.00
- **Parts (IND.ISS.):** 0.00
- **Credits:** 0.00
- **Miscellaneous:** 0.00
- **Labor:** 0.00
- **Sublets:** 0.00

## Equipment Count

- **Equipment Count:** 1

## Department Subtotals

- **Department:** 068300
- **Subtotals:** 1,329 0.00 148.21 0.00 0.00 0.00 148.21

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**Account Code:** 140255

**Department:** 068300

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**ACCOUNT CODE: 153374**

**DEPARTMENT: 070900 / REC SPORTS-AUX Carrie Reed 0358**

**ACCOUNT CODE: 153449**

**DEPARTMENT: 070900 / REC SPORTS-AUX Carrie Reed 0358**

**ACCOUNT CODE: 153449**

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- **PARTS (IND.ISS.)**: 0.00
- **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**: 604.36
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**Department:** 071300

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### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

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**DEPARTMENT SUBTOTALS:**

|                  | 5,703 | 0.00 | 553.00 | 1,483.34 | 170.12 | 67.50 | 80.00 | 0.00 |

**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00
- **PARTS (WO’S):** 170.12
- **EQUIPMENT COUNT:** 13
- **MOTOR POOL:** 0.00
- **PARTS (IND.ISS.):** 0.00
- **BASE:** 553.00
- **CREDITS:** 0.00
- **INSURANCE:** 0.00
- **MISCELLANEOUS:** 0.00
- **OTHER:** 0.00
- **LABOR:** 67.50
- **REPLACEMENT:** 0.00
- **SUBLETS:** 80.00
- **FUEL:** 1,483.34
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DEPARTMENT: 072500 / TELECOMMUN AUX.  Angela Jones 0506

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FUEL - U / 17.1 / 11 - 09/16/2021
--- NA /
WORK ORDER # 0000112599
--- NA /

FUEL - U / 21.3 / 11 - 10/06/2021
--- NA /
FUEL - U / 10.0 / 11 - 09/16/2021
--- NA /
FUEL - U / 15.1 / 11 - 09/23/2021
--- NA /

FUEL - U / 23.3 / 11 - 10/06/2021
--- NA /
FUEL - U / 25.4 / 11 - 09/16/2021
--- NA /

FUEL - U / 19.4 / 12 - 10/14/2021
--- NA /
61754S 2013 RAM VAN 288 | 0.00 | 0.00 | 52.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.91 | | 52.91 |

FUEL - U / 15.4 / 12 - 10/14/2021
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DEPARTMENT : 072500 / TELECOMMUN AUX. Angela Jones 0506
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<th>MI / HRS DRIVEN</th>
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<th>$ FUEL</th>
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### Equipment Count:

- **Department:** 072500
- **Equipment:** 2014 RAM VAN
- **Account:** 153057
- **Department Subtotals:**
  - Mileage: 7,033
  - Parts (WO's): 1,513.42
  - Credits: 0.34
  - Miscellaneous: 16.25
  - Total: 1,530.01

### Summary

- **Department:** 072500
- **Location:** Telecommun Aux.
- **Employee:** Angela Jones 0506
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**FLEET MANAGEMENT BILLING REPORT**

09/17/2021 to 10/18/2021

**DEPARTMENT:** Residential Mail

**ACCOUNT CODE:** 122529

**EQUIPMENT #** | **DESCRIPTION** | **MI / HRS DRIVEN** | **M.P. /** | **MILEAGE** | **FIXED** | **FUEL** | **PARTS** | **LABOR** | **SUBLET** | **CREDIT** | **TOTAL** |
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**BREAKDOWN OF CHARGES:**
- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- 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: 479.80
FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

BATCH #: 1244

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<th>$ FUEL</th>
<th>$ PARTS</th>
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DEPARTMENT : 076002 / Copier Management Program Brandy Cole 0372

ACCOUNT CODE: 655539

FUEL - U / 13.0 / 11 - 10/12/2021
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FUEL - U / 13.0 / 12 - 09/16/2021
   NA / 0.00  0.00  32.11  0.00  0.00  0.00  32.11

ACCT : 655539

DEPARTMENT SUBTOTALS:

   366  0.00  0.00  67.60  0.00  0.00  0.00  67.60

BREAKDOWN OF CHARGES:

- MILEAGE 0.00  PARTS (WO'S) 0.00
- 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 67.60
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<th>FUEL / $</th>
<th>PARTS / $</th>
<th>LABOR / $</th>
<th>SUBLET / $</th>
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ACCOUNT CODE: 176033

FUEL - U / 19.5 / 11 - 10/07/2021

NA / 0.00

ACCT : 176033

DEPARTMENT SUBTOTALS : 298 0.00 0.00 48.07 0.00 0.00 0.00 0.00 48.07

BREAKDOWN OF CHARGES:

- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- PARTS (IND.ISS.): 0.00
- CREDITS: 0.00
- MISCELLANEOUS: 0.00
- LABOR: 0.00
- SUBLETS: 0.00
- FUEL: 48.07

DEPARTMENT: 076100

EQUIPMENT COUNT: 1

SIGN SHOP - BRANDY COLE 0372
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ACCOUNT CODE: 153111

DEPARTMENT: VT ELECTRIC SERVICE

Renae Criner 0529

ACCOUNT CODE: 153111

FUEL - D / 39.1 / 13 - 09/21/2021

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FUEL - D / 38.3 / 14 - 10/15/2021

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FUEL - D / 29.0 / 13 - 09/24/2021

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FUEL - D / 35.3 / 14 - 10/15/2021

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FUEL - D / 10.0 / 13 - 10/01/2021

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FUEL - U / 22.0 / 12 - 10/07/2021

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FUEL - D / 39.1 / 13 - 09/21/2021

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### Virginia Tech Fleet Services

**Fleet Management Billing Report**

09/17/2021 to 10/18/2021

**Batch #: 1244**

**Department:** 077000 / VT Electric Service  Renae Criner 0529

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### Fleet Management Billing Report

**09/17/2021 to 10/18/2021**

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**Department:** 077201 / FS-Minor Modifications Renae Criner (0529)

**Account Code:** 235319

**Fuel Usage:**
- **FUEL - U / 14.2 / 11 - 10/01/2021**
  - MI / HRS: 0.00
  - M.P. / DRIVEN: 0.00
  - $ MILEAGE: 35.07
  - $ FIXED: 0.00
  - $ FUEL: 0.00
  - $ PARTS: 0.00
  - $ LABOR: 0.00
  - $ SUBLET: 0.00
  - $ MISC / CREDIT: 0.00
  - $ TOTAL: 35.07

- **FUEL - U / 17.6 / 11 - 10/15/2021**
  - MI / HRS: 0.00
  - M.P. / DRIVEN: 0.00
  - $ MILEAGE: 47.91
  - $ FIXED: 0.00
  - $ FUEL: 0.00
  - $ PARTS: 0.00
  - $ LABOR: 0.00
  - $ SUBLET: 0.00
  - $ MISC / CREDIT: 0.00
  - $ TOTAL: 47.91

- **FUEL - U / 18.6 / 11 - 09/23/2021**
  - MI / HRS: 0.00
  - M.P. / DRIVEN: 0.00
  - $ MILEAGE: 48.57
  - $ FIXED: 0.00
  - $ FUEL: 0.00
  - $ PARTS: 0.00
  - $ LABOR: 0.00
  - $ SUBLET: 0.00
  - $ MISC / CREDIT: 0.00
  - $ TOTAL: 48.57

**Fuel Usage:**
- **FUEL - U / 21.7 / 11 - 10/13/2021**
  - MI / HRS: 0.00
  - M.P. / DRIVEN: 0.00
  - $ MILEAGE: 59.10
  - $ FIXED: 0.00
  - $ FUEL: 0.00
  - $ PARTS: 0.00
  - $ LABOR: 0.00
  - $ SUBLET: 0.00
  - $ MISC / CREDIT: 0.00
  - $ TOTAL: 59.10

- **FUEL - U / 20.2 / 11 - 09/28/2021**
  - MI / HRS: 0.00
  - M.P. / DRIVEN: 0.00
  - $ MILEAGE: 49.92
  - $ FIXED: 0.00
  - $ FUEL: 0.00
  - $ PARTS: 0.00
  - $ LABOR: 0.00
  - $ SUBLET: 0.00
  - $ MISC / CREDIT: 0.00
  - $ TOTAL: 49.92

**Account:** 235319

**Fuel Usage:**
- **ACCT : 235319**
  - MI / HRS: 957
  - M.P. / DRIVEN: 0.00
  - $ MILEAGE: 240.57
  - $ FIXED: 0.00
  - $ FUEL: 0.00
  - $ PARTS: 0.00
  - $ LABOR: 0.00
  - $ SUBLET: 0.00
  - $ MISC / CREDIT: 0.00
  - $ TOTAL: 240.57
## FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES**  655505-1299

**DATE:**  10/18/2021 15:02

**PAGE:**  252

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- **PARTS (WO'S)**: 0.00

### EQUIPMENT COUNT:

- **2**

- **DEPARTMENT**: 077201

### DEPARTMENT SUBTOTALS:

- **BASE**: 0.00
- **INSURANCE**: 0.00
- **OTHER**: 0.00
- **REPLACEMENT**: 0.00
- **FUEL**: 240.57

- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
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- FUEL - D / 55.0 / 13 - 09/20/2021
- FUEL - D / 7.8 / 13 - 10/08/2021
- FUEL - D / 9.0 / 13 - 10/15/2021
- FUEL - D / 8.8 / 13 - 09/17/2021
- FUEL - D / 2.4 / 13 - 09/21/2021
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DEPARTMENT SUBTOTALS :

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BREAKDOWN OF CHARGES:

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- PARTS (WO'S): 0.00
- 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: 609.49

EQUIPMENT COUNT : 5

DEPARTMENT : 077300

PAGE: 254
### Fleet Management Billing Report

**Department:** 077700 / Inn at Virginia Tech Bob Muse 0104

**Account Code:** 153129

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**Equipment #:** 1244

**Virginia Tech Fleet Services 655505-1299**

**VAT3550.rpt DATE:** 10/18/2021 15:02

**Page:** 255

**Date:** 09/17/2021 to 10/18/2021
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**BREAKDOWN OF CHARGES:**

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- **PARTS (IND.ISS.)**: 0.00
- **BASE**: 1,104.00
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- **INSURANCE**: 0.00
- **MISCELLANEOUS**: 0.00
- **OTHER**: 0.00
- **LABOR**: 0.00
- **REPLACEMENT**: 0.00
- **SUBLETS**: 0.00
- **FUEL**: 18.14
## FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #:** 1244

**ACCOUNT CODE:** 655072

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- **INSURANCE:** 0.00
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- **OTHER:** 0.00
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**DEPARTMENT:** 077900

**HOKIE PASSPORT ID OFFICE**

**Joe Griffitts**

**0268**
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**DEPARTMENT: 080203 / F&O - Maintenance Jonathon Poff 0428**

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| FUEL - U / 3.3 / 11 - 09/18/2021 | 0.00 | 0.00 | 8.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.69 |
| EGU004 | 2012 CARRYALL 6 | 0 | 0.00 | 0.00 | 19.36 | 0.00 | 0.00 | 0.00 | 0.00 | 19.36 |
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- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
- **SUBLETS**: 0.00

**EQUIPMENT COUNT :**

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- **BASE**: 0.00
- **INSURANCE**: 0.00
- **OTHER**: 0.00
- **REPLACEMENT**: 0.00
- **FUEL**: 426.12
### DEPARTMENT: 080205 / F&O - Const. Trades Jonathon Poff 0428

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FLEET MANAGEMENT BILLING REPORT
09/17/2021 to 10/18/2021

DEPARTMENT : 080205 / F&O - Const. Trades Jonathon Poff 0428

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- MOTOR POOL : 0.00
- PARTS (IND.ISS.) : 0.00
- BASE : 0.00
- CREDITS : 0.00
- INSURANCE : 0.00
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DEPARTMENT SUBTOTALS:

|               |            | 3,204    | 0.00          | 0.00      | 835.81  | 0.00   | 0.00    | 0.00   | 0.00    | 0.00     | 835.81         |

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DEPARTMENT: 081000 / Dining Service Administration Jonathon Poff 0428
## FLEET MANAGEMENT BILLING REPORT

### 09/17/2021 to 10/18/2021

**Batch #: 1244**

**Virginia Tech Fleet Services** 655505-1299

**Date:** 10/18/2021 15:02

**Page:** 277

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### DEPARTMENT: 082018 / DINING CATERING

**Jonathon Poff**

**Account Code:** 153191

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**Fuel:**

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**Account:** 153191

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**Breakdown of Charges:**

- **Mileage:** 0.00
- **Parts (WO's):** 0.00
- **Parts (IND.ISS.):** 0.00
- **Credits:** 0.00
- **Fuels:** 12.37
- **Replacement:** 0.00
- **Labor:** 0.00
- **Sublets:** 0.00

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**Equipment Count:** 1

**Department:** 082018

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DEPARTMENT: 082500 / ATHLETIC ASSOC BUSINESS DEPT Kellie Shaver 0502

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### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**VIRGINIA TECH FLEET SERVICES** 655505-1299

**DATE: 10/18/2021 15:02**

**PAGE: 284**

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**Breakdown of Charges:**

- **MILEAGE**: 0.00
- **Parts (W.O.'s)**: 0.00
- **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**: 1,310.14

**Equipment Count**: 2

**Department**: 082500

**Account**: 655201

**Department Subtotals**: 1,310.14
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# Fleet Management Billing Report

**Date:** 09/17/2021 to 10/18/2021  
**Batch #:** 1244

**Department:** 082502

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**Breakdown of Charges:**

- **Mileage:** 0.00
- **Parts (WO's):** 0.00
- **Motor Pool:** 0.00
- **Parts (IND.ISS.):** 0.00
- **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:** 376.78
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DEPARTMENT SUBTOTALS:

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<td>0.00</td>
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<td>97.28</td>
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BREAKDOWN OF CHARGES:

- MILEAGE: 0.00
- PARTS (WO'S): 0.00
- PARTS (IND.ISS.): 0.00
- CREDITS: 0.00
- MISCELLANEOUS: 0.00
- LABOR: 0.00
- SUBLETS: 0.00
- FUEL: 97.28
**DEPARTMENT:** 082504  /  Athletics Post Season Kellie Shaver 0502

**ACCOUNT CODE:** 655202

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<td>602.00</td>
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**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00  /  $0.00  /  PARTS (WO'S)  /  0.00
- **MOTOR POOL:** 0.00  /  $0.00  /  PARTS (IND.ISS.)  /  0.00
- **BASE:** 602.00  /  $602.00  /  CREDITS  /  0.00
- **INSURANCE:** 0.00  /  $0.00  /  MISCELLANEOUS  /  0.00
- **OTHER:** 0.00  /  $0.00  /  LABOR  /  0.00
- **REPLACEMENT:** 0.00  /  $0.00  /  SUBLETS  /  0.00
- **FUEL:** 116.97  /  $116.97  /  /  

**EQUIPMENT COUNT:** 1

**DEPARTMENT SUBTOTALS:**

- **573**  /  $0.00  /  $602.00  /  $116.97  /  $0.00  /  $0.00  /  $0.00  /  $0.00  /  $718.97
## FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #:** 1244  
**VIRGINIA TECH FLEET SERVICES**  
**655505-1299**  
**DATE:** 10/18/2021 15:02  
**PAGE:** 289

**DEPARTMENT:** 087600 / Rappahannock Coop Ext PO Box 119 Washington, VA 22747

**ACCOUNT CODE:** 140259

### BREAKDOWN OF CHARGES:

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**EQUIPMENT COUNT:** 1  
**DEPARTMENT:** 087600

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**ACCT:** 140259  
**DEPARTMENT SUBTOTALS:** 359  
**$ MILEAGE:** 88.10  
**$ FIXED:** 0.00  
**$ FUEL:** 88.10  
**$ PARTS:** 0.00  
**$ LABOR:** 0.00  
**$ SUBLET:** 0.00  
**$ CREDIT:** 0.00  
**$ TOTAL:** 88.10
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**ACCT:** 140201

**DEPARTMENT:** 088200 / Rockingham Ext 965 Pleasant Valley Rd Harrisonburg VA 22801

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**BREAKDOWN OF CHARGES:**

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 0.00
- **PARTS (IND.ISS.)**: 0.00
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 0.00
- **LABOR**: 0.00
- **SUBLETS**: 0.00

**DEPARTMENT**: 088200

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DEPARTMENT: 099500 / CENTRAL TRANSPORTATION Melissa Ball 0558

ACCOUNT CODE: 175263

BASE CHARGE

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- NA /

FUEL - U / 9.0 / 11 - 09/17/2021
- NA /

FUEL - U / 5.5 / 11 - 09/26/2021
- NA /

BASE CHARGE
- NA /
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| ACCOUNT CODE: | 880220 |

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| FUEL - U / 27.8 / 12 - 09/20/2021 | 0.00 | 0.00 | 72.58 | 0.00 | 0.00 | 0.00 | 0.00 |

| DEPARTMENT: | 900104 / VTF - Property Management (0490) |

| ACCT: | 880220 |

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DEPARTMENT : VT AIR  /  VA Tech-Montgomery Executive Airport Lynette Austin 0501
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH #: 1244**

**VIRGINIA TECH FLEET SERVICES 655505-1299**

**VA Tech-Montgomery Executive Airport Lynette Austin 0501**

**PAGE: 296**

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**DEPARTMENT SUBTOTALS:**

1,170 | 0.00 | 0.00 | 811.67 | 0.00 | 0.00 | 0.00 | 0.00 | 811.67

**BREAKDOWN OF CHARGES:**

- **MILEAGE:** 0.00
- **PARTS (WO'S):** 0.00
- **PARTS (IND.ISS.):** 0.00
- **CREDITS:** 0.00
- **MISCELLANEOUS:** 0.00
- **LABOR:** 0.00
- **SUBLETS:** 0.00

**BATCH # :  1244**

**DATE: 10/18/2021 15:02**

**PAGE:  296**

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**DEPARTMENT:** VT AIR

**ACCT:** 1,170

**EQUIPMENT COUNT:** 4

**DEPARTMENT:** VT AIR

**ACCT:** 905594478

**ACCT:** 1,170
### FLEET MANAGEMENT BILLING REPORT

**09/17/2021 to 10/18/2021**

**BATCH # : 1244**

**VIRGINIA TECH FLEET SERVICES  655505-1299**

**VAT3550.rpt**

**PAGE: 297**

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**COMPANY BREAKDOWN OF CHARGES:**

- **MILEAGE**: 0.00
- **PARTS (WO'S)**: 817.36
- **PARTS (IND.ISS.)**: 52.57
- **CREDITS**: 0.00
- **MISCELLANEOUS**: 30.00
- **LABOR**: 688.75
- **SUBLETS**: 80.00

**EQUIPMENT COUNT : 547**

- **FUEL**: 58,106.72

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**COMPANY : 001 / VIRGINIA TECH FLEET SERVICES**
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**REPORT BREAKDOWN OF CHARGES:**

- **MILEAGE**: 0.00, PARTS (W/O'S): 817.36
- **MOTOR POOL**: 0.00, PARTS (IND.ISS.): 52.57
- **BASE**: 22,033.00, CREDITS: 0.00
- **INSURANCE**: 0.00, MISCELLANEOUS: 30.00
- **OTHER**: 1,034.97, LABOR: 688.75
- **REPLACEMENT**: 0.00, SUBLETS: 80.00

**EQUIPMENT COUNT**: 547

**FUEL**: 58,106.72

**REPORT PARAMETERS:**

1. DATE RANGE: 09/17/2021 TO 10/18/2021
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