

Spartanburg County Fleet Services
3500.rpt
BATCH # : 778

FLEET MANAGEMENT BILLING REPORT

11/01/2017 to 11/30/2017

PAGE: 1

DATE: 12/01/2017 09:23

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

COMPANY : 001 / Spartanburg County Active Equipment

TITLE PAGE

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019123 / VOTER REGISTRATION		VOTER								
MP RES# 3309 - 11/30/2017		625	337.50	0.00	0.00	0.00	0.00	0.00	0.00	337.50
000916	1995 F700 VAN	625	337.50	0.00	0.00	0.00	0.00	0.00	0.00	337.50
MP RES# 3332 - 11/17/2017		285	153.90	0.00	0.00	0.00	0.00	0.00	0.00	153.90
MP RES# 3340 - 11/22/2017		24	12.96	0.00	0.00	0.00	0.00	0.00	0.00	12.96
002145	2011 GR CARAVAN	309	166.86	0.00	0.00	0.00	0.00	0.00	0.00	166.86
DEPARTMENT SUBTOTALS :		934	504.36	0.00	0.00	0.00	0.00	0.00	0.00	504.36
BREAKDOWN OF CHARGES:		MILEAGE		0.00			PARTS - WO			0.00
EQUIPMENT COUNT :	2	MOTOR POOL		504.36			PARTS - INDEP			0.00
DEPARTMENT :	019123	BASE		0.00			LABOR			0.00
		INSURANCE		0.00			SUBLETS			0.00
		OTHER		0.00						
		REPLACEMENT		0.00			MISC - PARTS			0.00
		FUEL		0.00			MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019125 / MAIL SERVICES		MAILS								
	FUEL - U / 9.4 / A02 - 11/02/2017		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
	FUEL - U / 9.5 / P02 - 11/07/2017		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	FUEL - U / 12.1 / A02 - 11/13/2017		0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
	FUEL - U / 10.8 / A02 - 11/16/2017		0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35
	FUEL - U / 11.3 / A02 - 11/21/2017		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	FUEL - U / 10.4 / A02 - 11/28/2017		0.00	0.00	21.16	0.00	0.00	0.00	0.00	21.16
	PARTS ISSUE # I226406		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
002573	2016 GR CARAVAN	1,132	0.00	0.00	123.42	10.00	0.00	0.00	0.00	133.42

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,132	0.00	0.00	123.42	10.00	0.00	0.00	0.00	133.42
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		0.00
EQUIPMENT COUNT :	1		MOTOR POOL			0.00		PARTS - INDEP		10.00
DEPARTMENT :	019125		BASE			0.00		LABOR		0.00
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL			123.42		MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		0.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019133 / BUILDING CODES		BCODES								
WORK ORDER # 0000109814			0.00	0.00	0.00	15.92	13.25	0.00	0.00	29.17
FUEL - U / 17.0 / A02 - 11/01/2017			0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
FUEL - U / 14.3 / A02 - 11/08/2017			0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
FUEL - U / 21.6 / A02 - 11/17/2017			0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
001935	2008 F-150	779	0.00	0.00	102.75	15.92	13.25	0.00	0.00	131.92
WORK ORDER # 0000109220			0.00	0.00	0.00	15.92	0.00	0.00	0.00	15.92
FUEL - U / 9.3 / A02 - 10/31/2017			0.00	0.00	17.43	0.00	0.00	0.00	0.00	17.43
FUEL - U / 12.8 / A02 - 11/06/2017			0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
FUEL - U / 5.4 / A02 - 11/09/2017			0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
FUEL - U / 6.1 / A02 - 11/14/2017			0.00	0.00	11.49	0.00	0.00	0.00	0.00	11.49
FUEL - U / 9.1 / A02 - 11/20/2017			0.00	0.00	18.47	0.00	0.00	0.00	0.00	18.47
FUEL - U / 9.8 / A02 - 11/22/2017			0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
FUEL - U / 7.4 / A02 - 11/28/2017			0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
002188	2011 RANGER	1,194	0.00	0.00	116.68	15.92	0.00	0.00	0.00	132.60
FUEL - U / 11.4 / A01 - 11/02/2017			0.00	0.00	21.34	0.00	0.00	0.00	0.00	21.34
FUEL - U / 12.6 / A01 - 11/08/2017			0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
FUEL - U / 10.0 / A01 - 11/15/2017			0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
FUEL - U / 14.0 / D01 - 11/20/2017			0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
FUEL - U / 14.2 / A02 - 11/29/2017			0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
002189	2011 RANGER	0	0.00	0.00	125.23	0.00	0.00	0.00	0.00	125.23
WORK ORDER # 0000109610			0.00	0.00	0.00	15.47	82.50	0.00	0.00	97.97
FUEL - U / 14.0 / A01 - 11/01/2017			0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
FUEL - U / 15.3 / A01 - 11/07/2017			0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
FUEL - U / 12.3 / A01 - 11/13/2017			0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
FUEL - U / 13.7 / A01 - 11/16/2017			0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019133 / BUILDING CODES		BCODES								
	FUEL - U / 15.0 / A01 - 11/21/2017		0.00	0.00	30.54	0.00	0.00	0.00	0.00	30.54
	FUEL - U / 13.9 / A01 - 11/28/2017		0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
002236	2012 COLORADO	0	0.00	0.00	162.76	15.47	82.50	0.00	0.00	260.73
	WORK ORDER # 0000109747		0.00	0.00	0.00	16.72	68.75	0.00	0.00	85.47
	FUEL - U / 12.0 / A02 - 10/31/2017		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	FUEL - U / 11.8 / A01 - 11/06/2017		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
	FUEL - U / 11.6 / A01 - 11/08/2017		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	FUEL - U / 12.8 / A02 - 11/15/2017		0.00	0.00	24.12	0.00	0.00	0.00	0.00	24.12
	FUEL - U / 11.4 / A01 - 11/27/2017		0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
002275	2012 COLORADO	1,314	0.00	0.00	113.82	16.72	68.75	0.00	0.00	199.29
	FUEL - U / 8.0 / A01 - 10/31/2017		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	FUEL - U / 10.3 / A01 - 11/03/2017		0.00	0.00	19.31	0.00	0.00	0.00	0.00	19.31
	FUEL - U / 11.3 / A01 - 11/08/2017		0.00	0.00	21.29	0.00	0.00	0.00	0.00	21.29
	FUEL - U / 12.4 / A01 - 11/14/2017		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	FUEL - U / 13.7 / A01 - 11/17/2017		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	FUEL - U / 13.1 / A01 - 11/22/2017		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	FUEL - U / 14.3 / A01 - 11/29/2017		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
002276	2012 COLORADO	1,643	0.00	0.00	162.21	0.00	0.00	0.00	0.00	162.21
	FUEL - U / 14.6 / A01 - 11/02/2017		0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
	FUEL - U / 12.2 / A01 - 11/06/2017		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	FUEL - U / 13.9 / A01 - 11/09/2017		0.00	0.00	26.15	0.00	0.00	0.00	0.00	26.15
	FUEL - U / 16.8 / P01 - 11/16/2017		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	FUEL - U / 14.6 / A02 - 11/21/2017		0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
	FUEL - U / 12.6 / A01 - 11/28/2017		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
002277	2012 COLORADO	1,541	0.00	0.00	164.94	0.00	0.00	0.00	0.00	164.94

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019133 / BUILDING CODES		BCODES								
FUEL - U / 12.4 / A01 - 11/02/2017			0.00	0.00	23.25	0.00	0.00	0.00	0.00	23.25
FUEL - U / 11.9 / P02 - 11/07/2017			0.00	0.00	23.33	0.00	0.00	0.00	0.00	23.33
FUEL - U / 15.8 / A02 - 11/14/2017			0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
FUEL - U / 7.9 / A01 - 11/16/2017			0.00	0.00	14.83	0.00	0.00	0.00	0.00	14.83
FUEL - U / 13.3 / P02 - 11/21/2017			0.00	0.00	26.42	0.00	0.00	0.00	0.00	26.42
FUEL - U / 16.1 / P01 - 11/29/2017			0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
002278	2012 COLORADO	1,227	0.00	0.00	149.60	0.00	0.00	0.00	0.00	149.60
FUEL - U / 15.1 / A02 - 11/01/2017			0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
FUEL - U / 14.1 / A02 - 11/06/2017			0.00	0.00	26.41	0.00	0.00	0.00	0.00	26.41
FUEL - U / 14.6 / A02 - 11/09/2017			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
FUEL - U / 14.9 / A02 - 11/15/2017			0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
FUEL - U / 12.7 / A02 - 11/17/2017			0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
FUEL - U / 17.5 / A02 - 11/22/2017			0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
FUEL - U / 13.4 / A02 - 11/28/2017			0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
002279	2012 COLORADO	1,652	0.00	0.00	198.98	0.00	0.00	0.00	0.00	198.98
MP RES# 3323 - 11/03/2017		78	42.12	0.00	0.00	0.00	0.00	0.00	0.00	42.12
MP RES# 3324 - 11/10/2017		82	44.28	0.00	0.00	0.00	0.00	0.00	0.00	44.28
MP RES# 3338 - 11/17/2017		123	66.42	0.00	0.00	0.00	0.00	0.00	0.00	66.42
002553	2016 IMPALA	283	152.82	0.00	0.00	0.00	0.00	0.00	0.00	152.82
FUEL - U / 13.9 / A02 - 10/31/2017			0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
FUEL - U / 14.5 / P02 - 11/03/2017			0.00	0.00	27.23	0.00	0.00	0.00	0.00	27.23
FUEL - U / 15.6 / D01 - 11/08/2017			0.00	0.00	36.23	0.00	0.00	0.00	0.00	36.23
FUEL - U / 15.5 / P01 - 11/21/2017			0.00	0.00	30.78	0.00	0.00	0.00	0.00	30.78
FUEL - U / 9.9 / A01 - 11/29/2017			0.00	0.00	20.03	0.00	0.00	0.00	0.00	20.03

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019133 / BUILDING CODES		BCODES								
002642	2016 FRONTIER	1,259	0.00	0.00	140.39	0.00	0.00	0.00	0.00	140.39
	WORK ORDER # 0000109659		0.00	0.00	0.00	34.79	14.47	0.00	0.00	49.26
	FUEL - U / 15.1 / A02 - 11/03/2017		0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
	FUEL - U / 12.5 / P01 - 11/17/2017		0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
	FUEL - U / 13.2 / A02 - 11/21/2017		0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
	FUEL - U / 14.9 / A02 - 11/29/2017		0.00	0.00	30.21	0.00	0.00	0.00	0.00	30.21
002643	2016 FRONTIER	980	0.00	0.00	110.39	34.79	14.47	0.00	0.00	159.65
	FUEL - U / 13.7 / P02 - 11/08/2017		0.00	0.00	26.85	0.00	0.00	0.00	0.00	26.85
	FUEL - U / 12.5 / A02 - 11/17/2017		0.00	0.00	25.31	0.00	0.00	0.00	0.00	25.31
	FUEL - U / 11.2 / A02 - 11/29/2017		0.00	0.00	22.84	0.00	0.00	0.00	0.00	22.84
002786	2017 FRONTIER	673	0.00	0.00	75.00	0.00	0.00	0.00	0.00	75.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		12,545	152.82	0.00	1,622.75	98.82	178.97	0.00	0.00	2,053.36
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		98.82
EQUIPMENT COUNT :	13		MOTOR POOL		152.82			PARTS - INDEP		0.00
DEPARTMENT :	019133		BASE		0.00			LABOR		178.97
			INSURANCE		0.00			SUBLETS		0.00
			OTHER		0.00					
			REPLACEMENT		0.00			MISC - PARTS		0.00
			FUEL		1,622.75			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		0.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		1,233	665.82	0.00	0.00	0.00	0.00	0.00	0.00	665.82
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	9		MOTOR POOL		665.82		PARTS - INDEP			0.00
DEPARTMENT :	019159		BASE		0.00		LABOR			0.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		0.00		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		298	160.92	0.00	0.00	0.00	0.00	0.00	0.00	160.92
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	3		MOTOR POOL		160.92		PARTS - INDEP			0.00
DEPARTMENT :	019183		BASE		0.00		LABOR			0.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		0.00		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019236 / COMMUNICATIONS - MAINTENANCE		COMMTC								
FUEL - U / 14.2 / A02 - 11/01/2017			0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
FUEL - U / 13.3 / A02 - 11/03/2017			0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
002656	2016 SILV 1500	537	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
DEPARTMENT SUBTOTALS :		537	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
BREAKDOWN OF CHARGES:		MILEAGE			0.00	PARTS - WO			0.00	
EQUIPMENT COUNT :	1	MOTOR POOL			0.00	PARTS - INDEP			0.00	
DEPARTMENT :	019236	BASE			0.00	LABOR			0.00	
		INSURANCE			0.00	SUBLETS			0.00	
		OTHER			0.00					
		REPLACEMENT			0.00	MISC - PARTS			0.00	
		FUEL			51.74	MISC - LABOR			0.00	
						MISC - SUBLETS			0.00	
						MISC - GENERAL			0.00	
						RETURNS - PARTS			0.00	
						CREDITS - PARTS			0.00	
						CREDITS - LABOR			0.00	
						CREDITS - SUBLETS			0.00	
						CREDITS - GENERAL			0.00	

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019237 / COMMUNICATIONS - OPERATIONS COMOPR										
WORK ORDER #	0000109755		0.00	0.00	0.00	0.00	1,096.96	0.00	0.00	1,096.96
FUEL - U /	14.6 / P01 - 11/29/2017		0.00	0.00	28.96	0.00	0.00	0.00	0.00	28.96
002054	2010 IMPALA	0	0.00	0.00	28.96	0.00	1,096.96	0.00	0.00	1,125.92
FUEL - U /	12.7 / P02 - 11/04/2017		0.00	0.00	23.95	0.00	0.00	0.00	0.00	23.95
FUEL - U /	10.3 / A02 - 11/10/2017		0.00	0.00	19.30	0.00	0.00	0.00	0.00	19.30
FUEL - U /	12.9 / A02 - 11/17/2017		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22
FUEL - U /	13.5 / A01 - 11/27/2017		0.00	0.00	27.34	0.00	0.00	0.00	0.00	27.34
002458	2015 EXPLORER	823	0.00	0.00	96.81	0.00	0.00	0.00	0.00	96.81

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		823	0.00	0.00	125.77	0.00	1,096.96	0.00	0.00	1,222.73
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS - INDEP			0.00
DEPARTMENT :	019237		BASE		0.00		LABOR			1,096.96
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		125.77		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019265 / MAGISTRATE COURT		MAGCT								
MP RES# 3342 - 11/02/2017		209	112.86	0.00	0.00	0.00	0.00	0.00	0.00	112.86
001940	2008 RANGER	209	112.86	0.00	0.00	0.00	0.00	0.00	0.00	112.86
	FUEL - U / 15.3 / A01 - 11/08/2017		0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
	FUEL - U / 15.1 / A01 - 11/19/2017		0.00	0.00	30.60	0.00	0.00	0.00	0.00	30.60
	FUEL - U / 10.2 / A01 - 11/28/2017		0.00	0.00	20.75	0.00	0.00	0.00	0.00	20.75
001943	2008 RANGER	693	0.00	0.00	80.02	0.00	0.00	0.00	0.00	80.02
	WORK ORDER # 0000109672		0.00	0.00	0.00	15.50	27.50	0.00	0.00	43.00
	FUEL - U / 12.9 / A01 - 10/31/2017		0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
	FUEL - U / 10.9 / A01 - 11/01/2017		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	FUEL - U / 6.5 / A01 - 11/02/2017		0.00	0.00	12.22	0.00	0.00	0.00	0.00	12.22
	FUEL - U / 12.8 / A01 - 11/04/2017		0.00	0.00	24.01	0.00	0.00	0.00	0.00	24.01
	FUEL - U / 8.3 / A01 - 11/06/2017		0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
	FUEL - U / 5.9 / A01 - 11/07/2017		0.00	0.00	11.01	0.00	0.00	0.00	0.00	11.01
	FUEL - U / 11.7 / A01 - 11/08/2017		0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
	FUEL - U / 11.5 / A02 - 11/13/2017		0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
	FUEL - U / 14.1 / A01 - 11/14/2017		0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
	FUEL - U / 7.6 / A01 - 11/15/2017		0.00	0.00	14.27	0.00	0.00	0.00	0.00	14.27
	FUEL - U / 6.9 / A01 - 11/16/2017		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	FUEL - U / 13.4 / A02 - 11/17/2017		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	FUEL - U / 8.0 / A01 - 11/18/2017		0.00	0.00	16.25	0.00	0.00	0.00	0.00	16.25
	FUEL - U / 14.1 / A01 - 11/20/2017		0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
	FUEL - U / 10.9 / P02 - 11/29/2017		0.00	0.00	21.77	0.00	0.00	0.00	0.00	21.77
002290	2012 COLORADO	2,786	0.00	0.00	298.84	15.50	27.50	0.00	0.00	341.84
	WORK ORDER # 0000109846		0.00	0.00	0.00	15.99	55.00	0.00	0.00	70.99
	FUEL - U / 15.1 / S01 - 10/31/2017		0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019265 / MAGISTRATE COURT		MAGCT								
	FUEL - U / 17.5 / S01 - 11/06/2017		0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
	FUEL - U / 17.2 / W01 - 11/15/2017		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	FUEL - U / 12.9 / D01 - 11/21/2017		0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
002291	2012 COLORADO	1,212	0.00	0.00	138.91	15.99	55.00	0.00	0.00	209.90
	FUEL - U / 21.4 / W01 - 11/01/2017		0.00	0.00	46.45	0.00	0.00	0.00	0.00	46.45
	FUEL - U / 19.1 / W01 - 11/06/2017		0.00	0.00	41.78	0.00	0.00	0.00	0.00	41.78
	FUEL - U / 15.8 / W01 - 11/08/2017		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	FUEL - U / 12.9 / W01 - 11/09/2017		0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
	FUEL - U / 16.3 / W01 - 11/15/2017		0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
	FUEL - U / 22.2 / W01 - 11/20/2017		0.00	0.00	51.32	0.00	0.00	0.00	0.00	51.32
	FUEL - U / 20.1 / W01 - 11/27/2017		0.00	0.00	46.44	0.00	0.00	0.00	0.00	46.44
	FUEL - U / 16.9 / W01 - 11/29/2017		0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
002417	2014 F-150	2,719	0.00	0.00	323.54	0.00	0.00	0.00	0.00	323.54
	FUEL - U / 14.8 / S01 - 11/01/2017		0.00	0.00	32.40	0.00	0.00	0.00	0.00	32.40
	FUEL - U / 17.6 / A02 - 11/05/2017		0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
	FUEL - U / 16.5 / A02 - 11/07/2017		0.00	0.00	31.08	0.00	0.00	0.00	0.00	31.08
	FUEL - U / 17.1 / A01 - 11/13/2017		0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
	FUEL - U / 16.5 / A02 - 11/15/2017		0.00	0.00	31.02	0.00	0.00	0.00	0.00	31.02
002468	2015 FRONTIER	1,355	0.00	0.00	159.69	0.00	0.00	0.00	0.00	159.69
	WORK ORDER # 0000109558		0.00	0.00	0.00	18.82	27.50	0.00	0.00	46.32
	FUEL - U / 14.3 / P02 - 11/02/2017		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
	FUEL - U / 15.5 / P02 - 11/07/2017		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	FUEL - U / 16.5 / A01 - 11/12/2017		0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
	FUEL - U / 14.1 / A01 - 11/15/2017		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	FUEL - U / 14.5 / A01 - 11/20/2017		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	FUEL - U / 17.3 / A01 - 11/27/2017		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019265 / MAGISTRATE COURT		MAGCT								
002470	2015 FRONTIER	1,749	0.00	0.00	179.26	18.82	27.50	0.00	0.00	225.58
DEPARTMENT SUBTOTALS :		10,723	112.86	0.00	1,180.26	50.31	110.00	0.00	0.00	1,453.43
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS - WO		50.31		
EQUIPMENT COUNT :	7	MOTOR POOL		112.86		PARTS - INDEP		0.00		
DEPARTMENT :	019265	BASE		0.00		LABOR		110.00		
		INSURANCE		0.00		SUBLETS		0.00		
		OTHER		0.00						
		REPLACEMENT		0.00		MISC - PARTS		0.00		
		FUEL		1,180.26		MISC - LABOR		0.00		
						MISC - SUBLETS		0.00		
						MISC - GENERAL		0.00		
						RETURNS - PARTS		0.00		
						CREDITS - PARTS		0.00		
						CREDITS - LABOR		0.00		
						CREDITS - SUBLETS		0.00		
						CREDITS - GENERAL		0.00		

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019268 / SOLICITOR'S OFFICE		SOLTOR								
	FUEL - U / 12.8 / A01 - 11/01/2017		0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
	FUEL - U / 13.2 / A01 - 11/07/2017		0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
	FUEL - U / 10.9 / A01 - 11/13/2017		0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
	FUEL - U / 10.3 / N01 - 11/16/2017		0.00	0.00	23.95	0.00	0.00	0.00	0.00	23.95
	FUEL - U / 14.0 / A01 - 11/22/2017		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
	FUEL - U / 4.5 / A02 - 11/29/2017		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
001973	2008 IMPALA	1,280	0.00	0.00	130.61	0.00	0.00	0.00	0.00	130.61
	WORK ORDER # 0000109708		0.00	0.00	0.00	20.07	82.50	0.00	0.00	102.57
	FUEL - U / 16.8 / A01 - 11/03/2017		0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
	FUEL - U / 15.1 / A02 - 11/08/2017		0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
	FUEL - U / 16.7 / P02 - 11/29/2017		0.00	0.00	33.15	0.00	0.00	0.00	0.00	33.15
002139	2011 IMPALA	612	0.00	0.00	93.15	20.07	82.50	0.00	0.00	195.72
	FUEL - U / 13.1 / A02 - 11/03/2017		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	FUEL - U / 13.7 / A02 - 11/13/2017		0.00	0.00	25.80	0.00	0.00	0.00	0.00	25.80
	FUEL - U / 12.7 / A02 - 11/22/2017		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
002285	2012 IMPALA	910	0.00	0.00	76.34	0.00	0.00	0.00	0.00	76.34
	WORK ORDER # 0000109736		0.00	0.00	0.00	15.10	27.50	0.00	0.00	42.60
	FUEL - U / 13.3 / A01 - 10/31/2017		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
	FUEL - U / 13.8 / A01 - 11/08/2017		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
	FUEL - U / 14.1 / A01 - 11/21/2017		0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
002432	2015 IMPALA	893	0.00	0.00	79.39	15.10	27.50	0.00	0.00	121.99
	FUEL - U / 14.7 / A01 - 11/08/2017		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019268 / SOLICITOR'S OFFICE		SOLTOR								
	FUEL - U / 13.9 / A01 - 11/16/2017		0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
	FUEL - U / 15.4 / A02 - 11/28/2017		0.00	0.00	29.80	0.00	0.00	0.00	0.00	29.80
002463	2016 IMPALA	0	0.00	0.00	82.99	0.00	0.00	0.00	0.00	82.99
	WORK ORDER # 0000109703		0.00	0.00	0.00	0.00	55.00	0.00	0.00	55.00
	FUEL - U / 10.1 / A01 - 11/02/2017		0.00	0.00	18.11	0.00	0.00	0.00	0.00	18.11
	FUEL - U / 12.3 / A01 - 11/06/2017		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	FUEL - U / 13.3 / A01 - 11/09/2017		0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
	FUEL - U / 14.1 / A01 - 11/15/2017		0.00	0.00	25.14	0.00	0.00	0.00	0.00	25.14
	FUEL - U / 13.8 / A01 - 11/21/2017		0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	FUEL - U / 9.8 / A01 - 11/27/2017		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
002563	2016 IMPALA	1,572	0.00	0.00	134.95	0.00	55.00	0.00	0.00	189.95
	FUEL - U / 16.2 / A01 - 10/31/2017		0.00	0.00	30.42	0.00	0.00	0.00	0.00	30.42
	FUEL - U / 15.8 / A01 - 11/13/2017		0.00	0.00	29.64	0.00	0.00	0.00	0.00	29.64
	FUEL - U / 13.0 / A01 - 11/22/2017		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
002637	2016 Highlander	729	0.00	0.00	86.52	0.00	0.00	0.00	0.00	86.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		5,996	0.00	0.00	683.95	35.17	165.00	0.00	0.00	884.12
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			35.17
EQUIPMENT COUNT :	7		MOTOR POOL		0.00		PARTS - INDEP			0.00
DEPARTMENT :	019268		BASE		0.00		LABOR			165.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		683.95		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109566			0.00	0.00	0.00	151.65	137.50	0.00	0.00	289.15
001104	1998 F250	0	0.00	0.00	0.00	151.65	137.50	0.00	0.00	289.15
FUEL - U / 14.2 / P02 - 11/05/2017			0.00	0.00	26.60	0.00	0.00	0.00	0.00	26.60
FUEL - U / 15.9 / P02 - 11/12/2017			0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
FUEL - U / 17.9 / P02 - 11/26/2017			0.00	0.00	35.66	0.00	0.00	0.00	0.00	35.66
001288	2000 2500 VAN	577	0.00	0.00	93.46	0.00	0.00	0.00	0.00	93.46
WORK ORDER # 0000109653			0.00	0.00	0.00	5.04	104.23	0.00	0.00	109.27
FUEL - U / 14.8 / P01 - 11/06/2017			0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
001603	2005 CROWN VIC	273	0.00	0.00	27.85	5.04	104.23	0.00	0.00	137.12
WORK ORDER # 0000109531			0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50
FUEL - U / 8.5 / P02 - 11/07/2017			0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
FUEL - U / 7.7 / P02 - 11/11/2017			0.00	0.00	15.04	0.00	0.00	0.00	0.00	15.04
FUEL - U / 12.0 / P01 - 11/21/2017			0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
001723	2006 STRATUS	920	0.00	0.00	55.46	0.00	27.50	0.00	0.00	82.96
FUEL - U / 11.7 / P01 - 11/14/2017			0.00	0.00	22.93	0.00	0.00	0.00	0.00	22.93
001726	2006 STRATUS	377	0.00	0.00	22.93	0.00	0.00	0.00	0.00	22.93
FUEL - U / 10.4 / P01 - 10/31/2017			0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
FUEL - U / 10.4 / A02 - 11/04/2017			0.00	0.00	19.50	0.00	0.00	0.00	0.00	19.50
FUEL - U / 10.4 / P02 - 11/08/2017			0.00	0.00	20.35	0.00	0.00	0.00	0.00	20.35

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.4 / P01 - 11/13/2017		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	FUEL - U / 12.3 / P02 - 11/17/2017		0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
	FUEL - U / 10.8 / P01 - 11/22/2017		0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
	FUEL - U / 8.8 / P01 - 11/27/2017		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
001730	2006 STRATUS	1,831	0.00	0.00	145.13	0.00	0.00	0.00	0.00	145.13
	WORK ORDER # 0000109830		0.00	0.00	0.00	120.47	0.00	0.00	0.00	120.47
001731	2006 STRATUS	0	0.00	0.00	0.00	120.47	0.00	0.00	0.00	120.47
	FUEL - D / 17.7 / I02 - 11/16/2017		0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
001759	2006 M2	83	0.00	0.00	39.01	0.00	0.00	0.00	0.00	39.01
	WORK ORDER # 0000109163		0.00	0.00	0.00	4.37	0.00	0.00	0.00	4.37
	FUEL - U / 14.7 / P01 - 10/31/2017		0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
	FUEL - U / 16.7 / P01 - 11/02/2017		0.00	0.00	31.37	0.00	0.00	0.00	0.00	31.37
	FUEL - U / 12.3 / D01 - 11/06/2017		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	FUEL - U / 13.0 / A01 - 11/08/2017		0.00	0.00	24.43	0.00	0.00	0.00	0.00	24.43
	FUEL - U / 10.3 / P02 - 11/13/2017		0.00	0.00	20.20	0.00	0.00	0.00	0.00	20.20
	FUEL - U / 13.8 / P02 - 11/16/2017		0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
001767	2007 CROWN VIC	1,326	0.00	0.00	158.13	4.37	0.00	0.00	0.00	162.50
	FUEL - U / 11.1 / P02 - 10/31/2017		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	FUEL - U / 10.7 / A02 - 11/16/2017		0.00	0.00	21.83	0.00	0.00	0.00	0.00	21.83
001773	2007 FOCUS	568	0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER #	0000109766		0.00	0.00	0.00	16.44	55.00	0.00	0.00	71.44
FUEL - U /	10.5 / A01 - 10/31/2017		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
FUEL - U /	10.7 / A01 - 11/08/2017		0.00	0.00	20.03	0.00	0.00	0.00	0.00	20.03
FUEL - U /	9.2 / P01 - 11/17/2017		0.00	0.00	18.32	0.00	0.00	0.00	0.00	18.32
FUEL - U /	10.2 / A01 - 11/27/2017		0.00	0.00	20.74	0.00	0.00	0.00	0.00	20.74
001775	2007 FOCUS	472	0.00	0.00	78.87	16.44	55.00	0.00	0.00	150.31
WORK ORDER #	0000109228		0.00	0.00	0.00	15.50	0.00	0.00	0.00	15.50
FUEL - U /	14.5 / P02 - 10/31/2017		0.00	0.00	27.18	0.00	0.00	0.00	0.00	27.18
FUEL - U /	13.0 / P02 - 11/03/2017		0.00	0.00	24.42	0.00	0.00	0.00	0.00	24.42
FUEL - U /	12.0 / P02 - 11/04/2017		0.00	0.00	22.48	0.00	0.00	0.00	0.00	22.48
FUEL - U /	11.8 / P02 - 11/09/2017		0.00	0.00	23.05	0.00	0.00	0.00	0.00	23.05
FUEL - U /	5.5 / P02 - 11/09/2017		0.00	0.00	10.84	0.00	0.00	0.00	0.00	10.84
FUEL - U /	13.4 / P02 - 11/10/2017		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
FUEL - U /	13.9 / P02 - 11/16/2017		0.00	0.00	27.32	0.00	0.00	0.00	0.00	27.32
FUEL - U /	9.8 / P02 - 11/19/2017		0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
FUEL - U /	9.7 / P02 - 11/22/2017		0.00	0.00	19.33	0.00	0.00	0.00	0.00	19.33
FUEL - U /	8.9 / P02 - 11/25/2017		0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81
FUEL - U /	13.5 / P02 - 11/28/2017		0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
001866	2007 IMPALA	2,306	0.00	0.00	245.01	15.50	0.00	0.00	0.00	260.51
WORK ORDER #	0000109864		0.00	0.00	0.00	16.11	27.50	0.00	0.00	43.61
FUEL - U /	15.3 / N01 - 10/31/2017		0.00	0.00	34.16	0.00	0.00	0.00	0.00	34.16
FUEL - U /	16.8 / P01 - 11/08/2017		0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
FUEL - U /	12.1 / P01 - 11/13/2017		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
FUEL - U /	15.3 / P01 - 11/16/2017		0.00	0.00	30.05	0.00	0.00	0.00	0.00	30.05
FUEL - U /	10.5 / P01 - 11/22/2017		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
FUEL - U /	8.1 / P01 - 11/29/2017		0.00	0.00	16.02	0.00	0.00	0.00	0.00	16.02
001872	2007 DURANGO	1,099	0.00	0.00	157.69	16.11	27.50	0.00	0.00	201.30

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.8 / A02 - 11/03/2017		0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
	FUEL - U / 13.0 / A02 - 11/13/2017		0.00	0.00	24.39	0.00	0.00	0.00	0.00	24.39
	FUEL - U / 11.7 / A02 - 11/27/2017		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
001892	2007 IMPALA	515	0.00	0.00	66.57	0.00	0.00	0.00	0.00	66.57
	WORK ORDER # 0000108935		0.00	0.00	0.00	0.00	0.00	1,946.33	0.00	1,946.33
	FUEL - U / 10.2 / A02 - 11/02/2017		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
	FUEL - U / 8.3 / A02 - 11/08/2017		0.00	0.00	15.62	0.00	0.00	0.00	0.00	15.62
	FUEL - U / 9.4 / A02 - 11/13/2017		0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
	FUEL - U / 10.2 / A02 - 11/14/2017		0.00	0.00	19.19	0.00	0.00	0.00	0.00	19.19
	FUEL - U / 12.1 / A02 - 11/17/2017		0.00	0.00	24.65	0.00	0.00	0.00	0.00	24.65
	FUEL - U / 10.1 / A02 - 11/18/2017		0.00	0.00	20.59	0.00	0.00	0.00	0.00	20.59
001894	2007 IMPALA	1,172	0.00	0.00	116.80	0.00	0.00	1,946.33	0.00	2,063.13
	FUEL - U / 14.9 / D01 - 11/03/2017		0.00	0.00	33.37	0.00	0.00	0.00	0.00	33.37
	FUEL - U / 13.8 / D01 - 11/09/2017		0.00	0.00	32.05	0.00	0.00	0.00	0.00	32.05
	FUEL - U / 11.9 / P01 - 11/15/2017		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	FUEL - U / 11.9 / P01 - 11/17/2017		0.00	0.00	23.73	0.00	0.00	0.00	0.00	23.73
	FUEL - U / 15.2 / P01 - 11/29/2017		0.00	0.00	30.35	0.00	0.00	0.00	0.00	30.35
001895	2007 IMPALA	0	0.00	0.00	142.78	0.00	0.00	0.00	0.00	142.78
	FUEL - U / 16.1 / A02 - 11/21/2017		0.00	0.00	32.62	0.00	0.00	0.00	0.00	32.62
	FUEL - U / 16.4 / A02 - 11/28/2017		0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
	FUEL - U / 9.3 / A02 - 11/29/2017		0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
001899	2008 CROWN VIC	646	0.00	0.00	84.79	0.00	0.00	0.00	0.00	84.79

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER #	0000109723		0.00	0.00	0.00	421.24	110.00	0.00	0.00	531.24
FUEL - U /	14.5 / A01 - 11/02/2017		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
FUEL - U /	12.4 / P02 - 11/07/2017		0.00	0.00	24.23	0.00	0.00	0.00	0.00	24.23
FUEL - U /	14.3 / N01 - 11/10/2017		0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
FUEL - U /	12.6 / P02 - 11/15/2017		0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
FUEL - U /	15.1 / P02 - 11/29/2017		0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
001908	2007 IMPALA	920	0.00	0.00	139.22	421.24	110.00	0.00	0.00	670.46
FUEL - U /	16.2 / P02 - 10/31/2017		0.00	0.00	30.49	0.00	0.00	0.00	0.00	30.49
FUEL - U /	13.2 / P02 - 11/04/2017		0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
FUEL - U /	16.2 / P02 - 11/09/2017		0.00	0.00	31.71	0.00	0.00	0.00	0.00	31.71
FUEL - U /	16.9 / P02 - 11/19/2017		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
FUEL - U /	16.6 / P02 - 11/28/2017		0.00	0.00	33.12	0.00	0.00	0.00	0.00	33.12
001909	2007 IMPALA	602	0.00	0.00	153.77	0.00	0.00	0.00	0.00	153.77
WORK ORDER #	0000109629		0.00	0.00	0.00	107.91	110.00	0.00	0.00	217.91
FUEL - U /	9.5 / P01 - 10/31/2017		0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
FUEL - U /	12.0 / P01 - 11/07/2017		0.00	0.00	23.63	0.00	0.00	0.00	0.00	23.63
FUEL - U /	10.5 / P02 - 11/15/2017		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
FUEL - U /	10.3 / P02 - 11/17/2017		0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
FUEL - U /	11.7 / P02 - 11/27/2017		0.00	0.00	23.24	0.00	0.00	0.00	0.00	23.24
FUEL - U /	9.2 / P02 - 11/29/2017		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
001964	2008 CROWN VIC	1,125	0.00	0.00	124.04	107.91	110.00	0.00	0.00	341.95
FUEL - U /	15.3 / W01 - 11/03/2017		0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
FUEL - U /	13.4 / W01 - 11/14/2017		0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
001971	2008 IMPALA	263	0.00	0.00	62.68	0.00	0.00	0.00	0.00	62.68

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 14.1 / P02 - 11/06/2017		0.00	0.00	26.53	0.00	0.00	0.00	0.00	26.53
	FUEL - U / 14.6 / P02 - 11/20/2017		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
001995	2009 IMPALA	549	0.00	0.00	55.53	0.00	0.00	0.00	0.00	55.53
	FUEL - U / 10.0 / P02 - 11/06/2017		0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
002016	2009 IMPALA	257	0.00	0.00	18.86	0.00	0.00	0.00	0.00	18.86
	WORK ORDER # 0000109595		0.00	0.00	0.00	15.50	55.00	0.00	0.00	70.50
	FUEL - U / 11.1 / P02 - 11/03/2017		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	FUEL - U / 12.5 / P02 - 11/10/2017		0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
	FUEL - U / 9.8 / P02 - 11/13/2017		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	FUEL - U / 8.1 / A01 - 11/16/2017		0.00	0.00	15.18	0.00	0.00	0.00	0.00	15.18
	FUEL - U / 11.9 / P01 - 11/21/2017		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
002018	2009 IMPALA	728	0.00	0.00	103.56	15.50	55.00	0.00	0.00	174.06
	FUEL - U / 14.9 / A02 - 11/17/2017		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	FUEL - U / 16.0 / A02 - 11/22/2017		0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
002024	2009 IMPALA	573	0.00	0.00	62.81	0.00	0.00	0.00	0.00	62.81
	FUEL - U / 22.9 / P01 - 11/03/2017		0.00	0.00	43.03	0.00	0.00	0.00	0.00	43.03
	FUEL - U / 20.1 / P01 - 11/16/2017		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
002025	2009 DURANGO	674	0.00	0.00	82.43	0.00	0.00	0.00	0.00	82.43
	WORK ORDER # 0000109177		0.00	0.00	0.00	68.90	0.00	0.00	0.00	68.90

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002049	2010 IMPALA	0	0.00	0.00	0.00	68.90	0.00	0.00	0.00	68.90
	FUEL - U / 12.0 / A01 - 10/31/2017		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	FUEL - U / 11.7 / A01 - 11/10/2017		0.00	0.00	22.01	0.00	0.00	0.00	0.00	22.01
	FUEL - U / 11.6 / A01 - 11/20/2017		0.00	0.00	23.61	0.00	0.00	0.00	0.00	23.61
002053	2010 IMPALA	645	0.00	0.00	68.20	0.00	0.00	0.00	0.00	68.20
	FUEL - U / 12.5 / P02 - 11/08/2017		0.00	0.00	24.41	0.00	0.00	0.00	0.00	24.41
	FUEL - U / 6.0 / P02 - 11/12/2017		0.00	0.00	11.78	0.00	0.00	0.00	0.00	11.78
	FUEL - U / 10.8 / P01 - 11/14/2017		0.00	0.00	21.19	0.00	0.00	0.00	0.00	21.19
	FUEL - U / 8.7 / P02 - 11/15/2017		0.00	0.00	17.08	0.00	0.00	0.00	0.00	17.08
	FUEL - U / 7.0 / A02 - 11/20/2017		0.00	0.00	14.23	0.00	0.00	0.00	0.00	14.23
	FUEL - U / 17.0 / A02 - 11/21/2017		0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
	FUEL - U / 11.5 / A02 - 11/22/2017		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	FUEL - U / 12.8 / A02 - 11/26/2017		0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
	FUEL - U / 13.8 / A02 - 11/27/2017		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	FUEL - U / 10.4 / D01 - 11/29/2017		0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
002073	2010 CROWN VIC	1,393	0.00	0.00	224.81	0.00	0.00	0.00	0.00	224.81
	FUEL - U / 13.9 / P02 - 11/01/2017		0.00	0.00	26.10	0.00	0.00	0.00	0.00	26.10
	FUEL - U / 9.0 / P02 - 11/03/2017		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	FUEL - U / 8.0 / N01 - 11/04/2017		0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
	FUEL - U / 13.0 / N01 - 11/05/2017		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	FUEL - U / 8.0 / N01 - 11/05/2017		0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
	FUEL - U / 12.7 / A02 - 11/08/2017		0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
	FUEL - U / 12.2 / A02 - 11/09/2017		0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
	FUEL - U / 8.5 / P01 - 11/29/2017		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
002074	2010 CROWN VIC	953	0.00	0.00	171.60	0.00	0.00	0.00	0.00	171.60

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER #	0000109705		0.00	0.00	0.00	261.59	220.00	0.00	0.00	481.59
002076	1999 RAM2500	0	0.00	0.00	0.00	261.59	220.00	0.00	0.00	481.59
WORK ORDER #	0000109606		0.00	0.00	0.00	805.20	283.77	0.00	0.00	1,088.97
FUEL - U /	10.8 / A01 - 10/31/2017		0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
FUEL - U /	8.5 / D01 - 11/01/2017		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
FUEL - U /	11.0 / A01 - 11/02/2017		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
FUEL - U /	13.8 / D01 - 11/05/2017		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
FUEL - U /	14.4 / A01 - 11/08/2017		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
FUEL - U /	10.0 / A01 - 11/09/2017		0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
FUEL - U /	5.1 / D01 - 11/10/2017		0.00	0.00	11.89	0.00	0.00	0.00	0.00	11.89
FUEL - U /	14.0 / A01 - 11/13/2017		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
FUEL - U /	13.4 / W01 - 11/14/2017		0.00	0.00	29.27	0.00	0.00	0.00	0.00	29.27
FUEL - U /	12.2 / A01 - 11/15/2017		0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
FUEL - U /	10.4 / S01 - 11/17/2017		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
FUEL - U /	7.4 / D01 - 11/17/2017		0.00	0.00	17.17	0.00	0.00	0.00	0.00	17.17
FUEL - U /	15.4 / A01 - 11/19/2017		0.00	0.00	31.25	0.00	0.00	0.00	0.00	31.25
FUEL - U /	14.1 / A01 - 11/21/2017		0.00	0.00	28.71	0.00	0.00	0.00	0.00	28.71
FUEL - U /	16.3 / D01 - 11/26/2017		0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
FUEL - U /	13.4 / A01 - 11/27/2017		0.00	0.00	27.20	0.00	0.00	0.00	0.00	27.20
FUEL - U /	12.8 / D01 - 11/28/2017		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
FUEL - U /	9.8 / A01 - 11/29/2017		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
002097	2011 CROWN VIC	2,020	0.00	0.00	442.81	805.20	283.77	0.00	0.00	1,531.78
FUEL - U /	15.1 / A01 - 11/04/2017		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
FUEL - U /	11.8 / A01 - 11/09/2017		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
FUEL - U /	11.7 / A01 - 11/12/2017		0.00	0.00	22.04	0.00	0.00	0.00	0.00	22.04
FUEL - U /	10.3 / A01 - 11/15/2017		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
FUEL - U /	11.6 / P02 - 11/18/2017		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
FUEL - U / 16.5 / A01 - 11/26/2017			0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
002098	2011 CROWN VIC	849	0.00	0.00	148.61	0.00	0.00	0.00	0.00	148.61
WORK ORDER # 0000109847			0.00	0.00	0.00	15.89	27.50	0.00	0.00	43.39
FUEL - U / 3.9 / P02 - 11/02/2017			0.00	0.00	7.34	0.00	0.00	0.00	0.00	7.34
FUEL - U / 13.0 / W01 - 11/04/2017			0.00	0.00	28.52	0.00	0.00	0.00	0.00	28.52
FUEL - U / 10.7 / P01 - 11/04/2017			0.00	0.00	20.15	0.00	0.00	0.00	0.00	20.15
FUEL - U / 4.5 / A02 - 11/04/2017			0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
FUEL - U / 8.4 / W01 - 11/06/2017			0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
FUEL - U / 12.1 / A02 - 11/06/2017			0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
FUEL - U / 14.0 / W01 - 11/07/2017			0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
FUEL - U / 9.0 / A02 - 11/07/2017			0.00	0.00	16.92	0.00	0.00	0.00	0.00	16.92
FUEL - U / 11.6 / A02 - 11/09/2017			0.00	0.00	21.85	0.00	0.00	0.00	0.00	21.85
FUEL - U / 6.4 / A02 - 11/16/2017			0.00	0.00	12.11	0.00	0.00	0.00	0.00	12.11
FUEL - U / 16.1 / A02 - 11/16/2017			0.00	0.00	32.72	0.00	0.00	0.00	0.00	32.72
FUEL - U / 16.6 / A01 - 11/20/2017			0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
FUEL - U / 11.3 / P02 - 11/20/2017			0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
FUEL - U / 13.0 / P02 - 11/21/2017			0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
FUEL - U / 10.6 / P02 - 11/28/2017			0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
002099	2011 CROWN VIC	3,573	0.00	0.00	323.12	15.89	27.50	0.00	0.00	366.51
FUEL - U / 15.2 / P02 - 11/03/2017			0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
FUEL - U / 4.5 / P02 - 11/03/2017			0.00	0.00	8.48	0.00	0.00	0.00	0.00	8.48
FUEL - U / 14.2 / P02 - 11/15/2017			0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80
FUEL - U / 14.1 / P02 - 11/27/2017			0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
002100	2011 CROWN VIC	719	0.00	0.00	92.82	0.00	0.00	0.00	0.00	92.82
FUEL - U / 5.6 / P02 - 11/08/2017			0.00	0.00	10.99	0.00	0.00	0.00	0.00	10.99
FUEL - U / 11.5 / P02 - 11/10/2017			0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002108	2011 CROWN VIC	259	0.00	0.00	33.57	0.00	0.00	0.00	0.00	33.57
	FUEL - U / 8.9 / P01 - 11/06/2017		0.00	0.00	16.71	0.00	0.00	0.00	0.00	16.71
	FUEL - U / 12.2 / P02 - 11/07/2017		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	FUEL - U / 13.1 / N01 - 11/10/2017		0.00	0.00	30.23	0.00	0.00	0.00	0.00	30.23
	FUEL - U / 11.6 / P01 - 11/11/2017		0.00	0.00	22.83	0.00	0.00	0.00	0.00	22.83
	FUEL - U / 7.9 / A02 - 11/12/2017		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
	FUEL - U / 8.6 / P01 - 11/12/2017		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	FUEL - U / 13.2 / A01 - 11/13/2017		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	FUEL - U / 12.2 / P01 - 11/15/2017		0.00	0.00	23.84	0.00	0.00	0.00	0.00	23.84
	FUEL - U / 14.6 / N01 - 11/20/2017		0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
002110	2011 CROWN VIC	1,440	0.00	0.00	207.81	0.00	0.00	0.00	0.00	207.81
	PARTS ISSUE # I226394		0.00	0.00	0.00	18.15	0.00	0.00	0.00	18.15
002122	2011 CROWN VIC	0	0.00	0.00	0.00	18.15	0.00	0.00	0.00	18.15
	WORK ORDER # 0000109763		0.00	0.00	0.00	110.54	41.25	0.00	0.00	151.79
	FUEL - U / 14.7 / P02 - 11/06/2017		0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
	FUEL - U / 11.4 / P02 - 11/11/2017		0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
	FUEL - U / 11.1 / P02 - 11/17/2017		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	FUEL - U / 14.9 / P02 - 11/27/2017		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
002125	2011 CROWN VIC	734	0.00	0.00	101.89	110.54	41.25	0.00	0.00	253.68
	FUEL - U / 15.5 / P02 - 11/02/2017		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	FUEL - U / 10.6 / D01 - 11/07/2017		0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	FUEL - U / 12.8 / D01 - 11/10/2017		0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
	FUEL - U / 16.7 / D01 - 11/16/2017		0.00	0.00	38.63	0.00	0.00	0.00	0.00	38.63

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
FUEL - U / 15.3 / D01 - 11/24/2017			0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
002126	2011 CROWN VIC	972	0.00	0.00	157.38	0.00	0.00	0.00	0.00	157.38
FUEL - U / 13.9 / A01 - 11/12/2017			0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
002127	2011 CROWN VIC	263	0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
FUEL - U / 14.2 / P02 - 11/20/2017			0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
002129	2011 CROWN VIC	235	0.00	0.00	28.25	0.00	0.00	0.00	0.00	28.25
FUEL - U / 12.3 / P02 - 11/01/2017			0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
FUEL - U / 13.6 / D01 - 11/07/2017			0.00	0.00	31.49	0.00	0.00	0.00	0.00	31.49
FUEL - U / 7.6 / D01 - 11/08/2017			0.00	0.00	17.65	0.00	0.00	0.00	0.00	17.65
FUEL - U / 10.3 / P02 - 11/13/2017			0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
FUEL - U / 12.1 / P02 - 11/16/2017			0.00	0.00	23.75	0.00	0.00	0.00	0.00	23.75
FUEL - U / 12.9 / P02 - 11/28/2017			0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
002130	2011 CROWN VIC	1,466	0.00	0.00	141.92	0.00	0.00	0.00	0.00	141.92
FUEL - U / 10.0 / A02 - 10/31/2017			0.00	0.00	18.88	0.00	0.00	0.00	0.00	18.88
FUEL - U / 15.5 / D01 - 11/01/2017			0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
FUEL - U / 16.6 / D01 - 11/03/2017			0.00	0.00	37.14	0.00	0.00	0.00	0.00	37.14
FUEL - U / 15.8 / A01 - 11/08/2017			0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
FUEL - U / 11.2 / P01 - 11/09/2017			0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
FUEL - U / 14.3 / D01 - 11/11/2017			0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
FUEL - U / 15.0 / D01 - 11/14/2017			0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
FUEL - U / 16.3 / A01 - 11/17/2017			0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
FUEL - U / 15.1 / P01 - 11/20/2017			0.00	0.00	29.97	0.00	0.00	0.00	0.00	29.97
FUEL - U / 9.0 / D01 - 11/22/2017			0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 15.5 / A02 - 11/27/2017		0.00	0.00	31.44	0.00	0.00	0.00	0.00	31.44
	FUEL - U / 7.8 / P02 - 11/28/2017		0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
	FUEL - U / 11.8 / A02 - 11/29/2017		0.00	0.00	23.92	0.00	0.00	0.00	0.00	23.92
002131	2011 CROWN VIC	0	0.00	0.00	365.20	0.00	0.00	0.00	0.00	365.20
	FUEL - U / 14.1 / P02 - 11/01/2017		0.00	0.00	26.53	0.00	0.00	0.00	0.00	26.53
	FUEL - U / 14.3 / P02 - 11/07/2017		0.00	0.00	28.01	0.00	0.00	0.00	0.00	28.01
	FUEL - U / 14.1 / P02 - 11/18/2017		0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
002132	2011 CROWN VIC	860	0.00	0.00	82.59	0.00	0.00	0.00	0.00	82.59
	FUEL - U / 14.6 / P01 - 10/31/2017		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	FUEL - U / 12.4 / P02 - 11/09/2017		0.00	0.00	24.37	0.00	0.00	0.00	0.00	24.37
002134	2011 CROWN VIC	418	0.00	0.00	51.74	0.00	0.00	0.00	0.00	51.74
	WORK ORDER # 0000109572		0.00	0.00	0.00	90.05	30.00	0.00	0.00	120.05
002136	2011 CROWN VIC	0	0.00	0.00	0.00	90.05	30.00	0.00	0.00	120.05
	FUEL - U / 13.5 / A01 - 11/08/2017		0.00	0.00	25.41	0.00	0.00	0.00	0.00	25.41
	FUEL - U / 15.3 / A01 - 11/16/2017		0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
	FUEL - U / 13.6 / A01 - 11/29/2017		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
002153	2011 IMPALA	762	0.00	0.00	84.23	0.00	0.00	0.00	0.00	84.23
	FUEL - U / 10.5 / P01 - 11/06/2017		0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
	FUEL - U / 6.9 / P02 - 11/08/2017		0.00	0.00	13.58	0.00	0.00	0.00	0.00	13.58
	FUEL - U / 8.6 / P02 - 11/14/2017		0.00	0.00	16.82	0.00	0.00	0.00	0.00	16.82

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 6.1 / P02 - 11/16/2017		0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
	FUEL - U / 9.1 / P01 - 11/21/2017		0.00	0.00	18.14	0.00	0.00	0.00	0.00	18.14
	FUEL - U / 9.1 / P02 - 11/28/2017		0.00	0.00	18.07	0.00	0.00	0.00	0.00	18.07
002155	2011 IMPALA	1,018	0.00	0.00	98.27	0.00	0.00	0.00	0.00	98.27
	WORK ORDER # 0000109824		0.00	0.00	0.00	19.58	49.56	0.00	0.00	69.14
	FUEL - U / 11.4 / P02 - 11/03/2017		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	FUEL - U / 9.6 / P02 - 11/27/2017		0.00	0.00	19.04	0.00	0.00	0.00	0.00	19.04
002158	2011 IMPALA	339	0.00	0.00	40.51	19.58	49.56	0.00	0.00	109.65
	FUEL - U / 13.2 / P02 - 11/13/2017		0.00	0.00	25.81	0.00	0.00	0.00	0.00	25.81
	FUEL - U / 12.7 / A01 - 11/20/2017		0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
002160	2011 IMPALA	437	0.00	0.00	51.65	0.00	0.00	0.00	0.00	51.65
	FUEL - U / 18.2 / P01 - 11/04/2017		0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
	FUEL - U / 23.0 / D01 - 11/10/2017		0.00	0.00	53.25	0.00	0.00	0.00	0.00	53.25
002162	2011 TAHOE	746	0.00	0.00	87.54	0.00	0.00	0.00	0.00	87.54
	FUEL - U / 21.1 / P02 - 10/31/2017		0.00	0.00	39.71	0.00	0.00	0.00	0.00	39.71
	FUEL - U / 21.9 / P01 - 11/02/2017		0.00	0.00	41.22	0.00	0.00	0.00	0.00	41.22
	FUEL - U / 19.2 / A02 - 11/06/2017		0.00	0.00	35.99	0.00	0.00	0.00	0.00	35.99
	FUEL - U / 9.8 / P01 - 11/08/2017		0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
	FUEL - U / 22.2 / A02 - 11/10/2017		0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
	FUEL - U / 20.9 / P02 - 11/14/2017		0.00	0.00	41.00	0.00	0.00	0.00	0.00	41.00
	FUEL - U / 20.8 / P02 - 11/17/2017		0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
	FUEL - U / 13.0 / A02 - 11/20/2017		0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
	PARTS ISSUE # I226422		0.00	0.00	0.00	10.33	0.00	0.00	0.00	10.33

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002164	2011 TAHOE	2,037	0.00	0.00	286.85	10.33	0.00	0.00	0.00	297.18
	WORK ORDER # 0000109656		0.00	0.00	0.00	96.29	27.50	0.00	0.00	123.79
	WORK ORDER # 0000109758		0.00	0.00	0.00	20.71	0.00	0.00	0.00	20.71
	FUEL - U / 19.2 / P02 - 11/03/2017		0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
	FUEL - U / 11.7 / P01 - 11/06/2017		0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
	FUEL - U / 12.9 / D01 - 11/07/2017		0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
	FUEL - U / 9.8 / P01 - 11/15/2017		0.00	0.00	19.20	0.00	0.00	0.00	0.00	19.20
	FUEL - U / 10.9 / P01 - 11/15/2017		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
002166	2011 TAHOE	695	0.00	0.00	128.60	117.00	27.50	0.00	0.00	273.10
	FUEL - U / 19.0 / D01 - 11/07/2017		0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
002167	2011 IMPALA	0	0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
	FUEL - U / 22.5 / D01 - 11/07/2017		0.00	0.00	52.16	0.00	0.00	0.00	0.00	52.16
	FUEL - U / 15.7 / D01 - 11/14/2017		0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41
	FUEL - U / 15.0 / D01 - 11/21/2017		0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
002171	2011 F-150	705	0.00	0.00	123.36	0.00	0.00	0.00	0.00	123.36
	WORK ORDER # 0000109809		0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
	FUEL - U / 23.0 / D01 - 11/01/2017		0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
	FUEL - U / 22.0 / D01 - 11/09/2017		0.00	0.00	51.03	0.00	0.00	0.00	0.00	51.03
	FUEL - U / 18.6 / D01 - 11/16/2017		0.00	0.00	43.08	0.00	0.00	0.00	0.00	43.08
	FUEL - U / 17.0 / D01 - 11/22/2017		0.00	0.00	39.39	0.00	0.00	0.00	0.00	39.39
002176	2011 F-150	1,367	0.00	0.00	185.01	16.78	27.50	0.00	0.00	229.29

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109387			0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50
FUEL - U / 11.4 / A01 - 11/02/2017			0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
FUEL - U / 16.8 / A02 - 11/08/2017			0.00	0.00	31.63	0.00	0.00	0.00	0.00	31.63
002177	2011 DURANGO	190	0.00	0.00	53.01	0.00	27.50	0.00	0.00	80.51
WORK ORDER # 0000109712			0.00	0.00	0.00	512.08	1,791.03	0.00	0.00	2,303.11
WORK ORDER # 0000109808			0.00	0.00	0.00	22.09	55.00	0.00	0.00	77.09
FUEL - U / 8.0 / P01 - 10/31/2017			0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
FUEL - U / 10.3 / P01 - 11/01/2017			0.00	0.00	19.31	0.00	0.00	0.00	0.00	19.31
FUEL - U / 8.7 / P01 - 11/02/2017			0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
FUEL - U / 10.8 / P01 - 11/06/2017			0.00	0.00	20.37	0.00	0.00	0.00	0.00	20.37
FUEL - U / 8.0 / P01 - 11/07/2017			0.00	0.00	15.69	0.00	0.00	0.00	0.00	15.69
FUEL - U / 8.4 / P01 - 11/08/2017			0.00	0.00	16.39	0.00	0.00	0.00	0.00	16.39
FUEL - U / 9.9 / P01 - 11/10/2017			0.00	0.00	19.49	0.00	0.00	0.00	0.00	19.49
FUEL - U / 9.0 / P01 - 11/11/2017			0.00	0.00	17.63	0.00	0.00	0.00	0.00	17.63
FUEL - U / 8.2 / D01 - 11/11/2017			0.00	0.00	19.12	0.00	0.00	0.00	0.00	19.12
FUEL - U / 10.5 / P01 - 11/12/2017			0.00	0.00	20.55	0.00	0.00	0.00	0.00	20.55
FUEL - U / 11.3 / P01 - 11/12/2017			0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
FUEL - U / 7.0 / P01 - 11/13/2017			0.00	0.00	13.68	0.00	0.00	0.00	0.00	13.68
FUEL - U / 11.2 / P01 - 11/14/2017			0.00	0.00	21.91	0.00	0.00	0.00	0.00	21.91
FUEL - U / 11.8 / P01 - 11/16/2017			0.00	0.00	23.13	0.00	0.00	0.00	0.00	23.13
FUEL - U / 11.6 / P02 - 11/17/2017			0.00	0.00	23.14	0.00	0.00	0.00	0.00	23.14
FUEL - U / 5.8 / P01 - 11/17/2017			0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
FUEL - U / 10.6 / P01 - 11/21/2017			0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
FUEL - U / 11.9 / P01 - 11/29/2017			0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74
002180	2011 Charger	1,964	0.00	0.00	340.05	534.17	1,846.03	0.00	0.00	2,720.25
WORK ORDER # 0000109872			0.00	0.00	0.00	15.24	27.50	0.00	0.00	42.74
FUEL - U / 9.9 / P02 - 11/01/2017			0.00	0.00	18.66	0.00	0.00	0.00	0.00	18.66
FUEL - U / 8.3 / P02 - 11/03/2017			0.00	0.00	15.51	0.00	0.00	0.00	0.00	15.51

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 8.2 / P02 - 11/07/2017		0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
	FUEL - U / 10.9 / P02 - 11/27/2017		0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
	FUEL - U / 12.3 / P01 - 11/28/2017		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
002183	2011 SUBURBAN	656	0.00	0.00	96.38	15.24	27.50	0.00	0.00	139.12
	FUEL - U / 10.0 / P01 - 11/08/2017		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
	FUEL - U / 10.4 / P01 - 11/12/2017		0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
	FUEL - U / 9.0 / P01 - 11/16/2017		0.00	0.00	17.71	0.00	0.00	0.00	0.00	17.71
	FUEL - U / 7.7 / P01 - 11/16/2017		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
	FUEL - U / 9.3 / P01 - 11/17/2017		0.00	0.00	18.54	0.00	0.00	0.00	0.00	18.54
	FUEL - U / 8.0 / P02 - 11/21/2017		0.00	0.00	15.89	0.00	0.00	0.00	0.00	15.89
	FUEL - U / 7.7 / P01 - 11/21/2017		0.00	0.00	15.23	0.00	0.00	0.00	0.00	15.23
	FUEL - U / 10.6 / P02 - 11/25/2017		0.00	0.00	21.17	0.00	0.00	0.00	0.00	21.17
	FUEL - U / 8.8 / P01 - 11/27/2017		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
002238	2011 CROWN VIC	993	0.00	0.00	161.04	0.00	0.00	0.00	0.00	161.04
	WORK ORDER # 0000109678		0.00	0.00	0.00	18.73	36.36	0.00	0.00	55.09
	FUEL - U / 12.6 / A02 - 11/01/2017		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	FUEL - U / 11.2 / P02 - 11/02/2017		0.00	0.00	20.99	0.00	0.00	0.00	0.00	20.99
	FUEL - U / 8.1 / P02 - 11/03/2017		0.00	0.00	15.25	0.00	0.00	0.00	0.00	15.25
	FUEL - U / 9.4 / N01 - 11/03/2017		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08
	FUEL - U / 4.2 / P02 - 11/06/2017		0.00	0.00	7.94	0.00	0.00	0.00	0.00	7.94
	FUEL - U / 10.3 / P02 - 11/07/2017		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	FUEL - U / 5.3 / P02 - 11/07/2017		0.00	0.00	10.36	0.00	0.00	0.00	0.00	10.36
	FUEL - U / 9.7 / N01 - 11/08/2017		0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
	FUEL - U / 4.3 / P02 - 11/09/2017		0.00	0.00	8.36	0.00	0.00	0.00	0.00	8.36
	FUEL - U / 11.0 / P02 - 11/10/2017		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	FUEL - U / 4.4 / P02 - 11/11/2017		0.00	0.00	8.55	0.00	0.00	0.00	0.00	8.55
	FUEL - U / 9.7 / N01 - 11/11/2017		0.00	0.00	22.29	0.00	0.00	0.00	0.00	22.29
	FUEL - U / 9.2 / P02 - 11/12/2017		0.00	0.00	17.99	0.00	0.00	0.00	0.00	17.99
	FUEL - U / 5.5 / N01 - 11/12/2017		0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 12.8 / N01 - 11/13/2017		0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44
	FUEL - U / 16.0 / P02 - 11/14/2017		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31
	FUEL - U / 14.6 / P02 - 11/15/2017		0.00	0.00	28.67	0.00	0.00	0.00	0.00	28.67
	FUEL - U / 8.3 / P02 - 11/15/2017		0.00	0.00	16.19	0.00	0.00	0.00	0.00	16.19
	FUEL - U / 10.0 / P02 - 11/16/2017		0.00	0.00	19.68	0.00	0.00	0.00	0.00	19.68
	FUEL - U / 8.7 / P02 - 11/16/2017		0.00	0.00	17.09	0.00	0.00	0.00	0.00	17.09
	FUEL - U / 10.5 / P01 - 11/17/2017		0.00	0.00	20.81	0.00	0.00	0.00	0.00	20.81
	FUEL - U / 8.0 / N01 - 11/17/2017		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	FUEL - U / 5.0 / P02 - 11/20/2017		0.00	0.00	9.93	0.00	0.00	0.00	0.00	9.93
	FUEL - U / 6.4 / P02 - 11/21/2017		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	FUEL - U / 10.8 / N01 - 11/21/2017		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	FUEL - U / 12.2 / N01 - 11/22/2017		0.00	0.00	28.18	0.00	0.00	0.00	0.00	28.18
	FUEL - U / 10.2 / A02 - 11/23/2017		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	FUEL - U / 3.5 / P02 - 11/24/2017		0.00	0.00	6.95	0.00	0.00	0.00	0.00	6.95
	FUEL - U / 6.3 / P02 - 11/25/2017		0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
	FUEL - U / 12.2 / N01 - 11/25/2017		0.00	0.00	28.35	0.00	0.00	0.00	0.00	28.35
	FUEL - U / 9.3 / N01 - 11/26/2017		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
	FUEL - U / 9.0 / N01 - 11/26/2017		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	FUEL - U / 5.4 / P02 - 11/27/2017		0.00	0.00	10.77	0.00	0.00	0.00	0.00	10.77
	FUEL - U / 12.6 / N01 - 11/27/2017		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	FUEL - U / 11.5 / P02 - 11/29/2017		0.00	0.00	22.85	0.00	0.00	0.00	0.00	22.85
002239	2011 CROWN VIC	3,995	0.00	0.00	664.12	18.73	36.36	0.00	0.00	719.21
	WORK ORDER # 0000109570		0.00	0.00	0.00	90.05	30.00	0.00	0.00	120.05
	WORK ORDER # 0000109837		0.00	0.00	0.00	0.00	13.75	0.00	0.00	13.75
	FUEL - U / 9.1 / P01 - 11/02/2017		0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
002245	2011 CROWN VIC	0	0.00	0.00	17.13	90.05	43.75	0.00	0.00	150.93
	WORK ORDER # 0000109545		0.00	0.00	0.00	0.00	165.00	0.00	0.00	165.00
	FUEL - U / 11.9 / P01 - 11/20/2017		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	FUEL - U / 17.0 / P01 - 11/21/2017		0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.5 / P01 - 11/25/2017		0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
002246	2011 CROWN VIC	419	0.00	0.00	84.33	0.00	165.00	0.00	0.00	249.33
	FUEL - U / 9.9 / P02 - 10/31/2017		0.00	0.00	18.68	0.00	0.00	0.00	0.00	18.68
	FUEL - U / 11.4 / P02 - 11/06/2017		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	FUEL - U / 8.9 / P02 - 11/23/2017		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	FUEL - U / 7.1 / P01 - 11/23/2017		0.00	0.00	14.10	0.00	0.00	0.00	0.00	14.10
	FUEL - U / 7.6 / D01 - 11/24/2017		0.00	0.00	17.56	0.00	0.00	0.00	0.00	17.56
	FUEL - U / 8.7 / P01 - 11/27/2017		0.00	0.00	17.31	0.00	0.00	0.00	0.00	17.31
002248	2011 CROWN VIC	667	0.00	0.00	106.86	0.00	0.00	0.00	0.00	106.86
	WORK ORDER # 0000109571		0.00	0.00	0.00	90.05	30.00	0.00	0.00	120.05
	WORK ORDER # 0000109838		0.00	0.00	0.00	126.68	13.75	0.00	0.00	140.43
	FUEL - U / 5.6 / P02 - 11/02/2017		0.00	0.00	10.59	0.00	0.00	0.00	0.00	10.59
002249	2011 CROWN VIC	51	0.00	0.00	10.59	216.73	43.75	0.00	0.00	271.07
	WORK ORDER # 0000109839		0.00	0.00	0.00	15.89	82.50	0.00	0.00	98.39
002251	2011 CROWN VIC	0	0.00	0.00	0.00	15.89	82.50	0.00	0.00	98.39
	WORK ORDER # 0000109536		0.00	0.00	0.00	164.52	55.00	0.00	0.00	219.52
	FUEL - U / 12.9 / P02 - 10/31/2017		0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
	FUEL - U / 14.4 / W01 - 11/01/2017		0.00	0.00	31.22	0.00	0.00	0.00	0.00	31.22
	FUEL - U / 13.5 / W01 - 11/03/2017		0.00	0.00	29.61	0.00	0.00	0.00	0.00	29.61
	FUEL - U / 12.3 / P02 - 11/04/2017		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	FUEL - U / 12.7 / P02 - 11/05/2017		0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
	FUEL - U / 11.3 / P02 - 11/05/2017		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	FUEL - U / 12.9 / A02 - 11/07/2017		0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 15.1 / P02 - 11/09/2017		0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
	FUEL - U / 13.8 / A02 - 11/10/2017		0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
	FUEL - U / 15.3 / W01 - 11/13/2017		0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
	FUEL - U / 14.9 / P02 - 11/14/2017		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	FUEL - U / 12.9 / P02 - 11/15/2017		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	FUEL - U / 15.9 / P02 - 11/17/2017		0.00	0.00	31.57	0.00	0.00	0.00	0.00	31.57
	FUEL - U / 16.2 / P02 - 11/18/2017		0.00	0.00	32.26	0.00	0.00	0.00	0.00	32.26
	FUEL - U / 10.0 / W01 - 11/19/2017		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
	FUEL - U / 13.4 / P02 - 11/19/2017		0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	FUEL - U / 14.0 / P02 - 11/20/2017		0.00	0.00	27.80	0.00	0.00	0.00	0.00	27.80
	FUEL - U / 10.6 / W01 - 11/23/2017		0.00	0.00	24.61	0.00	0.00	0.00	0.00	24.61
	FUEL - U / 12.6 / P02 - 11/23/2017		0.00	0.00	25.17	0.00	0.00	0.00	0.00	25.17
	FUEL - U / 16.0 / A02 - 11/27/2017		0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
	FUEL - U / 14.0 / P02 - 11/28/2017		0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
	FUEL - U / 15.5 / P01 - 11/29/2017		0.00	0.00	30.81	0.00	0.00	0.00	0.00	30.81
002252	2011 CROWN VIC	3,178	0.00	0.00	603.44	164.52	55.00	0.00	0.00	822.96
	WORK ORDER # 0000109697		0.00	0.00	0.00	15.89	0.00	0.00	0.00	15.89
	FUEL - U / 12.6 / P02 - 10/31/2017		0.00	0.00	23.74	0.00	0.00	0.00	0.00	23.74
	FUEL - U / 10.8 / P02 - 11/01/2017		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	FUEL - U / 9.0 / P02 - 11/03/2017		0.00	0.00	16.96	0.00	0.00	0.00	0.00	16.96
	FUEL - U / 12.3 / P02 - 11/04/2017		0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
	FUEL - U / 11.4 / P02 - 11/05/2017		0.00	0.00	21.36	0.00	0.00	0.00	0.00	21.36
	FUEL - U / 11.1 / P02 - 11/05/2017		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	FUEL - U / 7.9 / P02 - 11/06/2017		0.00	0.00	14.84	0.00	0.00	0.00	0.00	14.84
	FUEL - U / 14.1 / P02 - 11/09/2017		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	FUEL - U / 12.9 / A02 - 11/10/2017		0.00	0.00	24.16	0.00	0.00	0.00	0.00	24.16
	FUEL - U / 13.0 / P02 - 11/10/2017		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	FUEL - U / 10.1 / P02 - 11/10/2017		0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
	FUEL - U / 14.7 / P02 - 11/14/2017		0.00	0.00	28.78	0.00	0.00	0.00	0.00	28.78
	FUEL - U / 13.8 / P02 - 11/15/2017		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	FUEL - U / 14.3 / A02 - 11/17/2017		0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03
	FUEL - U / 11.6 / A02 - 11/18/2017		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.2 / P01 - 11/19/2017		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	FUEL - U / 11.4 / P02 - 11/20/2017		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	FUEL - U / 11.2 / P02 - 11/22/2017		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	FUEL - U / 12.1 / A02 - 11/25/2017		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55
	FUEL - U / 6.8 / A02 - 11/26/2017		0.00	0.00	13.82	0.00	0.00	0.00	0.00	13.82
	FUEL - U / 12.3 / A02 - 11/28/2017		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	FUEL - U / 11.8 / P02 - 11/29/2017		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
002254	2011 CROWN VIC	2,556	0.00	0.00	504.80	15.89	0.00	0.00	0.00	520.69
	WORK ORDER # 0000109849		0.00	0.00	0.00	104.06	27.50	0.00	0.00	131.56
002264	2012 Charger	0	0.00	0.00	0.00	104.06	27.50	0.00	0.00	131.56
	FUEL - U / 15.5 / N01 - 11/01/2017		0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
	FUEL - U / 16.1 / P02 - 11/13/2017		0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
	FUEL - U / 15.6 / A02 - 11/20/2017		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
002265	2012 IMPALA	1,013	0.00	0.00	97.94	0.00	0.00	0.00	0.00	97.94
	FUEL - U / 10.5 / P02 - 11/02/2017		0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
	FUEL - U / 10.4 / P01 - 11/09/2017		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	FUEL - U / 6.7 / P02 - 11/13/2017		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	FUEL - U / 7.1 / P02 - 11/15/2017		0.00	0.00	13.97	0.00	0.00	0.00	0.00	13.97
	FUEL - U / 7.1 / A02 - 11/19/2017		0.00	0.00	14.36	0.00	0.00	0.00	0.00	14.36
	FUEL - U / 10.6 / P02 - 11/27/2017		0.00	0.00	21.06	0.00	0.00	0.00	0.00	21.06
	FUEL - U / 6.7 / P02 - 11/29/2017		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
002266	2012 IMPALA	1,162	0.00	0.00	116.10	0.00	0.00	0.00	0.00	116.10
	FUEL - U / 11.9 / P02 - 10/31/2017		0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.5 / P02 - 11/08/2017		0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
	FUEL - U / 12.1 / A02 - 11/14/2017		0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
	FUEL - U / 12.7 / A02 - 11/27/2017		0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
002268	2012 IMPALA	864	0.00	0.00	93.47	0.00	0.00	0.00	0.00	93.47
	WORK ORDER # 0000109851		0.00	0.00	0.00	41.11	140.91	0.00	0.00	182.02
	FUEL - U / 12.4 / P02 - 11/03/2017		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	FUEL - U / 11.7 / P02 - 11/13/2017		0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
	FUEL - U / 10.3 / A02 - 11/20/2017		0.00	0.00	20.91	0.00	0.00	0.00	0.00	20.91
002270	2012 IMPALA	318	0.00	0.00	67.16	41.11	140.91	0.00	0.00	249.18
	FUEL - U / 10.5 / W01 - 10/31/2017		0.00	0.00	22.75	0.00	0.00	0.00	0.00	22.75
	FUEL - U / 10.5 / W01 - 11/08/2017		0.00	0.00	22.87	0.00	0.00	0.00	0.00	22.87
	FUEL - U / 10.3 / W01 - 11/20/2017		0.00	0.00	23.79	0.00	0.00	0.00	0.00	23.79
002271	2012 IMPALA	400	0.00	0.00	69.41	0.00	0.00	0.00	0.00	69.41
	FUEL - U / 7.7 / A01 - 11/05/2017		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
	FUEL - U / 14.2 / A01 - 11/27/2017		0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
002272	2012 IMPALA	627	0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
	WORK ORDER # 0000109567		0.00	0.00	0.00	78.05	1,816.50	0.00	0.00	1,894.55
002274	2012 MULE UTILITY	0	0.00	0.00	0.00	78.05	1,816.50	0.00	0.00	1,894.55
	FUEL - U / 13.8 / P02 - 11/23/2017		0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002288	2012 IMPALA	0	0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
	FUEL - U / 12.1 / P01 - 10/31/2017		0.00	0.00	22.75	0.00	0.00	0.00	0.00	22.75
	FUEL - U / 11.1 / P01 - 11/13/2017		0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
	FUEL - U / 11.5 / P02 - 11/22/2017		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
002289	2012 IMPALA	771	0.00	0.00	67.50	0.00	0.00	0.00	0.00	67.50
	FUEL - U / 20.1 / P02 - 11/01/2017		0.00	0.00	37.76	0.00	0.00	0.00	0.00	37.76
	FUEL - U / 21.0 / P02 - 11/03/2017		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
	FUEL - U / 20.3 / P02 - 11/08/2017		0.00	0.00	39.83	0.00	0.00	0.00	0.00	39.83
	FUEL - U / 21.6 / P02 - 11/14/2017		0.00	0.00	42.34	0.00	0.00	0.00	0.00	42.34
	FUEL - U / 19.5 / P02 - 11/16/2017		0.00	0.00	38.18	0.00	0.00	0.00	0.00	38.18
	FUEL - U / 21.2 / P02 - 11/28/2017		0.00	0.00	42.22	0.00	0.00	0.00	0.00	42.22
002295	2012 TAHOE	973	0.00	0.00	239.73	0.00	0.00	0.00	0.00	239.73
	WORK ORDER # 0000109788		0.00	0.00	0.00	119.30	269.92	0.00	0.00	389.22
002296	2012 TAHOE	0	0.00	0.00	0.00	119.30	269.92	0.00	0.00	389.22
	FUEL - U / 19.5 / P02 - 11/01/2017		0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
	FUEL - U / 22.8 / P01 - 11/06/2017		0.00	0.00	42.91	0.00	0.00	0.00	0.00	42.91
	FUEL - U / 18.7 / P01 - 11/08/2017		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58
	FUEL - U / 15.5 / P01 - 11/10/2017		0.00	0.00	30.31	0.00	0.00	0.00	0.00	30.31
	FUEL - U / 19.2 / P01 - 11/14/2017		0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
	FUEL - U / 18.6 / P01 - 11/16/2017		0.00	0.00	36.40	0.00	0.00	0.00	0.00	36.40
	FUEL - U / 17.7 / P01 - 11/20/2017		0.00	0.00	35.20	0.00	0.00	0.00	0.00	35.20
	FUEL - U / 18.3 / P01 - 11/22/2017		0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
	FUEL - U / 20.9 / P01 - 11/29/2017		0.00	0.00	41.64	0.00	0.00	0.00	0.00	41.64

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002297	2012 TAHOE	1,597	0.00	0.00	333.72	0.00	0.00	0.00	0.00	333.72
	WORK ORDER # 0000109620		0.00	0.00	0.00	208.58	165.00	0.00	0.00	373.58
	FUEL - U / 18.2 / S01 - 11/01/2017		0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
	FUEL - U / 14.8 / P01 - 11/02/2017		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
	FUEL - U / 16.0 / P01 - 11/06/2017		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
	FUEL - U / 16.0 / A01 - 11/10/2017		0.00	0.00	29.99	0.00	0.00	0.00	0.00	29.99
	FUEL - U / 18.9 / A01 - 11/12/2017		0.00	0.00	35.57	0.00	0.00	0.00	0.00	35.57
	FUEL - U / 10.0 / P01 - 11/15/2017		0.00	0.00	19.56	0.00	0.00	0.00	0.00	19.56
	FUEL - U / 16.8 / P01 - 11/15/2017		0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
	FUEL - U / 13.8 / A01 - 11/17/2017		0.00	0.00	28.13	0.00	0.00	0.00	0.00	28.13
	FUEL - U / 16.5 / P01 - 11/21/2017		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
	FUEL - U / 12.6 / P01 - 11/24/2017		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
	FUEL - U / 19.0 / A01 - 11/26/2017		0.00	0.00	38.59	0.00	0.00	0.00	0.00	38.59
	FUEL - U / 16.2 / P01 - 11/29/2017		0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
002298	2012 TAHOE	942	0.00	0.00	372.94	208.58	165.00	0.00	0.00	746.52
	FUEL - U / 17.1 / P02 - 11/02/2017		0.00	0.00	32.16	0.00	0.00	0.00	0.00	32.16
	FUEL - U / 15.5 / P01 - 11/06/2017		0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
	FUEL - U / 23.0 / P01 - 11/13/2017		0.00	0.00	45.12	0.00	0.00	0.00	0.00	45.12
	FUEL - U / 21.0 / P02 - 11/20/2017		0.00	0.00	41.81	0.00	0.00	0.00	0.00	41.81
	FUEL - U / 16.8 / P02 - 11/28/2017		0.00	0.00	33.48	0.00	0.00	0.00	0.00	33.48
002318	2013 TAHOE	1,493	0.00	0.00	181.63	0.00	0.00	0.00	0.00	181.63
	WORK ORDER # 0000109728		0.00	0.00	0.00	0.00	0.00	505.18	0.00	505.18
	WORK ORDER # 0000109729		0.00	0.00	0.00	0.00	0.00	460.06	0.00	460.06
	WORK ORDER # 0000109833		0.00	0.00	0.00	142.33	13.75	0.00	0.00	156.08
	WORK ORDER # 0000109848		0.00	0.00	0.00	0.00	55.00	0.00	0.00	55.00
	FUEL - U / 15.6 / P02 - 11/22/2017		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002319	2013 TAHOE	171	0.00	0.00	31.00	142.33	68.75	965.24	0.00	1,207.32
	WORK ORDER # 0000109351		0.00	0.00	0.00	16.85	0.00	0.00	0.00	16.85
	FUEL - U / 9.3 / D01 - 10/31/2017		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	FUEL - U / 6.1 / P01 - 11/01/2017		0.00	0.00	11.54	0.00	0.00	0.00	0.00	11.54
	FUEL - U / 8.5 / P01 - 11/02/2017		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
	FUEL - U / 10.6 / N01 - 11/03/2017		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	FUEL - U / 12.8 / P01 - 11/07/2017		0.00	0.00	25.10	0.00	0.00	0.00	0.00	25.10
	FUEL - U / 9.9 / P01 - 11/08/2017		0.00	0.00	19.47	0.00	0.00	0.00	0.00	19.47
	FUEL - U / 6.6 / N01 - 11/08/2017		0.00	0.00	14.72	0.00	0.00	0.00	0.00	14.72
	FUEL - U / 9.4 / N01 - 11/09/2017		0.00	0.00	21.54	0.00	0.00	0.00	0.00	21.54
	FUEL - U / 10.1 / N01 - 11/13/2017		0.00	0.00	23.31	0.00	0.00	0.00	0.00	23.31
	FUEL - U / 11.9 / P01 - 11/15/2017		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	FUEL - U / 8.3 / P01 - 11/20/2017		0.00	0.00	16.54	0.00	0.00	0.00	0.00	16.54
	FUEL - U / 8.9 / P01 - 11/21/2017		0.00	0.00	17.79	0.00	0.00	0.00	0.00	17.79
	FUEL - U / 10.6 / P02 - 11/22/2017		0.00	0.00	21.07	0.00	0.00	0.00	0.00	21.07
	FUEL - U / 6.8 / P01 - 11/27/2017		0.00	0.00	13.48	0.00	0.00	0.00	0.00	13.48
	FUEL - U / 10.1 / D01 - 11/28/2017		0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
002320	2013 TAHOE	1,735	0.00	0.00	291.86	16.85	0.00	0.00	0.00	308.71
	WORK ORDER # 0000105609		0.00	0.00	0.00	0.00	0.00	643.28	0.00	643.28
	WORK ORDER # 0000109745		0.00	0.00	0.00	0.00	0.00	643.28	0.00	643.28
	FUEL - U / 18.1 / P02 - 11/07/2017		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	FUEL - U / 19.6 / P02 - 11/16/2017		0.00	0.00	38.49	0.00	0.00	0.00	0.00	38.49
	FUEL - U / 22.0 / P02 - 11/29/2017		0.00	0.00	43.71	0.00	0.00	0.00	0.00	43.71
002321	2013 TAHOE	698	0.00	0.00	117.63	0.00	0.00	1,286.56	0.00	1,404.19
	WORK ORDER # 0000109829		0.00	0.00	0.00	31.04	68.75	0.00	0.00	99.79
	FUEL - U / 11.5 / P01 - 10/31/2017		0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
	FUEL - U / 10.4 / D01 - 11/01/2017		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 12.0 / S01 - 11/03/2017		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	FUEL - U / 9.9 / P02 - 11/04/2017		0.00	0.00	18.67	0.00	0.00	0.00	0.00	18.67
	FUEL - U / 16.0 / W01 - 11/05/2017		0.00	0.00	35.03	0.00	0.00	0.00	0.00	35.03
	FUEL - U / 11.8 / S01 - 11/06/2017		0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
	FUEL - U / 14.0 / P01 - 11/09/2017		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	FUEL - U / 9.5 / A01 - 11/10/2017		0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
	FUEL - U / 8.8 / P01 - 11/12/2017		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
	FUEL - U / 10.9 / S01 - 11/14/2017		0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38
	FUEL - U / 8.6 / S01 - 11/14/2017		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	FUEL - U / 11.5 / W01 - 11/16/2017		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
	FUEL - U / 15.7 / P01 - 11/22/2017		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	FUEL - U / 7.1 / P01 - 11/23/2017		0.00	0.00	14.04	0.00	0.00	0.00	0.00	14.04
	FUEL - U / 13.6 / S01 - 11/24/2017		0.00	0.00	31.78	0.00	0.00	0.00	0.00	31.78
	FUEL - U / 16.3 / S01 - 11/28/2017		0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
	FUEL - U / 16.0 / P01 - 11/29/2017		0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91
002329	2014 TAHOE	2,350	0.00	0.00	430.85	31.04	68.75	0.00	0.00	530.64
	WORK ORDER # 0000109871		0.00	0.00	0.00	25.96	13.75	0.00	0.00	39.71
	FUEL - U / 15.9 / A01 - 11/06/2017		0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
	FUEL - U / 13.7 / P01 - 11/07/2017		0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
	FUEL - U / 11.4 / W01 - 11/08/2017		0.00	0.00	24.87	0.00	0.00	0.00	0.00	24.87
	FUEL - U / 5.6 / A01 - 11/10/2017		0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48
	FUEL - U / 9.2 / W01 - 11/11/2017		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	FUEL - U / 11.3 / P01 - 11/11/2017		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
	FUEL - U / 14.5 / W01 - 11/12/2017		0.00	0.00	31.64	0.00	0.00	0.00	0.00	31.64
	FUEL - U / 17.4 / P01 - 11/13/2017		0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
	FUEL - U / 20.9 / A01 - 11/20/2017		0.00	0.00	42.45	0.00	0.00	0.00	0.00	42.45
	FUEL - U / 13.5 / A01 - 11/21/2017		0.00	0.00	27.43	0.00	0.00	0.00	0.00	27.43
	FUEL - U / 14.4 / A01 - 11/22/2017		0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
	FUEL - U / 17.9 / A01 - 11/25/2017		0.00	0.00	36.41	0.00	0.00	0.00	0.00	36.41
	FUEL - U / 7.7 / A01 - 11/25/2017		0.00	0.00	15.63	0.00	0.00	0.00	0.00	15.63
	FUEL - U / 13.9 / A01 - 11/26/2017		0.00	0.00	28.17	0.00	0.00	0.00	0.00	28.17
	FUEL - U / 9.5 / A01 - 11/29/2017		0.00	0.00	19.40	0.00	0.00	0.00	0.00	19.40

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002330	2014 TAHOE	2,363	0.00	0.00	398.72	25.96	13.75	0.00	0.00	438.43
	WORK ORDER # 0000109801		0.00	0.00	0.00	142.29	236.16	0.00	0.00	378.45
	FUEL - U / 19.4 / P02 - 10/31/2017		0.00	0.00	36.49	0.00	0.00	0.00	0.00	36.49
	FUEL - U / 18.2 / W01 - 11/01/2017		0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
	FUEL - U / 13.7 / P02 - 11/03/2017		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
	FUEL - U / 14.0 / W01 - 11/04/2017		0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
	FUEL - U / 17.6 / W01 - 11/05/2017		0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	FUEL - U / 17.2 / P02 - 11/08/2017		0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
	FUEL - U / 18.4 / W01 - 11/09/2017		0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
	FUEL - U / 19.2 / A01 - 11/10/2017		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
	FUEL - U / 19.0 / W01 - 11/14/2017		0.00	0.00	41.62	0.00	0.00	0.00	0.00	41.62
	FUEL - U / 16.1 / A01 - 11/14/2017		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
	FUEL - U / 15.4 / P02 - 11/17/2017		0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
	FUEL - U / 13.5 / P02 - 11/18/2017		0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
	FUEL - U / 13.3 / P02 - 11/19/2017		0.00	0.00	26.51	0.00	0.00	0.00	0.00	26.51
	FUEL - U / 18.4 / D01 - 11/22/2017		0.00	0.00	42.56	0.00	0.00	0.00	0.00	42.56
	FUEL - U / 20.4 / W01 - 11/23/2017		0.00	0.00	47.13	0.00	0.00	0.00	0.00	47.13
	FUEL - U / 15.9 / P01 - 11/23/2017		0.00	0.00	31.70	0.00	0.00	0.00	0.00	31.70
	FUEL - U / 17.2 / P02 - 11/24/2017		0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
	FUEL - U / 15.8 / P02 - 11/27/2017		0.00	0.00	31.42	0.00	0.00	0.00	0.00	31.42
	FUEL - U / 16.6 / P02 - 11/28/2017		0.00	0.00	32.95	0.00	0.00	0.00	0.00	32.95
	FUEL - U / 17.5 / D01 - 11/29/2017		0.00	0.00	40.49	0.00	0.00	0.00	0.00	40.49
002331	2014 TAHOE	3,374	0.00	0.00	697.41	142.29	236.16	0.00	0.00	1,075.86
	FUEL - U / 19.4 / P01 - 11/01/2017		0.00	0.00	36.51	0.00	0.00	0.00	0.00	36.51
	FUEL - U / 23.5 / N01 - 11/04/2017		0.00	0.00	52.51	0.00	0.00	0.00	0.00	52.51
	FUEL - U / 17.2 / N01 - 11/05/2017		0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
	FUEL - U / 20.9 / D01 - 11/07/2017		0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
	FUEL - U / 18.3 / N01 - 11/14/2017		0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
	FUEL - U / 14.9 / D01 - 11/15/2017		0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 23.1 / P01 - 11/20/2017		0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
	FUEL - U / 20.0 / S01 - 11/22/2017		0.00	0.00	46.76	0.00	0.00	0.00	0.00	46.76
	FUEL - U / 17.6 / N01 - 11/23/2017		0.00	0.00	40.81	0.00	0.00	0.00	0.00	40.81
	FUEL - U / 2.4 / N01 - 11/28/2017		0.00	0.00	5.44	0.00	0.00	0.00	0.00	5.44
	FUEL - U / 16.6 / N01 - 11/28/2017		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
002332	2014 TAHOE	1,734	0.00	0.00	429.95	0.00	0.00	0.00	0.00	429.95
	WORK ORDER # 0000109819		0.00	0.00	0.00	284.67	27.50	0.00	0.00	312.17
	FUEL - U / 13.8 / W01 - 11/01/2017		0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
	FUEL - U / 15.3 / S01 - 11/01/2017		0.00	0.00	33.53	0.00	0.00	0.00	0.00	33.53
	FUEL - U / 14.2 / S01 - 11/02/2017		0.00	0.00	31.15	0.00	0.00	0.00	0.00	31.15
	FUEL - U / 15.8 / W01 - 11/07/2017		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	FUEL - U / 15.1 / P02 - 11/09/2017		0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
	FUEL - U / 17.0 / S01 - 11/11/2017		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	FUEL - U / 15.3 / S01 - 11/12/2017		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	FUEL - U / 21.5 / N01 - 11/14/2017		0.00	0.00	49.40	0.00	0.00	0.00	0.00	49.40
	FUEL - U / 16.2 / A02 - 11/15/2017		0.00	0.00	30.45	0.00	0.00	0.00	0.00	30.45
	FUEL - U / 11.2 / P02 - 11/16/2017		0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
	FUEL - U / 16.7 / P02 - 11/20/2017		0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
	FUEL - U / 18.4 / P02 - 11/21/2017		0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
	FUEL - U / 16.1 / W01 - 11/22/2017		0.00	0.00	37.30	0.00	0.00	0.00	0.00	37.30
	FUEL - U / 13.3 / W01 - 11/23/2017		0.00	0.00	30.77	0.00	0.00	0.00	0.00	30.77
	FUEL - U / 17.8 / S01 - 11/24/2017		0.00	0.00	41.61	0.00	0.00	0.00	0.00	41.61
	FUEL - U / 11.4 / S01 - 11/25/2017		0.00	0.00	26.66	0.00	0.00	0.00	0.00	26.66
	FUEL - U / 17.0 / S01 - 11/26/2017		0.00	0.00	39.57	0.00	0.00	0.00	0.00	39.57
	FUEL - U / 15.8 / A02 - 11/28/2017		0.00	0.00	32.11	0.00	0.00	0.00	0.00	32.11
	FUEL - U / 19.6 / W01 - 11/29/2017		0.00	0.00	45.45	0.00	0.00	0.00	0.00	45.45
002333	2014 TAHOE	3,074	0.00	0.00	658.88	284.67	27.50	0.00	0.00	971.05
	WORK ORDER # 0000109562		0.00	0.00	0.00	569.12	82.50	0.00	0.00	651.62
	WORK ORDER # 0000109778		0.00	0.00	0.00	15.83	13.75	0.00	0.00	29.58

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 18.2 / P02 - 11/01/2017		0.00	0.00	34.22	0.00	0.00	0.00	0.00	34.22
	FUEL - U / 7.8 / D01 - 11/03/2017		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	FUEL - U / 17.1 / N01 - 11/04/2017		0.00	0.00	38.24	0.00	0.00	0.00	0.00	38.24
	FUEL - U / 14.0 / P02 - 11/06/2017		0.00	0.00	26.29	0.00	0.00	0.00	0.00	26.29
	FUEL - U / 6.6 / N01 - 11/06/2017		0.00	0.00	14.83	0.00	0.00	0.00	0.00	14.83
	FUEL - U / 9.3 / N01 - 11/08/2017		0.00	0.00	20.73	0.00	0.00	0.00	0.00	20.73
	FUEL - U / 15.1 / D01 - 11/09/2017		0.00	0.00	34.95	0.00	0.00	0.00	0.00	34.95
	FUEL - U / 15.7 / D01 - 11/13/2017		0.00	0.00	36.45	0.00	0.00	0.00	0.00	36.45
	FUEL - U / 13.5 / N01 - 11/14/2017		0.00	0.00	31.13	0.00	0.00	0.00	0.00	31.13
	FUEL - U / 14.4 / N01 - 11/17/2017		0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
	FUEL - U / 15.2 / P01 - 11/18/2017		0.00	0.00	30.21	0.00	0.00	0.00	0.00	30.21
	FUEL - U / 12.8 / P01 - 11/19/2017		0.00	0.00	25.45	0.00	0.00	0.00	0.00	25.45
	FUEL - U / 7.2 / N01 - 11/20/2017		0.00	0.00	16.55	0.00	0.00	0.00	0.00	16.55
	FUEL - U / 10.1 / P01 - 11/22/2017		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	FUEL - U / 11.7 / P01 - 11/24/2017		0.00	0.00	23.30	0.00	0.00	0.00	0.00	23.30
	FUEL - U / 6.4 / N01 - 11/27/2017		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	FUEL - U / 7.6 / N01 - 11/28/2017		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
	FUEL - U / 5.9 / D01 - 11/28/2017		0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
002334	2014 TAHOE	2,045	0.00	0.00	449.29	584.95	96.25	0.00	0.00	1,130.49
	FUEL - U / 13.9 / P02 - 11/02/2017		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	FUEL - U / 13.3 / P02 - 11/03/2017		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
	FUEL - U / 17.1 / P02 - 11/05/2017		0.00	0.00	32.13	0.00	0.00	0.00	0.00	32.13
	FUEL - U / 17.2 / P02 - 11/15/2017		0.00	0.00	33.68	0.00	0.00	0.00	0.00	33.68
	FUEL - U / 18.8 / A02 - 11/19/2017		0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
	FUEL - U / 16.9 / P02 - 11/25/2017		0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	FUEL - U / 17.4 / P02 - 11/27/2017		0.00	0.00	34.70	0.00	0.00	0.00	0.00	34.70
002335	2014 TAHOE	877	0.00	0.00	223.52	0.00	0.00	0.00	0.00	223.52
	FUEL - U / 17.4 / P01 - 11/01/2017		0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
	FUEL - U / 18.2 / A01 - 11/06/2017		0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 16.3 / P01 - 11/10/2017		0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
	FUEL - U / 14.1 / P01 - 11/11/2017		0.00	0.00	27.72	0.00	0.00	0.00	0.00	27.72
	FUEL - U / 21.1 / D01 - 11/14/2017		0.00	0.00	49.01	0.00	0.00	0.00	0.00	49.01
	FUEL - U / 21.2 / P01 - 11/16/2017		0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
	FUEL - U / 17.5 / N01 - 11/21/2017		0.00	0.00	40.41	0.00	0.00	0.00	0.00	40.41
	FUEL - U / 20.4 / P01 - 11/25/2017		0.00	0.00	40.53	0.00	0.00	0.00	0.00	40.53
	FUEL - U / 19.2 / P01 - 11/26/2017		0.00	0.00	38.27	0.00	0.00	0.00	0.00	38.27
	FUEL - U / 18.1 / A01 - 11/29/2017		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72
002337	2014 TAHOE	2,274	0.00	0.00	373.22	0.00	0.00	0.00	0.00	373.22
	WORK ORDER # 0000109783		0.00	0.00	0.00	15.10	13.75	0.00	0.00	28.85
	FUEL - U / 17.4 / P02 - 11/01/2017		0.00	0.00	32.70	0.00	0.00	0.00	0.00	32.70
	FUEL - U / 18.5 / A02 - 11/04/2017		0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
	FUEL - U / 12.0 / P01 - 11/04/2017		0.00	0.00	22.64	0.00	0.00	0.00	0.00	22.64
	FUEL - U / 16.0 / A02 - 11/05/2017		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
	FUEL - U / 17.7 / P01 - 11/09/2017		0.00	0.00	34.65	0.00	0.00	0.00	0.00	34.65
	FUEL - U / 14.5 / A01 - 11/13/2017		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	FUEL - U / 17.3 / P01 - 11/14/2017		0.00	0.00	34.01	0.00	0.00	0.00	0.00	34.01
	FUEL - U / 14.3 / A01 - 11/17/2017		0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
	FUEL - U / 13.0 / P01 - 11/18/2017		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	FUEL - U / 14.5 / A02 - 11/19/2017		0.00	0.00	29.53	0.00	0.00	0.00	0.00	29.53
	FUEL - U / 17.9 / P01 - 11/20/2017		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	FUEL - U / 20.6 / A01 - 11/23/2017		0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
	FUEL - U / 21.5 / A02 - 11/28/2017		0.00	0.00	43.70	0.00	0.00	0.00	0.00	43.70
002338	2014 TAHOE	2,236	0.00	0.00	421.75	15.10	13.75	0.00	0.00	450.60
	WORK ORDER # 0000109781		0.00	0.00	0.00	187.91	41.25	0.00	0.00	229.16
	FUEL - U / 10.7 / A02 - 10/31/2017		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	FUEL - U / 16.8 / S01 - 11/02/2017		0.00	0.00	36.79	0.00	0.00	0.00	0.00	36.79
	FUEL - U / 21.3 / A02 - 11/06/2017		0.00	0.00	39.98	0.00	0.00	0.00	0.00	39.98
	FUEL - U / 11.4 / P02 - 11/09/2017		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 14.9 / A02 - 11/13/2017		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	FUEL - U / 18.3 / P02 - 11/15/2017		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	FUEL - U / 18.2 / A02 - 11/17/2017		0.00	0.00	37.01	0.00	0.00	0.00	0.00	37.01
	FUEL - U / 17.6 / P02 - 11/18/2017		0.00	0.00	35.04	0.00	0.00	0.00	0.00	35.04
	FUEL - U / 11.6 / P02 - 11/19/2017		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
	FUEL - U / 19.4 / P02 - 11/22/2017		0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
	FUEL - U / 17.0 / P02 - 11/23/2017		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
	FUEL - U / 13.0 / P01 - 11/27/2017		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	FUEL - U / 14.0 / P01 - 11/28/2017		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
002339	2014 TAHOE	1,973	0.00	0.00	404.63	187.91	41.25	0.00	0.00	633.79
	FUEL - U / 7.8 / P01 - 11/01/2017		0.00	0.00	14.64	0.00	0.00	0.00	0.00	14.64
	FUEL - U / 10.9 / P01 - 11/01/2017		0.00	0.00	20.41	0.00	0.00	0.00	0.00	20.41
	FUEL - U / 5.2 / P01 - 11/07/2017		0.00	0.00	10.17	0.00	0.00	0.00	0.00	10.17
002340	2014 TAHOE	215	0.00	0.00	45.22	0.00	0.00	0.00	0.00	45.22
	WORK ORDER # 0000109408		0.00	0.00	0.00	569.22	206.25	0.00	0.00	775.47
	FUEL - U / 19.2 / N01 - 11/01/2017		0.00	0.00	42.92	0.00	0.00	0.00	0.00	42.92
	FUEL - U / 23.1 / N01 - 11/04/2017		0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
	FUEL - U / 19.6 / N01 - 11/05/2017		0.00	0.00	43.97	0.00	0.00	0.00	0.00	43.97
	FUEL - U / 22.3 / P02 - 11/18/2017		0.00	0.00	44.47	0.00	0.00	0.00	0.00	44.47
	FUEL - U / 19.7 / N01 - 11/23/2017		0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
	FUEL - U / 17.7 / N01 - 11/27/2017		0.00	0.00	40.89	0.00	0.00	0.00	0.00	40.89
	FUEL - U / 16.8 / N01 - 11/28/2017		0.00	0.00	38.88	0.00	0.00	0.00	0.00	38.88
002341	2014 TAHOE	1,686	0.00	0.00	308.48	569.22	206.25	0.00	0.00	1,083.95
	WORK ORDER # 0000109551		0.00	0.00	0.00	19.06	27.50	0.00	0.00	46.56
	WORK ORDER # 0000109807		0.00	0.00	0.00	159.91	123.75	0.00	0.00	283.66
	WORK ORDER # 0000109869		0.00	0.00	0.00	4.18	55.00	0.00	0.00	59.18

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 17.7 / P02 - 11/01/2017		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	FUEL - U / 20.3 / N01 - 11/08/2017		0.00	0.00	45.41	0.00	0.00	0.00	0.00	45.41
	FUEL - U / 17.0 / P02 - 11/21/2017		0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
	FUEL - U / 17.8 / A02 - 11/24/2017		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
	FUEL - U / 22.2 / P02 - 11/26/2017		0.00	0.00	44.23	0.00	0.00	0.00	0.00	44.23
	FUEL - U / 10.7 / A02 - 11/29/2017		0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
002342	2014 TAHOE	1,392	0.00	0.00	214.60	183.15	206.25	0.00	0.00	604.00
	FUEL - U / 5.9 / P01 - 11/27/2017		0.00	0.00	11.74	0.00	0.00	0.00	0.00	11.74
	FUEL - U / 10.5 / P02 - 11/29/2017		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
002343	2014 TAHOE	224	0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
	WORK ORDER # 0000109496		0.00	0.00	0.00	0.00	55.00	0.00	0.00	55.00
	WORK ORDER # 0000109751		0.00	0.00	0.00	209.72	41.25	0.00	0.00	250.97
	FUEL - U / 17.5 / D01 - 11/01/2017		0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
	FUEL - U / 17.6 / P02 - 11/03/2017		0.00	0.00	33.18	0.00	0.00	0.00	0.00	33.18
	FUEL - U / 14.9 / D01 - 11/05/2017		0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
	FUEL - U / 13.9 / D01 - 11/07/2017		0.00	0.00	32.14	0.00	0.00	0.00	0.00	32.14
	FUEL - U / 16.7 / D01 - 11/08/2017		0.00	0.00	38.76	0.00	0.00	0.00	0.00	38.76
	FUEL - U / 19.9 / D01 - 11/10/2017		0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
	FUEL - U / 18.4 / P02 - 11/11/2017		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	FUEL - U / 17.9 / D01 - 11/12/2017		0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
	FUEL - U / 14.0 / D01 - 11/14/2017		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	FUEL - U / 15.1 / D01 - 11/15/2017		0.00	0.00	34.98	0.00	0.00	0.00	0.00	34.98
	FUEL - U / 17.1 / D01 - 11/16/2017		0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
	FUEL - U / 17.9 / D01 - 11/19/2017		0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
	FUEL - U / 17.8 / P01 - 11/21/2017		0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
	FUEL - U / 13.8 / P02 - 11/23/2017		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	FUEL - U / 13.4 / D01 - 11/25/2017		0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
	FUEL - U / 14.1 / D01 - 11/27/2017		0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002344	2014 TAHOE	3,036	0.00	0.00	575.71	209.72	96.25	0.00	0.00	881.68
	FUEL - U / 12.2 / P01 - 11/05/2017		0.00	0.00	22.90	0.00	0.00	0.00	0.00	22.90
	FUEL - U / 21.2 / N01 - 11/05/2017		0.00	0.00	47.40	0.00	0.00	0.00	0.00	47.40
	FUEL - U / 22.9 / P01 - 11/09/2017		0.00	0.00	44.93	0.00	0.00	0.00	0.00	44.93
	FUEL - U / 17.5 / A01 - 11/13/2017		0.00	0.00	32.96	0.00	0.00	0.00	0.00	32.96
	FUEL - U / 21.4 / P01 - 11/15/2017		0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
	FUEL - U / 19.0 / P01 - 11/18/2017		0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
	FUEL - U / 17.8 / A01 - 11/19/2017		0.00	0.00	36.24	0.00	0.00	0.00	0.00	36.24
	FUEL - U / 15.1 / A02 - 11/23/2017		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
	FUEL - U / 23.6 / P01 - 11/27/2017		0.00	0.00	46.94	0.00	0.00	0.00	0.00	46.94
	FUEL - U / 17.2 / P01 - 11/29/2017		0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
002345	2014 TAHOE	2,090	0.00	0.00	376.12	0.00	0.00	0.00	0.00	376.12
	WORK ORDER # 0000109560		0.00	0.00	0.00	142.28	13.75	0.00	0.00	156.03
	FUEL - U / 18.2 / N01 - 11/01/2017		0.00	0.00	40.79	0.00	0.00	0.00	0.00	40.79
	FUEL - U / 22.0 / A02 - 11/03/2017		0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
	FUEL - U / 22.7 / P02 - 11/06/2017		0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
	FUEL - U / 15.4 / P02 - 11/08/2017		0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
	FUEL - U / 14.3 / P02 - 11/09/2017		0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
	FUEL - U / 14.3 / P02 - 11/11/2017		0.00	0.00	28.04	0.00	0.00	0.00	0.00	28.04
	FUEL - U / 20.9 / A02 - 11/13/2017		0.00	0.00	39.36	0.00	0.00	0.00	0.00	39.36
	FUEL - U / 22.7 / N01 - 11/14/2017		0.00	0.00	52.34	0.00	0.00	0.00	0.00	52.34
	FUEL - U / 16.3 / P01 - 11/15/2017		0.00	0.00	31.95	0.00	0.00	0.00	0.00	31.95
	FUEL - U / 21.6 / P02 - 11/17/2017		0.00	0.00	43.01	0.00	0.00	0.00	0.00	43.01
	FUEL - U / 19.9 / P02 - 11/19/2017		0.00	0.00	39.56	0.00	0.00	0.00	0.00	39.56
	FUEL - U / 21.2 / P02 - 11/22/2017		0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
	FUEL - U / 14.9 / P02 - 11/25/2017		0.00	0.00	29.74	0.00	0.00	0.00	0.00	29.74
	FUEL - U / 16.2 / P02 - 11/26/2017		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	FUEL - U / 23.3 / P02 - 11/28/2017		0.00	0.00	46.34	0.00	0.00	0.00	0.00	46.34
	FUEL - U / 24.0 / P02 - 11/29/2017		0.00	0.00	47.83	0.00	0.00	0.00	0.00	47.83

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002348	2014 TAHOE	3,507	0.00	0.00	615.58	142.28	13.75	0.00	0.00	771.61
	WORK ORDER # 0000109592		0.00	0.00	0.00	16.85	110.00	0.00	0.00	126.85
	FUEL - U / 20.6 / A02 - 10/31/2017		0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
	FUEL - U / 19.7 / P02 - 11/03/2017		0.00	0.00	37.05	0.00	0.00	0.00	0.00	37.05
	FUEL - U / 21.3 / P02 - 11/07/2017		0.00	0.00	41.69	0.00	0.00	0.00	0.00	41.69
	FUEL - U / 15.1 / A02 - 11/27/2017		0.00	0.00	30.63	0.00	0.00	0.00	0.00	30.63
002349	2014 TAHOE	0	0.00	0.00	148.09	16.85	110.00	0.00	0.00	274.94
	WORK ORDER # 0000109557		0.00	0.00	0.00	175.96	165.00	0.00	0.00	340.96
	FUEL - U / 12.3 / A01 - 10/31/2017		0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
	FUEL - U / 14.1 / P01 - 11/01/2017		0.00	0.00	26.57	0.00	0.00	0.00	0.00	26.57
	FUEL - U / 11.3 / A01 - 11/03/2017		0.00	0.00	21.15	0.00	0.00	0.00	0.00	21.15
	FUEL - U / 9.3 / P01 - 11/06/2017		0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
	FUEL - U / 10.2 / P02 - 11/07/2017		0.00	0.00	20.06	0.00	0.00	0.00	0.00	20.06
	FUEL - U / 16.1 / P02 - 11/09/2017		0.00	0.00	31.48	0.00	0.00	0.00	0.00	31.48
	FUEL - U / 10.3 / P01 - 11/13/2017		0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	FUEL - U / 12.6 / A01 - 11/14/2017		0.00	0.00	23.69	0.00	0.00	0.00	0.00	23.69
	FUEL - U / 11.2 / P01 - 11/15/2017		0.00	0.00	21.87	0.00	0.00	0.00	0.00	21.87
	FUEL - U / 11.0 / P02 - 11/16/2017		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	FUEL - U / 12.7 / P01 - 11/20/2017		0.00	0.00	25.25	0.00	0.00	0.00	0.00	25.25
	FUEL - U / 9.3 / A01 - 11/21/2017		0.00	0.00	18.97	0.00	0.00	0.00	0.00	18.97
	FUEL - U / 14.4 / A02 - 11/22/2017		0.00	0.00	29.20	0.00	0.00	0.00	0.00	29.20
	FUEL - U / 10.4 / N01 - 11/27/2017		0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
	FUEL - U / 10.3 / A02 - 11/28/2017		0.00	0.00	20.95	0.00	0.00	0.00	0.00	20.95
	FUEL - U / 11.3 / P01 - 11/29/2017		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
002350	2014 TAHOE	2,434	0.00	0.00	367.86	175.96	165.00	0.00	0.00	708.82
	FUEL - U / 10.7 / P01 - 11/06/2017		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
	FUEL - U / 11.5 / A01 - 11/15/2017		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.9 / A01 - 11/29/2017		0.00	0.00	24.14	0.00	0.00	0.00	0.00	24.14
002351	2014 IMPALA	599	0.00	0.00	65.90	0.00	0.00	0.00	0.00	65.90
	FUEL - U / 14.0 / W01 - 11/08/2017		0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
	FUEL - U / 13.3 / W01 - 11/20/2017		0.00	0.00	30.89	0.00	0.00	0.00	0.00	30.89
002352	2014 IMPALA	465	0.00	0.00	61.55	0.00	0.00	0.00	0.00	61.55
	FUEL - U / 15.3 / P02 - 11/06/2017		0.00	0.00	28.74	0.00	0.00	0.00	0.00	28.74
	FUEL - U / 16.0 / A02 - 11/10/2017		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
	FUEL - U / 15.6 / D01 - 11/20/2017		0.00	0.00	36.04	0.00	0.00	0.00	0.00	36.04
	FUEL - U / 16.2 / D01 - 11/28/2017		0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
002353	2014 IMPALA	0	0.00	0.00	132.27	0.00	0.00	0.00	0.00	132.27
	FUEL - U / 12.2 / P01 - 11/02/2017		0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
	FUEL - U / 6.6 / P01 - 11/08/2017		0.00	0.00	12.88	0.00	0.00	0.00	0.00	12.88
	FUEL - U / 0.7 / P01 - 11/08/2017		0.00	0.00	1.40	0.00	0.00	0.00	0.00	1.40
	FUEL - U / 10.7 / P01 - 11/14/2017		0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
	FUEL - U / 11.6 / P01 - 11/27/2017		0.00	0.00	23.09	0.00	0.00	0.00	0.00	23.09
002354	2014 IMPALA	842	0.00	0.00	81.22	0.00	0.00	0.00	0.00	81.22
	FUEL - U / 18.0 / P02 - 11/01/2017		0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
	FUEL - U / 11.7 / P02 - 11/03/2017		0.00	0.00	22.05	0.00	0.00	0.00	0.00	22.05
	FUEL - U / 10.4 / P02 - 11/10/2017		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	FUEL - U / 13.7 / P02 - 11/14/2017		0.00	0.00	26.91	0.00	0.00	0.00	0.00	26.91
	FUEL - U / 7.6 / P02 - 11/15/2017		0.00	0.00	14.96	0.00	0.00	0.00	0.00	14.96
	FUEL - U / 14.7 / P01 - 11/17/2017		0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
	FUEL - U / 11.1 / P02 - 11/27/2017		0.00	0.00	22.12	0.00	0.00	0.00	0.00	22.12

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 10.3 / P02 - 11/28/2017		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	FUEL - U / 9.5 / P02 - 11/29/2017		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
002360	2013 Charger	0	0.00	0.00	208.91	0.00	0.00	0.00	0.00	208.91
	WORK ORDER # 0000108868		0.00	0.00	0.00	4.23	0.00	0.00	0.00	4.23
	WORK ORDER # 0000109734		0.00	0.00	0.00	177.72	133.57	0.00	0.00	311.29
	FUEL - U / 8.7 / P02 - 11/01/2017		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	FUEL - U / 6.3 / P02 - 11/01/2017		0.00	0.00	11.87	0.00	0.00	0.00	0.00	11.87
	FUEL - U / 19.4 / P02 - 11/03/2017		0.00	0.00	36.52	0.00	0.00	0.00	0.00	36.52
	FUEL - U / 17.2 / P01 - 11/04/2017		0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
	FUEL - U / 10.5 / P02 - 11/07/2017		0.00	0.00	20.50	0.00	0.00	0.00	0.00	20.50
	FUEL - U / 14.5 / P01 - 11/08/2017		0.00	0.00	28.42	0.00	0.00	0.00	0.00	28.42
	FUEL - U / 9.1 / P02 - 11/09/2017		0.00	0.00	17.78	0.00	0.00	0.00	0.00	17.78
	FUEL - U / 21.7 / P02 - 11/10/2017		0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
	FUEL - U / 15.7 / P02 - 11/16/2017		0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
	FUEL - U / 17.9 / P02 - 11/16/2017		0.00	0.00	35.08	0.00	0.00	0.00	0.00	35.08
	FUEL - U / 6.7 / P02 - 11/17/2017		0.00	0.00	13.37	0.00	0.00	0.00	0.00	13.37
	FUEL - U / 14.7 / P01 - 11/18/2017		0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
	FUEL - U / 15.6 / D01 - 11/19/2017		0.00	0.00	36.14	0.00	0.00	0.00	0.00	36.14
	FUEL - U / 15.6 / P01 - 11/22/2017		0.00	0.00	31.14	0.00	0.00	0.00	0.00	31.14
	FUEL - U / 9.7 / P01 - 11/27/2017		0.00	0.00	19.35	0.00	0.00	0.00	0.00	19.35
	FUEL - U / 12.4 / P01 - 11/29/2017		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
002369	2014 TAHOE	2,120	0.00	0.00	425.96	181.95	133.57	0.00	0.00	741.48
	WORK ORDER # 0000109700		0.00	0.00	0.00	142.67	27.50	0.00	0.00	170.17
	FUEL - U / 18.3 / A01 - 11/01/2017		0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
	FUEL - U / 21.8 / P02 - 11/08/2017		0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
	FUEL - U / 16.7 / P01 - 11/09/2017		0.00	0.00	32.74	0.00	0.00	0.00	0.00	32.74
	FUEL - U / 19.7 / P01 - 11/13/2017		0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
	FUEL - U / 21.4 / P02 - 11/15/2017		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	FUEL - U / 22.3 / P02 - 11/18/2017		0.00	0.00	44.37	0.00	0.00	0.00	0.00	44.37

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 19.6 / P02 - 11/27/2017		0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
	FUEL - U / 22.5 / P02 - 11/29/2017		0.00	0.00	44.74	0.00	0.00	0.00	0.00	44.74
002370	2014 TAHOE	1,333	0.00	0.00	318.56	142.67	27.50	0.00	0.00	488.73
	FUEL - U / 15.5 / A01 - 11/01/2017		0.00	0.00	29.04	0.00	0.00	0.00	0.00	29.04
	FUEL - U / 14.1 / P01 - 11/02/2017		0.00	0.00	26.43	0.00	0.00	0.00	0.00	26.43
	FUEL - U / 18.7 / A01 - 11/06/2017		0.00	0.00	35.23	0.00	0.00	0.00	0.00	35.23
	FUEL - U / 12.5 / P01 - 11/07/2017		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55
	FUEL - U / 12.3 / P01 - 11/09/2017		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	FUEL - U / 12.7 / A01 - 11/10/2017		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	FUEL - U / 14.6 / P01 - 11/12/2017		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	FUEL - U / 14.7 / D01 - 11/14/2017		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
	FUEL - U / 19.2 / P01 - 11/20/2017		0.00	0.00	38.17	0.00	0.00	0.00	0.00	38.17
	FUEL - U / 21.0 / A01 - 11/24/2017		0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
	FUEL - U / 14.3 / P01 - 11/25/2017		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	FUEL - U / 7.4 / A01 - 11/26/2017		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	FUEL - U / 19.6 / P01 - 11/29/2017		0.00	0.00	38.91	0.00	0.00	0.00	0.00	38.91
002371	2014 TAHOE	1,562	0.00	0.00	389.27	0.00	0.00	0.00	0.00	389.27
	FUEL - U / 13.1 / W01 - 11/01/2017		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
	FUEL - U / 13.2 / W01 - 11/02/2017		0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
	FUEL - U / 18.7 / W01 - 11/06/2017		0.00	0.00	40.94	0.00	0.00	0.00	0.00	40.94
	FUEL - U / 15.9 / W01 - 11/07/2017		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
	FUEL - U / 14.6 / W01 - 11/10/2017		0.00	0.00	31.88	0.00	0.00	0.00	0.00	31.88
	FUEL - U / 14.0 / W01 - 11/12/2017		0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57
	FUEL - U / 11.5 / P01 - 11/20/2017		0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
	FUEL - U / 14.1 / W01 - 11/21/2017		0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
	FUEL - U / 18.7 / W01 - 11/22/2017		0.00	0.00	43.31	0.00	0.00	0.00	0.00	43.31
	FUEL - U / 17.1 / W01 - 11/25/2017		0.00	0.00	39.68	0.00	0.00	0.00	0.00	39.68
	FUEL - U / 19.2 / P01 - 11/26/2017		0.00	0.00	38.25	0.00	0.00	0.00	0.00	38.25
	FUEL - U / 15.4 / W01 - 11/29/2017		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002372	2014 TAHOE	2,316	0.00	0.00	407.63	0.00	0.00	0.00	0.00	407.63
	WORK ORDER # 0000109210		0.00	0.00	0.00	0.00	0.00	3,396.51	0.00	3,396.51
	WORK ORDER # 0000109633		0.00	0.00	0.00	125.74	234.96	0.00	0.00	360.70
	FUEL - U / 22.5 / P01 - 11/13/2017		0.00	0.00	44.21	0.00	0.00	0.00	0.00	44.21
	FUEL - U / 19.7 / A01 - 11/14/2017		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07
	FUEL - U / 14.5 / P01 - 11/17/2017		0.00	0.00	28.86	0.00	0.00	0.00	0.00	28.86
	FUEL - U / 16.8 / P01 - 11/18/2017		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	FUEL - U / 18.6 / A02 - 11/19/2017		0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
	FUEL - U / 18.0 / P02 - 11/22/2017		0.00	0.00	35.86	0.00	0.00	0.00	0.00	35.86
	FUEL - U / 13.6 / A01 - 11/23/2017		0.00	0.00	27.71	0.00	0.00	0.00	0.00	27.71
	FUEL - U / 17.3 / P02 - 11/27/2017		0.00	0.00	34.45	0.00	0.00	0.00	0.00	34.45
	FUEL - U / 18.5 / P02 - 11/28/2017		0.00	0.00	36.86	0.00	0.00	0.00	0.00	36.86
002373	2014 TAHOE	1,488	0.00	0.00	316.18	125.74	234.96	3,396.51	0.00	4,073.39
	WORK ORDER # 0000109631		0.00	0.00	0.00	9.53	13.75	0.00	0.00	23.28
	FUEL - U / 18.9 / A02 - 11/03/2017		0.00	0.00	35.56	0.00	0.00	0.00	0.00	35.56
	FUEL - U / 23.5 / A02 - 11/05/2017		0.00	0.00	44.22	0.00	0.00	0.00	0.00	44.22
	FUEL - U / 18.0 / P02 - 11/09/2017		0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
	FUEL - U / 10.5 / P01 - 11/13/2017		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
	FUEL - U / 20.0 / P02 - 11/17/2017		0.00	0.00	39.87	0.00	0.00	0.00	0.00	39.87
	FUEL - U / 24.9 / A02 - 11/19/2017		0.00	0.00	50.59	0.00	0.00	0.00	0.00	50.59
002374	2014 TAHOE	1,394	0.00	0.00	226.08	9.53	13.75	0.00	0.00	249.36
	FUEL - U / 17.4 / D01 - 11/01/2017		0.00	0.00	38.86	0.00	0.00	0.00	0.00	38.86
	FUEL - U / 17.3 / D01 - 11/07/2017		0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
	FUEL - U / 20.8 / P01 - 11/10/2017		0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
	FUEL - U / 20.7 / P01 - 11/15/2017		0.00	0.00	40.51	0.00	0.00	0.00	0.00	40.51
	FUEL - U / 19.7 / P01 - 11/20/2017		0.00	0.00	39.18	0.00	0.00	0.00	0.00	39.18

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 20.7 / P01 - 11/22/2017		0.00	0.00	41.11	0.00	0.00	0.00	0.00	41.11
	FUEL - U / 20.1 / D01 - 11/26/2017		0.00	0.00	46.59	0.00	0.00	0.00	0.00	46.59
	FUEL - U / 19.8 / P01 - 11/29/2017		0.00	0.00	39.46	0.00	0.00	0.00	0.00	39.46
002375	2014 TAHOE	2,224	0.00	0.00	326.67	0.00	0.00	0.00	0.00	326.67
	WORK ORDER # 0000109668		0.00	0.00	0.00	15.10	13.75	0.00	0.00	28.85
	FUEL - U / 11.8 / A02 - 10/31/2017		0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
	FUEL - U / 14.8 / A02 - 11/01/2017		0.00	0.00	27.75	0.00	0.00	0.00	0.00	27.75
	FUEL - U / 11.4 / A02 - 11/04/2017		0.00	0.00	21.37	0.00	0.00	0.00	0.00	21.37
	FUEL - U / 11.6 / S01 - 11/04/2017		0.00	0.00	25.42	0.00	0.00	0.00	0.00	25.42
	FUEL - U / 11.4 / P02 - 11/05/2017		0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
	FUEL - U / 12.3 / A02 - 11/05/2017		0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
	FUEL - U / 5.1 / P02 - 11/06/2017		0.00	0.00	9.64	0.00	0.00	0.00	0.00	9.64
	FUEL - U / 9.9 / A02 - 11/09/2017		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	FUEL - U / 15.5 / A01 - 11/10/2017		0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
	FUEL - U / 0.0 / P02 - 11/10/2017		0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
	FUEL - U / 15.0 / A02 - 11/13/2017		0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
	FUEL - U / 10.5 / A02 - 11/14/2017		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	FUEL - U / 11.6 / A01 - 11/15/2017		0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
	FUEL - U / 16.0 / P02 - 11/17/2017		0.00	0.00	31.87	0.00	0.00	0.00	0.00	31.87
	FUEL - U / 11.3 / P02 - 11/18/2017		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
	FUEL - U / 0.6 / A02 - 11/19/2017		0.00	0.00	1.12	0.00	0.00	0.00	0.00	1.12
	FUEL - U / 8.4 / P02 - 11/19/2017		0.00	0.00	16.76	0.00	0.00	0.00	0.00	16.76
	FUEL - U / 10.9 / P02 - 11/19/2017		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
	FUEL - U / 12.9 / P02 - 11/20/2017		0.00	0.00	25.65	0.00	0.00	0.00	0.00	25.65
	FUEL - U / 16.5 / P02 - 11/23/2017		0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
	FUEL - U / 13.0 / P02 - 11/23/2017		0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
	FUEL - U / 19.0 / S01 - 11/27/2017		0.00	0.00	44.30	0.00	0.00	0.00	0.00	44.30
	FUEL - U / 15.1 / P02 - 11/28/2017		0.00	0.00	29.98	0.00	0.00	0.00	0.00	29.98
	FUEL - U / 9.8 / P02 - 11/29/2017		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
002376	2014 TAHOE	3,297	0.00	0.00	540.29	15.10	13.75	0.00	0.00	569.14

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER #	0000109648		0.00	0.00	0.00	142.30	0.00	0.00	0.00	142.30
PARTS ISSUE #	I226420		0.00	0.00	0.00	49.43	0.00	0.00	0.00	49.43
002377	2014 TAHOE	0	0.00	0.00	0.00	191.73	0.00	0.00	0.00	191.73
FUEL - U /	12.2 / P01 - 11/01/2017		0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
FUEL - U /	14.0 / P01 - 11/02/2017		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
FUEL - U /	11.5 / P02 - 11/06/2017		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
FUEL - U /	10.9 / P01 - 11/07/2017		0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42
FUEL - U /	10.0 / P01 - 11/10/2017		0.00	0.00	19.53	0.00	0.00	0.00	0.00	19.53
FUEL - U /	8.0 / P02 - 11/11/2017		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
FUEL - U /	12.0 / P02 - 11/12/2017		0.00	0.00	23.46	0.00	0.00	0.00	0.00	23.46
FUEL - U /	12.8 / P02 - 11/15/2017		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
FUEL - U /	16.6 / P01 - 11/16/2017		0.00	0.00	32.59	0.00	0.00	0.00	0.00	32.59
FUEL - U /	14.4 / P02 - 11/21/2017		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
FUEL - U /	10.1 / P01 - 11/24/2017		0.00	0.00	20.13	0.00	0.00	0.00	0.00	20.13
FUEL - U /	11.2 / P01 - 11/25/2017		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
FUEL - U /	9.6 / P01 - 11/26/2017		0.00	0.00	19.10	0.00	0.00	0.00	0.00	19.10
FUEL - U /	10.1 / S01 - 11/29/2017		0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
002378	2014 TAHOE	935	0.00	0.00	322.44	0.00	0.00	0.00	0.00	322.44
FUEL - U /	21.6 / P01 - 11/01/2017		0.00	0.00	40.64	0.00	0.00	0.00	0.00	40.64
FUEL - U /	22.6 / P01 - 11/04/2017		0.00	0.00	42.47	0.00	0.00	0.00	0.00	42.47
FUEL - U /	19.1 / S01 - 11/06/2017		0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
FUEL - U /	19.1 / P01 - 11/09/2017		0.00	0.00	37.47	0.00	0.00	0.00	0.00	37.47
FUEL - U /	23.3 / S01 - 11/14/2017		0.00	0.00	53.97	0.00	0.00	0.00	0.00	53.97
FUEL - U /	21.9 / A01 - 11/17/2017		0.00	0.00	44.42	0.00	0.00	0.00	0.00	44.42
FUEL - U /	20.2 / P01 - 11/22/2017		0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
FUEL - U /	17.6 / S01 - 11/24/2017		0.00	0.00	41.10	0.00	0.00	0.00	0.00	41.10
FUEL - U /	21.9 / S01 - 11/29/2017		0.00	0.00	51.15	0.00	0.00	0.00	0.00	51.15

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002379	2014 TAHOE	1,640	0.00	0.00	393.27	0.00	0.00	0.00	0.00	393.27
	FUEL - U / 20.7 / A01 - 11/21/2017		0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
	FUEL - U / 21.4 / N01 - 11/25/2017		0.00	0.00	49.68	0.00	0.00	0.00	0.00	49.68
	FUEL - U / 10.0 / P02 - 11/28/2017		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	FUEL - U / 15.5 / P01 - 11/29/2017		0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
002380	2014 TAHOE	0	0.00	0.00	142.50	0.00	0.00	0.00	0.00	142.50
	WORK ORDER # 0000109616		0.00	0.00	0.00	19.33	55.00	0.00	0.00	74.33
	FUEL - U / 18.6 / P02 - 11/01/2017		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
	FUEL - U / 14.1 / D01 - 11/02/2017		0.00	0.00	31.59	0.00	0.00	0.00	0.00	31.59
	FUEL - U / 22.5 / P02 - 11/04/2017		0.00	0.00	42.37	0.00	0.00	0.00	0.00	42.37
	FUEL - U / 13.7 / N01 - 11/06/2017		0.00	0.00	30.78	0.00	0.00	0.00	0.00	30.78
	FUEL - U / 8.1 / A01 - 11/07/2017		0.00	0.00	15.26	0.00	0.00	0.00	0.00	15.26
	FUEL - U / 22.1 / D01 - 11/09/2017		0.00	0.00	51.33	0.00	0.00	0.00	0.00	51.33
	FUEL - U / 16.3 / D01 - 11/11/2017		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	FUEL - U / 15.5 / N01 - 11/12/2017		0.00	0.00	35.77	0.00	0.00	0.00	0.00	35.77
	FUEL - U / 17.1 / P02 - 11/14/2017		0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
	FUEL - U / 15.8 / D01 - 11/16/2017		0.00	0.00	36.55	0.00	0.00	0.00	0.00	36.55
	FUEL - U / 13.1 / P01 - 11/20/2017		0.00	0.00	26.09	0.00	0.00	0.00	0.00	26.09
	FUEL - U / 8.9 / D01 - 11/20/2017		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	FUEL - U / 7.2 / D01 - 11/21/2017		0.00	0.00	16.67	0.00	0.00	0.00	0.00	16.67
	FUEL - U / 20.7 / P02 - 11/22/2017		0.00	0.00	41.24	0.00	0.00	0.00	0.00	41.24
	FUEL - U / 14.8 / A02 - 11/29/2017		0.00	0.00	30.18	0.00	0.00	0.00	0.00	30.18
002383	2014 TAHOE	2,405	0.00	0.00	484.75	19.33	55.00	0.00	0.00	559.08
	WORK ORDER # 0000109491		0.00	0.00	0.00	15.99	13.75	0.00	0.00	29.74
	WORK ORDER # 0000109730		0.00	0.00	0.00	0.00	0.00	1,442.29	0.00	1,442.29
	WORK ORDER # 0000109731		0.00	0.00	0.00	0.00	0.00	33.80	0.00	33.80
	WORK ORDER # 0000109852		0.00	0.00	0.00	125.74	299.86	0.00	0.00	425.60

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 17.8 / P02 - 11/14/2017		0.00	0.00	34.81	0.00	0.00	0.00	0.00	34.81
	FUEL - U / 13.2 / A02 - 11/20/2017		0.00	0.00	26.84	0.00	0.00	0.00	0.00	26.84
	FUEL - U / 19.4 / P02 - 11/21/2017		0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
	FUEL - U / 16.2 / A02 - 11/24/2017		0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
	FUEL - U / 12.6 / S01 - 11/25/2017		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	FUEL - U / 13.2 / A02 - 11/26/2017		0.00	0.00	26.74	0.00	0.00	0.00	0.00	26.74
	FUEL - U / 13.5 / P02 - 11/29/2017		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
002385	2014 TAHOE	917	0.00	0.00	216.22	141.73	313.61	1,476.09	0.00	2,147.65
	WORK ORDER # 0000109436		0.00	0.00	0.00	53.11	0.00	0.00	0.00	53.11
	WORK ORDER # 0000109862		0.00	0.00	0.00	15.24	0.00	0.00	0.00	15.24
	FUEL - U / 14.8 / P01 - 11/02/2017		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	FUEL - U / 15.4 / P01 - 11/06/2017		0.00	0.00	29.03	0.00	0.00	0.00	0.00	29.03
	FUEL - U / 11.0 / A01 - 11/07/2017		0.00	0.00	20.69	0.00	0.00	0.00	0.00	20.69
	FUEL - U / 14.8 / P01 - 11/08/2017		0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
	FUEL - U / 15.2 / S01 - 11/11/2017		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
	FUEL - U / 14.8 / P01 - 11/12/2017		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	FUEL - U / 15.7 / P01 - 11/13/2017		0.00	0.00	30.71	0.00	0.00	0.00	0.00	30.71
	FUEL - U / 8.9 / P01 - 11/15/2017		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	FUEL - U / 13.4 / P01 - 11/16/2017		0.00	0.00	26.28	0.00	0.00	0.00	0.00	26.28
	FUEL - U / 12.1 / P01 - 11/20/2017		0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
	FUEL - U / 6.8 / D01 - 11/20/2017		0.00	0.00	15.63	0.00	0.00	0.00	0.00	15.63
	FUEL - U / 10.2 / S01 - 11/21/2017		0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
	FUEL - U / 15.7 / P01 - 11/24/2017		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31
	FUEL - U / 14.3 / P01 - 11/25/2017		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	FUEL - U / 11.7 / P01 - 11/26/2017		0.00	0.00	23.37	0.00	0.00	0.00	0.00	23.37
	FUEL - U / 13.3 / P02 - 11/29/2017		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
002386	2014 TAHOE	2,207	0.00	0.00	418.29	68.35	0.00	0.00	0.00	486.64
	WORK ORDER # 0000109696		0.00	0.00	0.00	16.85	13.75	0.00	0.00	30.60
	FUEL - U / 15.0 / P02 - 11/05/2017		0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.0 / P02 - 11/06/2017		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
	FUEL - U / 14.3 / P02 - 11/09/2017		0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
	FUEL - U / 15.0 / P01 - 11/13/2017		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	FUEL - U / 14.2 / P02 - 11/14/2017		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
	FUEL - U / 15.1 / P02 - 11/17/2017		0.00	0.00	30.06	0.00	0.00	0.00	0.00	30.06
002387	2014 TAHOE	809	0.00	0.00	164.34	16.85	13.75	0.00	0.00	194.94
	WORK ORDER # 0000109600		0.00	0.00	0.00	9.53	13.75	0.00	0.00	23.28
	WORK ORDER # 0000109880		0.00	0.00	0.00	15.24	0.00	0.00	0.00	15.24
	FUEL - U / 10.2 / S01 - 10/31/2017		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
	FUEL - U / 13.5 / P02 - 11/01/2017		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	FUEL - U / 8.4 / P01 - 11/02/2017		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	FUEL - U / 7.7 / D01 - 11/02/2017		0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
	FUEL - U / 9.6 / P01 - 11/03/2017		0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
	FUEL - U / 15.2 / P02 - 11/06/2017		0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
	FUEL - U / 12.2 / P02 - 11/07/2017		0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	FUEL - U / 7.0 / A02 - 11/09/2017		0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
	FUEL - U / 7.3 / P02 - 11/10/2017		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	FUEL - U / 8.8 / P02 - 11/10/2017		0.00	0.00	17.35	0.00	0.00	0.00	0.00	17.35
	FUEL - U / 7.0 / P02 - 11/11/2017		0.00	0.00	13.72	0.00	0.00	0.00	0.00	13.72
	FUEL - U / 12.2 / A02 - 11/12/2017		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	FUEL - U / 14.2 / A01 - 11/15/2017		0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	FUEL - U / 14.5 / A02 - 11/16/2017		0.00	0.00	27.16	0.00	0.00	0.00	0.00	27.16
	FUEL - U / 12.7 / P01 - 11/17/2017		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33
	FUEL - U / 12.1 / P02 - 11/20/2017		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	FUEL - U / 9.7 / P01 - 11/24/2017		0.00	0.00	19.36	0.00	0.00	0.00	0.00	19.36
	FUEL - U / 7.9 / A02 - 11/25/2017		0.00	0.00	16.04	0.00	0.00	0.00	0.00	16.04
	FUEL - U / 11.5 / D01 - 11/25/2017		0.00	0.00	26.72	0.00	0.00	0.00	0.00	26.72
	FUEL - U / 6.4 / P02 - 11/26/2017		0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72
	FUEL - U / 16.9 / P01 - 11/28/2017		0.00	0.00	33.58	0.00	0.00	0.00	0.00	33.58
	FUEL - U / 13.8 / P01 - 11/29/2017		0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
002388	2014 TAHOE	2,427	0.00	0.00	471.90	24.77	13.75	0.00	0.00	510.42

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 21.5 / D01 - 10/31/2017		0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
	FUEL - U / 13.4 / D01 - 11/03/2017		0.00	0.00	30.02	0.00	0.00	0.00	0.00	30.02
	FUEL - U / 12.4 / D01 - 11/03/2017		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	FUEL - U / 20.9 / P01 - 11/05/2017		0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
	FUEL - U / 22.0 / N01 - 11/06/2017		0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
	FUEL - U / 21.6 / P01 - 11/09/2017		0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
	FUEL - U / 10.0 / D01 - 11/16/2017		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	FUEL - U / 17.0 / P02 - 11/18/2017		0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
	FUEL - U / 12.6 / P01 - 11/19/2017		0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00
	FUEL - U / 20.5 / D01 - 11/22/2017		0.00	0.00	47.43	0.00	0.00	0.00	0.00	47.43
	FUEL - U / 20.4 / P01 - 11/23/2017		0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52
	FUEL - U / 21.2 / P01 - 11/29/2017		0.00	0.00	42.17	0.00	0.00	0.00	0.00	42.17
002389	2014 TAHOE	1,854	0.00	0.00	448.95	0.00	0.00	0.00	0.00	448.95
	WORK ORDER # 0000109752		0.00	0.00	0.00	15.10	13.75	0.00	0.00	28.85
	FUEL - U / 5.4 / P01 - 11/02/2017		0.00	0.00	10.16	0.00	0.00	0.00	0.00	10.16
	FUEL - U / 9.1 / N01 - 11/02/2017		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32
	FUEL - U / 5.9 / P02 - 11/03/2017		0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
	FUEL - U / 10.1 / D01 - 11/03/2017		0.00	0.00	22.61	0.00	0.00	0.00	0.00	22.61
	FUEL - U / 9.7 / D01 - 11/06/2017		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
	FUEL - U / 8.9 / N01 - 11/07/2017		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	FUEL - U / 6.2 / N01 - 11/07/2017		0.00	0.00	13.78	0.00	0.00	0.00	0.00	13.78
	FUEL - U / 3.1 / N01 - 11/07/2017		0.00	0.00	6.99	0.00	0.00	0.00	0.00	6.99
	FUEL - U / 5.2 / P01 - 11/08/2017		0.00	0.00	10.25	0.00	0.00	0.00	0.00	10.25
	FUEL - U / 11.7 / A01 - 11/09/2017		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	FUEL - U / 13.7 / P02 - 11/11/2017		0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
	FUEL - U / 11.3 / D01 - 11/12/2017		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	FUEL - U / 5.3 / D01 - 11/12/2017		0.00	0.00	12.35	0.00	0.00	0.00	0.00	12.35
	FUEL - U / 9.5 / P02 - 11/13/2017		0.00	0.00	18.60	0.00	0.00	0.00	0.00	18.60
	FUEL - U / 11.5 / N01 - 11/13/2017		0.00	0.00	26.40	0.00	0.00	0.00	0.00	26.40
	FUEL - U / 5.7 / D01 - 11/14/2017		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 7.1 / P02 - 11/16/2017		0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
	FUEL - U / 8.9 / N01 - 11/16/2017		0.00	0.00	20.51	0.00	0.00	0.00	0.00	20.51
	FUEL - U / 7.5 / P01 - 11/17/2017		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	FUEL - U / 6.0 / N01 - 11/17/2017		0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
	FUEL - U / 9.6 / P02 - 11/18/2017		0.00	0.00	19.11	0.00	0.00	0.00	0.00	19.11
	FUEL - U / 8.6 / N01 - 11/20/2017		0.00	0.00	19.95	0.00	0.00	0.00	0.00	19.95
	FUEL - U / 8.3 / P02 - 11/21/2017		0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
	FUEL - U / 9.8 / N01 - 11/21/2017		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	FUEL - U / 12.8 / N01 - 11/24/2017		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	FUEL - U / 7.9 / P01 - 11/25/2017		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
	FUEL - U / 5.3 / N01 - 11/25/2017		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	FUEL - U / 7.0 / P01 - 11/26/2017		0.00	0.00	13.94	0.00	0.00	0.00	0.00	13.94
	FUEL - U / 11.2 / P02 - 11/27/2017		0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
	PARTS ISSUE # I226430		0.00	0.00	0.00	10.33	0.00	0.00	0.00	10.33
002390	2014 TAHOE	3,426	0.00	0.00	517.55	25.43	13.75	0.00	0.00	556.73
	WORK ORDER # 0000109794		0.00	0.00	0.00	16.85	13.75	0.00	0.00	30.60
	FUEL - U / 1.8 / N01 - 11/07/2017		0.00	0.00	3.95	0.00	0.00	0.00	0.00	3.95
	FUEL - U / 15.6 / N01 - 11/10/2017		0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
	FUEL - U / 13.5 / N01 - 11/11/2017		0.00	0.00	31.19	0.00	0.00	0.00	0.00	31.19
	FUEL - U / 16.3 / N01 - 11/12/2017		0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	FUEL - U / 12.2 / A01 - 11/14/2017		0.00	0.00	22.84	0.00	0.00	0.00	0.00	22.84
	FUEL - U / 16.0 / P02 - 11/16/2017		0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
	FUEL - U / 15.9 / N01 - 11/20/2017		0.00	0.00	36.75	0.00	0.00	0.00	0.00	36.75
	FUEL - U / 13.2 / N01 - 11/21/2017		0.00	0.00	30.58	0.00	0.00	0.00	0.00	30.58
	FUEL - U / 14.4 / N01 - 11/24/2017		0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
	FUEL - U / 13.7 / N01 - 11/25/2017		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	FUEL - U / 17.0 / D01 - 11/28/2017		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
002391	2014 TAHOE	1,888	0.00	0.00	334.71	16.85	13.75	0.00	0.00	365.31
	WORK ORDER # 0000109784		0.00	0.00	0.00	110.61	110.00	0.00	0.00	220.61

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 16.4 / P01 - 11/08/2017		0.00	0.00	32.18	0.00	0.00	0.00	0.00	32.18
	FUEL - U / 11.3 / P01 - 11/10/2017		0.00	0.00	22.06	0.00	0.00	0.00	0.00	22.06
	FUEL - U / 12.9 / P01 - 11/20/2017		0.00	0.00	25.77	0.00	0.00	0.00	0.00	25.77
	FUEL - U / 11.3 / P01 - 11/24/2017		0.00	0.00	22.50	0.00	0.00	0.00	0.00	22.50
	FUEL - U / 15.1 / P01 - 11/25/2017		0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
	FUEL - U / 11.4 / P01 - 11/29/2017		0.00	0.00	22.62	0.00	0.00	0.00	0.00	22.62
002392	2014 TAHOE	690	0.00	0.00	155.21	110.61	110.00	0.00	0.00	375.82
	FUEL - U / 17.8 / P01 - 11/02/2017		0.00	0.00	33.44	0.00	0.00	0.00	0.00	33.44
	FUEL - U / 17.0 / P01 - 11/07/2017		0.00	0.00	33.27	0.00	0.00	0.00	0.00	33.27
	FUEL - U / 20.1 / P01 - 11/10/2017		0.00	0.00	39.40	0.00	0.00	0.00	0.00	39.40
	FUEL - U / 20.0 / P02 - 11/13/2017		0.00	0.00	39.27	0.00	0.00	0.00	0.00	39.27
	FUEL - U / 19.8 / P01 - 11/20/2017		0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
	FUEL - U / 13.3 / P01 - 11/22/2017		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
	FUEL - U / 16.2 / P01 - 11/25/2017		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	FUEL - U / 14.8 / A02 - 11/29/2017		0.00	0.00	30.12	0.00	0.00	0.00	0.00	30.12
002393	2014 TAHOE	1,443	0.00	0.00	273.63	0.00	0.00	0.00	0.00	273.63
	WORK ORDER # 0000109856		0.00	0.00	0.00	20.05	13.75	0.00	0.00	33.80
	WORK ORDER # 0000109874		0.00	0.00	0.00	15.24	55.00	0.00	0.00	70.24
	FUEL - U / 23.0 / D01 - 11/06/2017		0.00	0.00	51.51	0.00	0.00	0.00	0.00	51.51
	FUEL - U / 18.3 / W01 - 11/07/2017		0.00	0.00	39.94	0.00	0.00	0.00	0.00	39.94
	FUEL - U / 18.7 / P02 - 11/10/2017		0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
	FUEL - U / 20.3 / D01 - 11/11/2017		0.00	0.00	47.12	0.00	0.00	0.00	0.00	47.12
	FUEL - U / 15.2 / P02 - 11/13/2017		0.00	0.00	29.80	0.00	0.00	0.00	0.00	29.80
	FUEL - U / 22.7 / D01 - 11/15/2017		0.00	0.00	52.48	0.00	0.00	0.00	0.00	52.48
	FUEL - U / 16.6 / A02 - 11/16/2017		0.00	0.00	33.66	0.00	0.00	0.00	0.00	33.66
	FUEL - U / 17.9 / W01 - 11/20/2017		0.00	0.00	41.37	0.00	0.00	0.00	0.00	41.37
	FUEL - U / 22.8 / A02 - 11/21/2017		0.00	0.00	46.36	0.00	0.00	0.00	0.00	46.36
	FUEL - U / 17.1 / A02 - 11/25/2017		0.00	0.00	34.84	0.00	0.00	0.00	0.00	34.84
	FUEL - U / 14.7 / A02 - 11/26/2017		0.00	0.00	29.83	0.00	0.00	0.00	0.00	29.83

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
FUEL - U / 24.8 / P02 - 11/29/2017			0.00	0.00	49.28	0.00	0.00	0.00	0.00	49.28
002394	2014 TAHOE	3,493	0.00	0.00	492.92	35.29	68.75	0.00	0.00	596.96
FUEL - U / 21.1 / P02 - 11/04/2017			0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
FUEL - U / 12.9 / P02 - 11/05/2017			0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
FUEL - U / 17.6 / P02 - 11/08/2017			0.00	0.00	34.49	0.00	0.00	0.00	0.00	34.49
FUEL - U / 14.5 / A01 - 11/10/2017			0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
FUEL - U / 19.1 / P02 - 11/13/2017			0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49
FUEL - U / 10.9 / P02 - 11/15/2017			0.00	0.00	21.40	0.00	0.00	0.00	0.00	21.40
FUEL - U / 15.1 / P02 - 11/18/2017			0.00	0.00	30.15	0.00	0.00	0.00	0.00	30.15
FUEL - U / 12.5 / P02 - 11/19/2017			0.00	0.00	24.81	0.00	0.00	0.00	0.00	24.81
FUEL - U / 17.4 / P02 - 11/22/2017			0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
FUEL - U / 19.3 / D01 - 11/24/2017			0.00	0.00	44.76	0.00	0.00	0.00	0.00	44.76
FUEL - U / 11.6 / P02 - 11/27/2017			0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
002395	2014 TAHOE	1,439	0.00	0.00	342.14	0.00	0.00	0.00	0.00	342.14
WORK ORDER # 0000109760			0.00	0.00	0.00	15.10	68.75	0.00	0.00	83.85
FUEL - U / 20.6 / W01 - 10/31/2017			0.00	0.00	44.77	0.00	0.00	0.00	0.00	44.77
FUEL - U / 21.9 / P01 - 11/03/2017			0.00	0.00	41.18	0.00	0.00	0.00	0.00	41.18
FUEL - U / 17.1 / A02 - 11/05/2017			0.00	0.00	32.15	0.00	0.00	0.00	0.00	32.15
FUEL - U / 12.7 / S01 - 11/08/2017			0.00	0.00	29.35	0.00	0.00	0.00	0.00	29.35
FUEL - U / 19.3 / N01 - 11/13/2017			0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
FUEL - U / 19.2 / W01 - 11/17/2017			0.00	0.00	44.34	0.00	0.00	0.00	0.00	44.34
FUEL - U / 11.4 / P01 - 11/18/2017			0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
FUEL - U / 19.0 / P01 - 11/19/2017			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
FUEL - U / 12.6 / P01 - 11/22/2017			0.00	0.00	25.04	0.00	0.00	0.00	0.00	25.04
FUEL - U / 16.0 / W01 - 11/23/2017			0.00	0.00	37.12	0.00	0.00	0.00	0.00	37.12
FUEL - U / 16.0 / W01 - 11/27/2017			0.00	0.00	37.02	0.00	0.00	0.00	0.00	37.02
FUEL - U / 11.6 / W01 - 11/28/2017			0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
002396	2014 TAHOE	2,378	0.00	0.00	422.67	15.10	68.75	0.00	0.00	506.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.4 / A02 - 11/21/2017		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
002397	2014 TAHOE	0	0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
	FUEL - U / 16.6 / P02 - 11/02/2017		0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
	FUEL - U / 20.9 / P02 - 11/09/2017		0.00	0.00	41.06	0.00	0.00	0.00	0.00	41.06
002398	2014 TAHOE	777	0.00	0.00	72.18	0.00	0.00	0.00	0.00	72.18
	WORK ORDER # 0000109257		0.00	0.00	0.00	569.22	0.00	0.00	0.00	569.22
	FUEL - U / 12.8 / W01 - 10/31/2017		0.00	0.00	27.85	0.00	0.00	0.00	0.00	27.85
	FUEL - U / 11.8 / W01 - 11/01/2017		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
	FUEL - U / 15.8 / W01 - 11/05/2017		0.00	0.00	34.59	0.00	0.00	0.00	0.00	34.59
	FUEL - U / 11.4 / W01 - 11/06/2017		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
	FUEL - U / 12.9 / W01 - 11/07/2017		0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
	FUEL - U / 11.8 / W01 - 11/08/2017		0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
	FUEL - U / 11.7 / W01 - 11/09/2017		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	FUEL - U / 17.3 / P01 - 11/13/2017		0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
	FUEL - U / 22.1 / P01 - 11/20/2017		0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
	FUEL - U / 18.2 / P01 - 11/28/2017		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
002399	2014 TAHOE	2,184	0.00	0.00	306.95	569.22	0.00	0.00	0.00	876.17
	FUEL - U / 15.8 / P02 - 11/05/2017		0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
	FUEL - U / 13.9 / P02 - 11/09/2017		0.00	0.00	27.17	0.00	0.00	0.00	0.00	27.17
	FUEL - U / 16.1 / P02 - 11/13/2017		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
	FUEL - U / 13.6 / P02 - 11/14/2017		0.00	0.00	26.75	0.00	0.00	0.00	0.00	26.75
	FUEL - U / 12.3 / P02 - 11/17/2017		0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	FUEL - U / 13.2 / S01 - 11/18/2017		0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
	FUEL - U / 16.0 / W01 - 11/19/2017		0.00	0.00	36.95	0.00	0.00	0.00	0.00	36.95

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 6.0 / P02 - 11/20/2017		0.00	0.00	11.96	0.00	0.00	0.00	0.00	11.96
	FUEL - U / 11.8 / S01 - 11/20/2017		0.00	0.00	27.64	0.00	0.00	0.00	0.00	27.64
	FUEL - U / 19.5 / S01 - 11/23/2017		0.00	0.00	45.57	0.00	0.00	0.00	0.00	45.57
	FUEL - U / 9.4 / P02 - 11/27/2017		0.00	0.00	18.76	0.00	0.00	0.00	0.00	18.76
	FUEL - U / 10.9 / P01 - 11/28/2017		0.00	0.00	21.74	0.00	0.00	0.00	0.00	21.74
	FUEL - U / 9.2 / P02 - 11/29/2017		0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
002400	2014 TAHOE	2,150	0.00	0.00	351.38	0.00	0.00	0.00	0.00	351.38
	FUEL - U / 12.8 / P01 - 10/31/2017		0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
	FUEL - U / 12.1 / P02 - 11/03/2017		0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
	FUEL - U / 11.4 / S01 - 11/11/2017		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	FUEL - U / 12.1 / A02 - 11/17/2017		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	FUEL - U / 16.0 / A01 - 11/24/2017		0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
002401	2014 TAHOE	766	0.00	0.00	130.16	0.00	0.00	0.00	0.00	130.16
	FUEL - U / 8.0 / A02 - 11/02/2017		0.00	0.00	14.95	0.00	0.00	0.00	0.00	14.95
	FUEL - U / 7.6 / A01 - 11/03/2017		0.00	0.00	14.26	0.00	0.00	0.00	0.00	14.26
	FUEL - U / 10.6 / A02 - 11/08/2017		0.00	0.00	19.97	0.00	0.00	0.00	0.00	19.97
	FUEL - U / 9.2 / A02 - 11/15/2017		0.00	0.00	17.36	0.00	0.00	0.00	0.00	17.36
002402	2014 IMPALA	752	0.00	0.00	66.54	0.00	0.00	0.00	0.00	66.54
	WORK ORDER # 0000109285		0.00	0.00	0.00	16.85	0.00	0.00	0.00	16.85
	WORK ORDER # 0000109718		0.00	0.00	0.00	284.61	27.50	0.00	0.00	312.11
	WORK ORDER # 0000109822		0.00	0.00	0.00	15.83	13.75	0.00	0.00	29.58
	FUEL - U / 21.2 / P02 - 11/02/2017		0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
	FUEL - U / 7.9 / N01 - 11/03/2017		0.00	0.00	17.78	0.00	0.00	0.00	0.00	17.78
	FUEL - U / 15.7 / N01 - 11/06/2017		0.00	0.00	35.07	0.00	0.00	0.00	0.00	35.07
	FUEL - U / 15.1 / P02 - 11/08/2017		0.00	0.00	29.67	0.00	0.00	0.00	0.00	29.67
	FUEL - U / 16.3 / N01 - 11/09/2017		0.00	0.00	37.49	0.00	0.00	0.00	0.00	37.49

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 21.4 / N01 - 11/14/2017		0.00	0.00	49.38	0.00	0.00	0.00	0.00	49.38
	FUEL - U / 17.4 / P02 - 11/16/2017		0.00	0.00	34.03	0.00	0.00	0.00	0.00	34.03
	FUEL - U / 10.2 / N01 - 11/17/2017		0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
	FUEL - U / 16.4 / N01 - 11/20/2017		0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
	FUEL - U / 16.9 / N01 - 11/22/2017		0.00	0.00	39.22	0.00	0.00	0.00	0.00	39.22
	FUEL - U / 18.1 / N01 - 11/25/2017		0.00	0.00	41.97	0.00	0.00	0.00	0.00	41.97
	FUEL - U / 19.2 / A01 - 11/28/2017		0.00	0.00	39.04	0.00	0.00	0.00	0.00	39.04
	FUEL - U / 17.1 / P02 - 11/29/2017		0.00	0.00	34.07	0.00	0.00	0.00	0.00	34.07
002404	2014 TAHOE	2,997	0.00	0.00	458.98	317.29	41.25	0.00	0.00	817.52
	FUEL - U / 23.2 / P02 - 10/31/2017		0.00	0.00	43.66	0.00	0.00	0.00	0.00	43.66
	FUEL - U / 22.6 / A02 - 11/06/2017		0.00	0.00	42.55	0.00	0.00	0.00	0.00	42.55
	FUEL - U / 15.0 / P01 - 11/13/2017		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	FUEL - U / 21.1 / P01 - 11/16/2017		0.00	0.00	41.40	0.00	0.00	0.00	0.00	41.40
	FUEL - U / 20.7 / P02 - 11/27/2017		0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
002406	2014 TAHOE	1,303	0.00	0.00	198.31	0.00	0.00	0.00	0.00	198.31
	FUEL - U / 11.0 / P02 - 11/01/2017		0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
	FUEL - U / 11.5 / P02 - 11/07/2017		0.00	0.00	22.54	0.00	0.00	0.00	0.00	22.54
	FUEL - U / 13.1 / P02 - 11/20/2017		0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
	FUEL - U / 12.9 / P02 - 11/28/2017		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
002407	2014 IMPALA	1,334	0.00	0.00	94.83	0.00	0.00	0.00	0.00	94.83
	FUEL - U / 11.4 / P02 - 11/17/2017		0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
002408	2014 IMPALA	271	0.00	0.00	22.76	0.00	0.00	0.00	0.00	22.76
	FUEL - U / 10.6 / P01 - 11/01/2017		0.00	0.00	19.90	0.00	0.00	0.00	0.00	19.90

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.4 / P01 - 11/07/2017		0.00	0.00	18.35	0.00	0.00	0.00	0.00	18.35
	FUEL - U / 12.6 / P02 - 11/15/2017		0.00	0.00	24.76	0.00	0.00	0.00	0.00	24.76
	FUEL - U / 12.1 / P01 - 11/22/2017		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	FUEL - U / 10.9 / P02 - 11/29/2017		0.00	0.00	21.69	0.00	0.00	0.00	0.00	21.69
002409	2014 IMPALA	1,098	0.00	0.00	108.70	0.00	0.00	0.00	0.00	108.70
	FUEL - U / 12.5 / P02 - 11/03/2017		0.00	0.00	23.45	0.00	0.00	0.00	0.00	23.45
	FUEL - U / 11.8 / P02 - 11/17/2017		0.00	0.00	23.53	0.00	0.00	0.00	0.00	23.53
002410	2014 IMPALA	494	0.00	0.00	46.98	0.00	0.00	0.00	0.00	46.98
	WORK ORDER # 0000109543		0.00	0.00	0.00	178.31	214.53	0.00	0.00	392.84
	FUEL - U / 8.2 / S01 - 10/31/2017		0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
	FUEL - U / 7.0 / A01 - 11/01/2017		0.00	0.00	13.13	0.00	0.00	0.00	0.00	13.13
	FUEL - U / 8.1 / S01 - 11/07/2017		0.00	0.00	18.81	0.00	0.00	0.00	0.00	18.81
	FUEL - U / 8.5 / W01 - 11/10/2017		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	FUEL - U / 8.8 / W01 - 11/20/2017		0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
	FUEL - U / 10.1 / W01 - 11/27/2017		0.00	0.00	23.48	0.00	0.00	0.00	0.00	23.48
002411	2014 IMPALA	1,102	0.00	0.00	112.08	178.31	214.53	0.00	0.00	504.92
	FUEL - U / 15.4 / N01 - 11/01/2017		0.00	0.00	34.46	0.00	0.00	0.00	0.00	34.46
	FUEL - U / 22.1 / N01 - 11/06/2017		0.00	0.00	49.47	0.00	0.00	0.00	0.00	49.47
	FUEL - U / 11.7 / N01 - 11/07/2017		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	FUEL - U / 5.6 / N01 - 11/07/2017		0.00	0.00	12.53	0.00	0.00	0.00	0.00	12.53
	FUEL - U / 17.5 / P01 - 11/08/2017		0.00	0.00	34.27	0.00	0.00	0.00	0.00	34.27
	FUEL - U / 16.8 / N01 - 11/10/2017		0.00	0.00	38.72	0.00	0.00	0.00	0.00	38.72
	FUEL - U / 16.0 / N01 - 11/11/2017		0.00	0.00	36.74	0.00	0.00	0.00	0.00	36.74
	FUEL - U / 15.6 / P01 - 11/14/2017		0.00	0.00	30.68	0.00	0.00	0.00	0.00	30.68
	FUEL - U / 23.0 / P01 - 11/19/2017		0.00	0.00	45.70	0.00	0.00	0.00	0.00	45.70
	FUEL - U / 23.0 / P01 - 11/20/2017		0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 16.4 / P01 - 11/21/2017		0.00	0.00	32.60	0.00	0.00	0.00	0.00	32.60
	FUEL - U / 22.4 / N01 - 11/24/2017		0.00	0.00	51.89	0.00	0.00	0.00	0.00	51.89
	FUEL - U / 15.6 / N01 - 11/25/2017		0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
	FUEL - U / 20.8 / N01 - 11/29/2017		0.00	0.00	48.22	0.00	0.00	0.00	0.00	48.22
002444	2015 TAHOE	3,454	0.00	0.00	523.39	0.00	0.00	0.00	0.00	523.39
	FUEL - U / 18.4 / S01 - 11/02/2017		0.00	0.00	40.23	0.00	0.00	0.00	0.00	40.23
	FUEL - U / 16.5 / P01 - 11/08/2017		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
	FUEL - U / 19.8 / P01 - 11/15/2017		0.00	0.00	38.84	0.00	0.00	0.00	0.00	38.84
	FUEL - U / 13.9 / A01 - 11/21/2017		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
002445	2015 TAHOE	937	0.00	0.00	139.62	0.00	0.00	0.00	0.00	139.62
	WORK ORDER # 0000109619		0.00	0.00	0.00	29.10	13.75	0.00	0.00	42.85
	FUEL - U / 15.8 / W01 - 11/04/2017		0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
	FUEL - U / 21.9 / S01 - 11/09/2017		0.00	0.00	50.68	0.00	0.00	0.00	0.00	50.68
	FUEL - U / 22.1 / S01 - 11/20/2017		0.00	0.00	51.56	0.00	0.00	0.00	0.00	51.56
002446	2015 TAHOE	616	0.00	0.00	136.84	29.10	13.75	0.00	0.00	179.69
	FUEL - U / 16.1 / A01 - 11/02/2017		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	FUEL - U / 17.9 / A01 - 11/09/2017		0.00	0.00	33.67	0.00	0.00	0.00	0.00	33.67
	FUEL - U / 16.2 / A02 - 11/15/2017		0.00	0.00	30.44	0.00	0.00	0.00	0.00	30.44
	FUEL - U / 19.5 / A01 - 11/29/2017		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
002448	2015 TAHOE	776	0.00	0.00	133.94	0.00	0.00	0.00	0.00	133.94
	FUEL - U / 19.1 / S01 - 11/18/2017		0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61
002449	2015 TAHOE	248	0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 18.1 / P02 - 11/08/2017		0.00	0.00	35.58	0.00	0.00	0.00	0.00	35.58
	FUEL - U / 19.1 / P02 - 11/17/2017		0.00	0.00	38.09	0.00	0.00	0.00	0.00	38.09
	FUEL - U / 12.5 / P01 - 11/28/2017		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
002450	2015 TAHOE	715	0.00	0.00	98.58	0.00	0.00	0.00	0.00	98.58
	FUEL - U / 19.1 / P01 - 11/02/2017		0.00	0.00	35.89	0.00	0.00	0.00	0.00	35.89
	FUEL - U / 15.6 / P01 - 11/05/2017		0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
	FUEL - U / 11.8 / P02 - 11/08/2017		0.00	0.00	23.08	0.00	0.00	0.00	0.00	23.08
	FUEL - U / 19.9 / P02 - 11/22/2017		0.00	0.00	39.59	0.00	0.00	0.00	0.00	39.59
	FUEL - U / 17.0 / A02 - 11/29/2017		0.00	0.00	34.60	0.00	0.00	0.00	0.00	34.60
002451	2015 TAHOE	813	0.00	0.00	162.39	0.00	0.00	0.00	0.00	162.39
	FUEL - U / 22.7 / P02 - 11/07/2017		0.00	0.00	44.60	0.00	0.00	0.00	0.00	44.60
	FUEL - U / 19.4 / A02 - 11/11/2017		0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
	FUEL - U / 20.8 / D01 - 11/17/2017		0.00	0.00	48.18	0.00	0.00	0.00	0.00	48.18
	FUEL - U / 10.5 / D01 - 11/20/2017		0.00	0.00	24.38	0.00	0.00	0.00	0.00	24.38
002452	2015 TAHOE	831	0.00	0.00	153.58	0.00	0.00	0.00	0.00	153.58
	FUEL - U / 9.3 / A02 - 11/03/2017		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
	FUEL - U / 16.7 / A02 - 11/10/2017		0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	FUEL - U / 17.8 / A02 - 11/17/2017		0.00	0.00	36.16	0.00	0.00	0.00	0.00	36.16
002453	2015 TAHOE	601	0.00	0.00	84.93	0.00	0.00	0.00	0.00	84.93
	FUEL - U / 21.7 / S01 - 11/21/2017		0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002454	2015 TAHOE	267	0.00	0.00	50.56	0.00	0.00	0.00	0.00	50.56
	FUEL - U / 16.1 / P02 - 11/01/2017		0.00	0.00	30.22	0.00	0.00	0.00	0.00	30.22
	FUEL - U / 17.9 / P01 - 11/08/2017		0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
	FUEL - U / 22.6 / P02 - 11/15/2017		0.00	0.00	44.31	0.00	0.00	0.00	0.00	44.31
	FUEL - U / 18.8 / N01 - 11/27/2017		0.00	0.00	43.53	0.00	0.00	0.00	0.00	43.53
002455	2015 TAHOE	0	0.00	0.00	153.11	0.00	0.00	0.00	0.00	153.11
	FUEL - U / 15.5 / P01 - 11/06/2017		0.00	0.00	29.07	0.00	0.00	0.00	0.00	29.07
	FUEL - U / 15.3 / D01 - 11/21/2017		0.00	0.00	35.32	0.00	0.00	0.00	0.00	35.32
	FUEL - U / 16.2 / A01 - 11/28/2017		0.00	0.00	32.94	0.00	0.00	0.00	0.00	32.94
	FUEL - U / 7.8 / W01 - 11/29/2017		0.00	0.00	18.07	0.00	0.00	0.00	0.00	18.07
002459	2014 Charger	0	0.00	0.00	115.40	0.00	0.00	0.00	0.00	115.40
	FUEL - U / 20.5 / P02 - 11/02/2017		0.00	0.00	38.60	0.00	0.00	0.00	0.00	38.60
	FUEL - U / 20.0 / P02 - 11/07/2017		0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
	FUEL - U / 23.1 / D01 - 11/13/2017		0.00	0.00	53.50	0.00	0.00	0.00	0.00	53.50
	FUEL - U / 13.0 / P01 - 11/14/2017		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	FUEL - U / 9.1 / P01 - 11/15/2017		0.00	0.00	17.81	0.00	0.00	0.00	0.00	17.81
	FUEL - U / 17.4 / A02 - 11/20/2017		0.00	0.00	35.43	0.00	0.00	0.00	0.00	35.43
	FUEL - U / 18.3 / P02 - 11/27/2017		0.00	0.00	36.35	0.00	0.00	0.00	0.00	36.35
	FUEL - U / 15.8 / P02 - 11/29/2017		0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
002477	2015 TAHOE	1,543	0.00	0.00	277.98	0.00	0.00	0.00	0.00	277.98
	FUEL - U / 17.4 / P02 - 11/07/2017		0.00	0.00	34.11	0.00	0.00	0.00	0.00	34.11
	FUEL - U / 18.7 / P02 - 11/21/2017		0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
	FUEL - U / 18.7 / P02 - 11/29/2017		0.00	0.00	37.22	0.00	0.00	0.00	0.00	37.22

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002478	2015 TAHOE	0	0.00	0.00	108.57	0.00	0.00	0.00	0.00	108.57
	WORK ORDER # 0000109615		0.00	0.00	0.00	218.79	231.24	0.00	0.00	450.03
	FUEL - U / 22.1 / P02 - 11/01/2017		0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
	FUEL - U / 23.9 / W01 - 11/08/2017		0.00	0.00	52.19	0.00	0.00	0.00	0.00	52.19
	FUEL - U / 22.5 / P02 - 11/14/2017		0.00	0.00	44.21	0.00	0.00	0.00	0.00	44.21
	FUEL - U / 24.3 / A01 - 11/21/2017		0.00	0.00	49.30	0.00	0.00	0.00	0.00	49.30
	FUEL - U / 23.0 / P02 - 11/29/2017		0.00	0.00	45.79	0.00	0.00	0.00	0.00	45.79
002479	2015 TAHOE	1,775	0.00	0.00	232.98	218.79	231.24	0.00	0.00	683.01
	FUEL - U / 9.6 / A02 - 11/08/2017		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	FUEL - U / 8.9 / A01 - 11/13/2017		0.00	0.00	16.75	0.00	0.00	0.00	0.00	16.75
	FUEL - U / 14.6 / A01 - 11/16/2017		0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
	FUEL - U / 8.0 / A02 - 11/21/2017		0.00	0.00	16.15	0.00	0.00	0.00	0.00	16.15
	FUEL - U / 8.9 / A01 - 11/27/2017		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
002480	2015 TAHOE	686	0.00	0.00	98.51	0.00	0.00	0.00	0.00	98.51
	FUEL - U / 16.7 / P02 - 11/01/2017		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	FUEL - U / 18.4 / P01 - 11/02/2017		0.00	0.00	34.55	0.00	0.00	0.00	0.00	34.55
	FUEL - U / 5.4 / P02 - 11/03/2017		0.00	0.00	10.20	0.00	0.00	0.00	0.00	10.20
	FUEL - U / 18.2 / P02 - 11/05/2017		0.00	0.00	34.15	0.00	0.00	0.00	0.00	34.15
	FUEL - U / 18.4 / P01 - 11/07/2017		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
	FUEL - U / 13.0 / P01 - 11/08/2017		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
	FUEL - U / 21.8 / P02 - 11/10/2017		0.00	0.00	42.72	0.00	0.00	0.00	0.00	42.72
	FUEL - U / 18.5 / P02 - 11/13/2017		0.00	0.00	36.34	0.00	0.00	0.00	0.00	36.34
	FUEL - U / 21.2 / P02 - 11/16/2017		0.00	0.00	41.52	0.00	0.00	0.00	0.00	41.52
	FUEL - U / 11.5 / P02 - 11/17/2017		0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
	FUEL - U / 16.2 / P01 - 11/18/2017		0.00	0.00	32.27	0.00	0.00	0.00	0.00	32.27
	FUEL - U / 17.7 / P02 - 11/21/2017		0.00	0.00	35.18	0.00	0.00	0.00	0.00	35.18
	FUEL - U / 20.2 / P01 - 11/24/2017		0.00	0.00	40.17	0.00	0.00	0.00	0.00	40.17

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 19.5 / P01 - 11/28/2017		0.00	0.00	38.89	0.00	0.00	0.00	0.00	38.89
002481	2015 TAHOE	2,444	0.00	0.00	461.88	0.00	0.00	0.00	0.00	461.88
	FUEL - U / 22.9 / D01 - 11/06/2017		0.00	0.00	51.23	0.00	0.00	0.00	0.00	51.23
	FUEL - U / 15.5 / P01 - 11/14/2017		0.00	0.00	30.33	0.00	0.00	0.00	0.00	30.33
	FUEL - U / 22.2 / P02 - 11/28/2017		0.00	0.00	44.12	0.00	0.00	0.00	0.00	44.12
002482	2015 TAHOE	963	0.00	0.00	125.68	0.00	0.00	0.00	0.00	125.68
	FUEL - U / 18.1 / P02 - 10/31/2017		0.00	0.00	34.08	0.00	0.00	0.00	0.00	34.08
	FUEL - U / 16.2 / P02 - 11/03/2017		0.00	0.00	30.52	0.00	0.00	0.00	0.00	30.52
	FUEL - U / 20.0 / P01 - 11/09/2017		0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
	FUEL - U / 18.7 / P01 - 11/22/2017		0.00	0.00	37.19	0.00	0.00	0.00	0.00	37.19
002483	2015 TAHOE	0	0.00	0.00	141.10	0.00	0.00	0.00	0.00	141.10
	WORK ORDER # 0000109691		0.00	0.00	0.00	0.00	96.25	0.00	0.00	96.25
	FUEL - U / 23.7 / P02 - 11/02/2017		0.00	0.00	44.61	0.00	0.00	0.00	0.00	44.61
	FUEL - U / 19.3 / P02 - 11/28/2017		0.00	0.00	38.48	0.00	0.00	0.00	0.00	38.48
002484	2015 TAHOE	634	0.00	0.00	83.09	0.00	96.25	0.00	0.00	179.34
	FUEL - U / 15.8 / A02 - 11/02/2017		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
	FUEL - U / 17.3 / A02 - 11/09/2017		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
	FUEL - U / 16.8 / A02 - 11/20/2017		0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
002485	2015 TAHOE	771	0.00	0.00	96.21	0.00	0.00	0.00	0.00	96.21
	WORK ORDER # 0000109269		0.00	0.00	0.00	-26.60	0.00	0.00	0.00	-26.60

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 21.1 / P02 - 11/05/2017		0.00	0.00	39.65	0.00	0.00	0.00	0.00	39.65
	FUEL - U / 23.8 / A02 - 11/21/2017		0.00	0.00	48.36	0.00	0.00	0.00	0.00	48.36
002487	2015 TAHOE	0	0.00	0.00	88.01	-26.60	0.00	0.00	0.00	61.41
	FUEL - U / 17.1 / P02 - 11/02/2017		0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
	FUEL - U / 17.6 / P02 - 11/09/2017		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	FUEL - U / 17.0 / N01 - 11/14/2017		0.00	0.00	39.21	0.00	0.00	0.00	0.00	39.21
	FUEL - U / 15.2 / P02 - 11/20/2017		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
	FUEL - U / 7.4 / P02 - 11/21/2017		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	FUEL - U / 14.3 / P02 - 11/22/2017		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
002488	2015 TAHOE	1,828	0.00	0.00	179.37	0.00	0.00	0.00	0.00	179.37
	FUEL - U / 23.3 / D01 - 11/03/2017		0.00	0.00	52.15	0.00	0.00	0.00	0.00	52.15
	FUEL - U / 23.3 / P01 - 11/09/2017		0.00	0.00	45.73	0.00	0.00	0.00	0.00	45.73
	FUEL - U / 22.2 / P02 - 11/22/2017		0.00	0.00	44.13	0.00	0.00	0.00	0.00	44.13
002489	2015 TAHOE	943	0.00	0.00	142.01	0.00	0.00	0.00	0.00	142.01
	WORK ORDER # 0000109564		0.00	0.00	0.00	82.21	137.50	0.00	0.00	219.71
	WORK ORDER # 0000109673		0.00	0.00	0.00	0.00	0.00	380.31	0.00	380.31
	FUEL - U / 19.3 / P01 - 11/01/2017		0.00	0.00	36.28	0.00	0.00	0.00	0.00	36.28
	FUEL - U / 19.1 / P02 - 11/03/2017		0.00	0.00	35.96	0.00	0.00	0.00	0.00	35.96
	FUEL - U / 22.0 / P02 - 11/08/2017		0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24
	FUEL - U / 14.3 / D01 - 11/10/2017		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	FUEL - U / 20.0 / P02 - 11/13/2017		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	FUEL - U / 18.9 / P02 - 11/15/2017		0.00	0.00	37.12	0.00	0.00	0.00	0.00	37.12
	FUEL - U / 21.2 / P01 - 11/17/2017		0.00	0.00	42.09	0.00	0.00	0.00	0.00	42.09
	FUEL - U / 16.2 / P02 - 11/20/2017		0.00	0.00	32.29	0.00	0.00	0.00	0.00	32.29
	FUEL - U / 17.0 / W01 - 11/23/2017		0.00	0.00	39.45	0.00	0.00	0.00	0.00	39.45
	FUEL - U / 18.7 / D01 - 11/28/2017		0.00	0.00	43.24	0.00	0.00	0.00	0.00	43.24

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
PARTS ISSUE # I226396			0.00	0.00	0.00	33.18	0.00	0.00	0.00	33.18
002490	2015 TAHOE	2,790	0.00	0.00	382.05	115.39	137.50	380.31	0.00	1,015.25
	FUEL - U / 21.3 / A02 - 11/02/2017		0.00	0.00	39.96	0.00	0.00	0.00	0.00	39.96
	FUEL - U / 20.3 / P02 - 11/09/2017		0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
	FUEL - U / 21.4 / P02 - 11/13/2017		0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
	FUEL - U / 21.0 / P02 - 11/20/2017		0.00	0.00	41.73	0.00	0.00	0.00	0.00	41.73
	FUEL - U / 23.7 / A01 - 11/26/2017		0.00	0.00	48.23	0.00	0.00	0.00	0.00	48.23
002491	2015 TAHOE	0	0.00	0.00	211.69	0.00	0.00	0.00	0.00	211.69
	WORK ORDER # 0000109805		0.00	0.00	0.00	193.17	247.50	0.00	0.00	440.67
	FUEL - U / 13.4 / P01 - 10/31/2017		0.00	0.00	25.24	0.00	0.00	0.00	0.00	25.24
	FUEL - U / 24.0 / A01 - 11/02/2017		0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
	FUEL - U / 8.8 / P01 - 11/20/2017		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	FUEL - U / 8.6 / P01 - 11/22/2017		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	FUEL - U / 24.3 / P01 - 11/26/2017		0.00	0.00	48.47	0.00	0.00	0.00	0.00	48.47
	FUEL - U / 18.1 / P01 - 11/28/2017		0.00	0.00	35.97	0.00	0.00	0.00	0.00	35.97
002492	2015 TAHOE	1,450	0.00	0.00	189.20	193.17	247.50	0.00	0.00	629.87
	FUEL - U / 13.6 / P02 - 10/31/2017		0.00	0.00	25.55	0.00	0.00	0.00	0.00	25.55
	FUEL - U / 15.9 / P02 - 11/03/2017		0.00	0.00	29.95	0.00	0.00	0.00	0.00	29.95
	FUEL - U / 14.3 / P01 - 11/05/2017		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	FUEL - U / 17.6 / N01 - 11/08/2017		0.00	0.00	39.31	0.00	0.00	0.00	0.00	39.31
	FUEL - U / 6.9 / S01 - 11/09/2017		0.00	0.00	15.97	0.00	0.00	0.00	0.00	15.97
	FUEL - U / 15.1 / S01 - 11/13/2017		0.00	0.00	35.12	0.00	0.00	0.00	0.00	35.12
	FUEL - U / 13.3 / S01 - 11/14/2017		0.00	0.00	30.82	0.00	0.00	0.00	0.00	30.82
	FUEL - U / 12.3 / W01 - 11/23/2017		0.00	0.00	28.39	0.00	0.00	0.00	0.00	28.39
	FUEL - U / 6.8 / A02 - 11/27/2017		0.00	0.00	13.79	0.00	0.00	0.00	0.00	13.79
	FUEL - U / 19.3 / P02 - 11/29/2017		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002493	2016 TAHOE	1,654	0.00	0.00	284.28	0.00	0.00	0.00	0.00	284.28
	FUEL - U / 17.5 / P02 - 10/31/2017		0.00	0.00	32.85	0.00	0.00	0.00	0.00	32.85
	FUEL - U / 19.3 / N01 - 11/04/2017		0.00	0.00	43.17	0.00	0.00	0.00	0.00	43.17
	FUEL - U / 18.5 / P01 - 11/13/2017		0.00	0.00	36.20	0.00	0.00	0.00	0.00	36.20
	FUEL - U / 17.6 / P01 - 11/16/2017		0.00	0.00	34.42	0.00	0.00	0.00	0.00	34.42
	FUEL - U / 16.3 / P01 - 11/21/2017		0.00	0.00	32.52	0.00	0.00	0.00	0.00	32.52
	FUEL - U / 19.2 / P02 - 11/25/2017		0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
	FUEL - U / 21.1 / P02 - 11/28/2017		0.00	0.00	41.90	0.00	0.00	0.00	0.00	41.90
	PARTS ISSUE # I226402		0.00	0.00	0.00	33.18	0.00	0.00	0.00	33.18
002494	2016 TAHOE	1,703	0.00	0.00	259.18	33.18	0.00	0.00	0.00	292.36
	WORK ORDER # 0000109725		0.00	0.00	0.00	0.00	206.25	0.00	0.00	206.25
	FUEL - U / 16.5 / S01 - 11/03/2017		0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
	FUEL - U / 13.7 / W01 - 11/04/2017		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	FUEL - U / 17.7 / S01 - 11/06/2017		0.00	0.00	38.74	0.00	0.00	0.00	0.00	38.74
	FUEL - U / 16.5 / S01 - 11/09/2017		0.00	0.00	38.30	0.00	0.00	0.00	0.00	38.30
	FUEL - U / 15.8 / W01 - 11/13/2017		0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
	FUEL - U / 19.0 / W01 - 11/15/2017		0.00	0.00	41.46	0.00	0.00	0.00	0.00	41.46
	FUEL - U / 12.4 / W01 - 11/17/2017		0.00	0.00	28.65	0.00	0.00	0.00	0.00	28.65
	FUEL - U / 18.3 / W01 - 11/19/2017		0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
	FUEL - U / 14.7 / D01 - 11/20/2017		0.00	0.00	34.00	0.00	0.00	0.00	0.00	34.00
	FUEL - U / 18.0 / A02 - 11/29/2017		0.00	0.00	36.55	0.00	0.00	0.00	0.00	36.55
002495	2016 TAHOE	1,958	0.00	0.00	360.52	0.00	206.25	0.00	0.00	566.77
	FUEL - U / 21.2 / P01 - 11/01/2017		0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
	FUEL - U / 17.2 / D01 - 11/02/2017		0.00	0.00	38.44	0.00	0.00	0.00	0.00	38.44
	FUEL - U / 15.8 / P01 - 11/06/2017		0.00	0.00	29.63	0.00	0.00	0.00	0.00	29.63
	FUEL - U / 11.3 / D01 - 11/07/2017		0.00	0.00	26.22	0.00	0.00	0.00	0.00	26.22

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 19.7 / P02 - 11/15/2017		0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
	FUEL - U / 14.3 / D01 - 11/16/2017		0.00	0.00	32.99	0.00	0.00	0.00	0.00	32.99
	FUEL - U / 20.2 / D01 - 11/20/2017		0.00	0.00	46.75	0.00	0.00	0.00	0.00	46.75
	FUEL - U / 20.9 / D01 - 11/24/2017		0.00	0.00	48.41	0.00	0.00	0.00	0.00	48.41
	FUEL - U / 14.6 / P01 - 11/27/2017		0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
002496	2016 TAHOE	2,074	0.00	0.00	329.78	0.00	0.00	0.00	0.00	329.78
	WORK ORDER # 0000109675		0.00	0.00	0.00	0.00	0.00	4,429.90	0.00	4,429.90
002497	2016 TAHOE	0	0.00	0.00	0.00	0.00	0.00	4,429.90	0.00	4,429.90
	FUEL - U / 8.4 / D01 - 10/31/2017		0.00	0.00	18.81	0.00	0.00	0.00	0.00	18.81
	FUEL - U / 12.6 / P01 - 11/14/2017		0.00	0.00	24.74	0.00	0.00	0.00	0.00	24.74
	FUEL - U / 8.9 / A01 - 11/17/2017		0.00	0.00	18.12	0.00	0.00	0.00	0.00	18.12
	FUEL - U / 17.0 / D01 - 11/19/2017		0.00	0.00	39.42	0.00	0.00	0.00	0.00	39.42
	FUEL - U / 13.9 / D01 - 11/20/2017		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	FUEL - U / 13.0 / P02 - 11/23/2017		0.00	0.00	25.97	0.00	0.00	0.00	0.00	25.97
	FUEL - U / 11.9 / D01 - 11/27/2017		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	FUEL - U / 7.2 / D01 - 11/28/2017		0.00	0.00	16.63	0.00	0.00	0.00	0.00	16.63
002498	2016 TAHOE	1,202	0.00	0.00	203.44	0.00	0.00	0.00	0.00	203.44
	FUEL - U / 15.9 / N01 - 11/03/2017		0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
	FUEL - U / 16.0 / N01 - 11/08/2017		0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
	FUEL - U / 19.2 / N01 - 11/09/2017		0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
	FUEL - U / 19.0 / N01 - 11/23/2017		0.00	0.00	44.02	0.00	0.00	0.00	0.00	44.02
	FUEL - U / 19.8 / N01 - 11/27/2017		0.00	0.00	45.92	0.00	0.00	0.00	0.00	45.92
	FUEL - U / 16.4 / N01 - 11/28/2017		0.00	0.00	38.02	0.00	0.00	0.00	0.00	38.02
002499	2016 TAHOE	1,443	0.00	0.00	243.73	0.00	0.00	0.00	0.00	243.73

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109523			0.00	0.00	0.00	0.00	13.75	0.00	0.00	13.75
FUEL - U / 17.1 / P01 - 10/31/2017			0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
FUEL - U / 16.5 / P01 - 11/01/2017			0.00	0.00	30.96	0.00	0.00	0.00	0.00	30.96
FUEL - U / 6.1 / P01 - 11/02/2017			0.00	0.00	11.43	0.00	0.00	0.00	0.00	11.43
FUEL - U / 17.0 / P01 - 11/03/2017			0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
FUEL - U / 13.1 / N01 - 11/06/2017			0.00	0.00	29.37	0.00	0.00	0.00	0.00	29.37
FUEL - U / 14.5 / A02 - 11/07/2017			0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
FUEL - U / 13.3 / P01 - 11/07/2017			0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
FUEL - U / 5.1 / N01 - 11/07/2017			0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
FUEL - U / 13.2 / P01 - 11/13/2017			0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
FUEL - U / 10.0 / N01 - 11/16/2017			0.00	0.00	23.21	0.00	0.00	0.00	0.00	23.21
FUEL - U / 13.1 / P01 - 11/20/2017			0.00	0.00	26.03	0.00	0.00	0.00	0.00	26.03
FUEL - U / 4.8 / A01 - 11/21/2017			0.00	0.00	9.82	0.00	0.00	0.00	0.00	9.82
FUEL - U / 8.6 / P01 - 11/27/2017			0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18
FUEL - U / 18.8 / A01 - 11/28/2017			0.00	0.00	38.16	0.00	0.00	0.00	0.00	38.16
FUEL - U / 13.8 / P01 - 11/28/2017			0.00	0.00	27.44	0.00	0.00	0.00	0.00	27.44
FUEL - U / 9.7 / P01 - 11/29/2017			0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
002500	2016 TAHOE	2,565	0.00	0.00	387.73	0.00	13.75	0.00	0.00	401.48
WORK ORDER # 0000109231			0.00	0.00	0.00	29.10	0.00	0.00	0.00	29.10
FUEL - U / 17.8 / D01 - 11/01/2017			0.00	0.00	39.76	0.00	0.00	0.00	0.00	39.76
FUEL - U / 22.7 / S01 - 11/06/2017			0.00	0.00	49.57	0.00	0.00	0.00	0.00	49.57
FUEL - U / 21.2 / P01 - 11/08/2017			0.00	0.00	41.51	0.00	0.00	0.00	0.00	41.51
FUEL - U / 19.7 / P01 - 11/11/2017			0.00	0.00	38.54	0.00	0.00	0.00	0.00	38.54
FUEL - U / 22.0 / P02 - 11/15/2017			0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
FUEL - U / 21.7 / D01 - 11/16/2017			0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
FUEL - U / 20.0 / D01 - 11/28/2017			0.00	0.00	46.42	0.00	0.00	0.00	0.00	46.42
002501	2016 TAHOE	2,015	0.00	0.00	309.23	29.10	0.00	0.00	0.00	338.33
FUEL - U / 15.5 / P01 - 11/02/2017			0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
FUEL - U / 18.3 / P01 - 11/06/2017			0.00	0.00	34.44	0.00	0.00	0.00	0.00	34.44
FUEL - U / 14.5 / P01 - 11/07/2017			0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46
FUEL - U / 16.7 / P01 - 11/10/2017			0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
FUEL - U / 17.4 / P01 - 11/12/2017			0.00	0.00	34.09	0.00	0.00	0.00	0.00	34.09
FUEL - U / 11.9 / P01 - 11/24/2017			0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
FUEL - U / 13.1 / P01 - 11/25/2017			0.00	0.00	26.09	0.00	0.00	0.00	0.00	26.09
FUEL - U / 18.7 / P01 - 11/28/2017			0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
002502	2016 TAHOE	1,802	0.00	0.00	246.01	0.00	0.00	0.00	0.00	246.01
WORK ORDER # 0000109722			0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50
FUEL - U / 12.1 / P02 - 11/02/2017			0.00	0.00	22.70	0.00	0.00	0.00	0.00	22.70
FUEL - U / 11.5 / P02 - 11/04/2017			0.00	0.00	21.70	0.00	0.00	0.00	0.00	21.70
FUEL - U / 14.8 / P02 - 11/07/2017			0.00	0.00	29.02	0.00	0.00	0.00	0.00	29.02
FUEL - U / 10.6 / P02 - 11/08/2017			0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
FUEL - U / 12.8 / P02 - 11/15/2017			0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
FUEL - U / 11.1 / P02 - 11/16/2017			0.00	0.00	21.76	0.00	0.00	0.00	0.00	21.76
FUEL - U / 14.7 / P01 - 11/18/2017			0.00	0.00	29.22	0.00	0.00	0.00	0.00	29.22
FUEL - U / 11.6 / P02 - 11/29/2017			0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
002503	2016 TAHOE	742	0.00	0.00	193.21	0.00	27.50	0.00	0.00	220.71
FUEL - U / 18.5 / A01 - 11/02/2017			0.00	0.00	34.85	0.00	0.00	0.00	0.00	34.85
FUEL - U / 17.0 / P02 - 11/03/2017			0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
FUEL - U / 16.8 / P02 - 11/08/2017			0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02
FUEL - U / 18.9 / P02 - 11/11/2017			0.00	0.00	37.11	0.00	0.00	0.00	0.00	37.11
FUEL - U / 20.1 / A01 - 11/13/2017			0.00	0.00	37.77	0.00	0.00	0.00	0.00	37.77
FUEL - U / 19.6 / A01 - 11/16/2017			0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
FUEL - U / 23.2 / P02 - 11/17/2017			0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
FUEL - U / 18.4 / A02 - 11/22/2017			0.00	0.00	37.34	0.00	0.00	0.00	0.00	37.34
FUEL - U / 11.7 / A02 - 11/26/2017			0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
FUEL - U / 13.9 / A02 - 11/29/2017			0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002504	2016 TAHOE	2,485	0.00	0.00	347.07	0.00	0.00	0.00	0.00	347.07
WORK ORDER # 0000109686			0.00	0.00	0.00	284.61	34.38	0.00	0.00	318.99
FUEL - U / 15.5 / P01 - 11/01/2017			0.00	0.00	29.15	0.00	0.00	0.00	0.00	29.15
FUEL - U / 18.8 / P01 - 11/05/2017			0.00	0.00	35.40	0.00	0.00	0.00	0.00	35.40
FUEL - U / 16.3 / P01 - 11/08/2017			0.00	0.00	32.04	0.00	0.00	0.00	0.00	32.04
FUEL - U / 21.8 / P01 - 11/26/2017			0.00	0.00	43.40	0.00	0.00	0.00	0.00	43.40
002505	2016 TAHOE	816	0.00	0.00	139.99	284.61	34.38	0.00	0.00	458.98
WORK ORDER # 0000109553			0.00	0.00	0.00	29.10	13.75	0.00	0.00	42.85
FUEL - U / 17.0 / P02 - 10/31/2017			0.00	0.00	31.94	0.00	0.00	0.00	0.00	31.94
FUEL - U / 13.3 / P02 - 11/01/2017			0.00	0.00	25.06	0.00	0.00	0.00	0.00	25.06
FUEL - U / 17.2 / A02 - 11/02/2017			0.00	0.00	32.38	0.00	0.00	0.00	0.00	32.38
FUEL - U / 20.0 / A01 - 11/05/2017			0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
FUEL - U / 13.0 / S01 - 11/07/2017			0.00	0.00	30.21	0.00	0.00	0.00	0.00	30.21
FUEL - U / 18.1 / P02 - 11/08/2017			0.00	0.00	35.52	0.00	0.00	0.00	0.00	35.52
FUEL - U / 17.0 / P02 - 11/09/2017			0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
FUEL - U / 20.0 / P02 - 11/10/2017			0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
FUEL - U / 15.2 / P02 - 11/11/2017			0.00	0.00	29.79	0.00	0.00	0.00	0.00	29.79
FUEL - U / 12.9 / P02 - 11/12/2017			0.00	0.00	25.29	0.00	0.00	0.00	0.00	25.29
FUEL - U / 19.9 / P02 - 11/14/2017			0.00	0.00	38.94	0.00	0.00	0.00	0.00	38.94
FUEL - U / 13.3 / A01 - 11/15/2017			0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
FUEL - U / 15.8 / P02 - 11/16/2017			0.00	0.00	30.91	0.00	0.00	0.00	0.00	30.91
FUEL - U / 19.4 / A01 - 11/17/2017			0.00	0.00	39.51	0.00	0.00	0.00	0.00	39.51
FUEL - U / 15.8 / D01 - 11/18/2017			0.00	0.00	36.68	0.00	0.00	0.00	0.00	36.68
FUEL - U / 19.0 / P02 - 11/20/2017			0.00	0.00	37.85	0.00	0.00	0.00	0.00	37.85
FUEL - U / 16.9 / P01 - 11/21/2017			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
FUEL - U / 16.2 / A01 - 11/22/2017			0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
FUEL - U / 15.4 / P02 - 11/27/2017			0.00	0.00	30.57	0.00	0.00	0.00	0.00	30.57
002506	2016 TAHOE	4,492	0.00	0.00	626.10	29.10	13.75	0.00	0.00	668.95

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109680			0.00	0.00	0.00	0.00	165.00	0.00	0.00	165.00
FUEL - U / 14.9 / D01 - 11/03/2017			0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
FUEL - U / 8.2 / D01 - 11/04/2017			0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
FUEL - U / 15.3 / A01 - 11/06/2017			0.00	0.00	28.69	0.00	0.00	0.00	0.00	28.69
FUEL - U / 18.9 / D01 - 11/09/2017			0.00	0.00	43.86	0.00	0.00	0.00	0.00	43.86
002507	2016 TAHOE	633	0.00	0.00	124.37	0.00	165.00	0.00	0.00	289.37
WORK ORDER # 0000109573			0.00	0.00	0.00	171.40	41.25	0.00	0.00	212.65
WORK ORDER # 0000109732			0.00	0.00	0.00	10.33	13.75	0.00	0.00	24.08
FUEL - U / 13.2 / P02 - 11/01/2017			0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
FUEL - U / 16.5 / A02 - 11/03/2017			0.00	0.00	31.03	0.00	0.00	0.00	0.00	31.03
FUEL - U / 17.1 / P02 - 11/07/2017			0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
FUEL - U / 18.7 / D01 - 11/09/2017			0.00	0.00	43.34	0.00	0.00	0.00	0.00	43.34
FUEL - U / 16.0 / P01 - 11/11/2017			0.00	0.00	31.38	0.00	0.00	0.00	0.00	31.38
FUEL - U / 15.8 / P02 - 11/12/2017			0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
FUEL - U / 10.7 / P01 - 11/13/2017			0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
FUEL - U / 18.0 / P02 - 11/16/2017			0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
FUEL - U / 13.0 / P01 - 11/17/2017			0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
FUEL - U / 14.0 / A02 - 11/21/2017			0.00	0.00	28.47	0.00	0.00	0.00	0.00	28.47
FUEL - U / 11.3 / P01 - 11/22/2017			0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
FUEL - U / 17.0 / P02 - 11/25/2017			0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
FUEL - U / 17.0 / P02 - 11/26/2017			0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
FUEL - U / 9.5 / P01 - 11/27/2017			0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
002509	2016 TAHOE	2,352	0.00	0.00	414.78	181.73	55.00	0.00	0.00	651.51
WORK ORDER # 0000109204			0.00	0.00	0.00	9.26	0.00	0.00	0.00	9.26
FUEL - U / 11.6 / P01 - 11/02/2017			0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
FUEL - U / 13.8 / A01 - 11/06/2017			0.00	0.00	25.84	0.00	0.00	0.00	0.00	25.84
FUEL - U / 8.6 / P01 - 11/06/2017			0.00	0.00	16.10	0.00	0.00	0.00	0.00	16.10
FUEL - U / 9.0 / P02 - 11/07/2017			0.00	0.00	17.56	0.00	0.00	0.00	0.00	17.56

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 14.7 / P02 - 11/10/2017		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	FUEL - U / 8.5 / P01 - 11/10/2017		0.00	0.00	16.59	0.00	0.00	0.00	0.00	16.59
	FUEL - U / 12.7 / P02 - 11/11/2017		0.00	0.00	24.83	0.00	0.00	0.00	0.00	24.83
	FUEL - U / 10.9 / P01 - 11/12/2017		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	FUEL - U / 8.5 / P02 - 11/17/2017		0.00	0.00	16.92	0.00	0.00	0.00	0.00	16.92
	FUEL - U / 14.9 / P02 - 11/19/2017		0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62
	FUEL - U / 10.3 / P01 - 11/20/2017		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
	FUEL - U / 17.8 / P01 - 11/21/2017		0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
	FUEL - U / 17.7 / P01 - 11/24/2017		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
	FUEL - U / 9.1 / P01 - 11/24/2017		0.00	0.00	18.20	0.00	0.00	0.00	0.00	18.20
	FUEL - U / 14.8 / P01 - 11/25/2017		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	FUEL - U / 10.4 / P01 - 11/26/2017		0.00	0.00	20.65	0.00	0.00	0.00	0.00	20.65
	FUEL - U / 12.6 / P01 - 11/29/2017		0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
002511	2016 TAHOE	0	0.00	0.00	403.92	9.26	0.00	0.00	0.00	413.18
	WORK ORDER # 0000109717		0.00	0.00	0.00	29.10	13.75	0.00	0.00	42.85
	FUEL - U / 19.1 / S01 - 11/02/2017		0.00	0.00	41.67	0.00	0.00	0.00	0.00	41.67
	FUEL - U / 17.8 / S01 - 11/06/2017		0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
	FUEL - U / 13.9 / S01 - 11/07/2017		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	FUEL - U / 23.1 / S01 - 11/11/2017		0.00	0.00	53.62	0.00	0.00	0.00	0.00	53.62
	FUEL - U / 15.3 / S01 - 11/12/2017		0.00	0.00	35.39	0.00	0.00	0.00	0.00	35.39
	FUEL - U / 11.6 / S01 - 11/15/2017		0.00	0.00	27.00	0.00	0.00	0.00	0.00	27.00
	FUEL - U / 20.5 / D01 - 11/16/2017		0.00	0.00	47.37	0.00	0.00	0.00	0.00	47.37
	FUEL - U / 23.2 / S01 - 11/20/2017		0.00	0.00	54.24	0.00	0.00	0.00	0.00	54.24
002512	2016 TAHOE	2,034	0.00	0.00	330.56	29.10	13.75	0.00	0.00	373.41
	FUEL - U / 10.0 / P01 - 11/08/2017		0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
002513	2016 TAHOE	276	0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER #	0000109854		0.00	0.00	0.00	204.31	27.50	0.00	0.00	231.81
FUEL - U /	13.1 / P01 - 11/02/2017		0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
FUEL - U /	17.1 / N01 - 11/15/2017		0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
FUEL - U /	18.8 / P01 - 11/24/2017		0.00	0.00	37.45	0.00	0.00	0.00	0.00	37.45
FUEL - U /	12.0 / N01 - 11/26/2017		0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
002514	2016 TAHOE	741	0.00	0.00	129.54	204.31	27.50	0.00	0.00	361.35
WORK ORDER #	0000109828		0.00	0.00	0.00	88.84	82.50	0.00	0.00	171.34
FUEL - U /	9.2 / P01 - 10/31/2017		0.00	0.00	17.28	0.00	0.00	0.00	0.00	17.28
FUEL - U /	11.4 / P01 - 11/01/2017		0.00	0.00	21.36	0.00	0.00	0.00	0.00	21.36
FUEL - U /	11.1 / P01 - 11/04/2017		0.00	0.00	20.82	0.00	0.00	0.00	0.00	20.82
FUEL - U /	12.7 / P01 - 11/05/2017		0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
FUEL - U /	11.8 / P01 - 11/06/2017		0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
FUEL - U /	11.1 / P01 - 11/09/2017		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
FUEL - U /	8.1 / A01 - 11/10/2017		0.00	0.00	15.24	0.00	0.00	0.00	0.00	15.24
FUEL - U /	15.1 / P01 - 11/14/2017		0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
FUEL - U /	17.0 / P01 - 11/18/2017		0.00	0.00	33.75	0.00	0.00	0.00	0.00	33.75
FUEL - U /	14.3 / P01 - 11/19/2017		0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46
FUEL - U /	13.2 / P01 - 11/20/2017		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
FUEL - U /	10.9 / P01 - 11/22/2017		0.00	0.00	21.78	0.00	0.00	0.00	0.00	21.78
FUEL - U /	10.9 / P01 - 11/23/2017		0.00	0.00	21.75	0.00	0.00	0.00	0.00	21.75
FUEL - U /	7.7 / P01 - 11/24/2017		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
FUEL - U /	12.9 / P01 - 11/28/2017		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
002515	2016 TAHOE	1,920	0.00	0.00	345.22	88.84	82.50	0.00	0.00	516.56
WORK ORDER #	0000109695		0.00	0.00	0.00	30.85	68.35	0.00	0.00	99.20
WORK ORDER #	0000109761		0.00	0.00	0.00	125.74	27.50	0.00	0.00	153.24
FUEL - U /	18.3 / N01 - 10/31/2017		0.00	0.00	40.96	0.00	0.00	0.00	0.00	40.96
FUEL - U /	14.6 / N01 - 11/03/2017		0.00	0.00	32.75	0.00	0.00	0.00	0.00	32.75
FUEL - U /	9.8 / P01 - 11/04/2017		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
FUEL - U /	13.9 / P01 - 11/04/2017		0.00	0.00	26.11	0.00	0.00	0.00	0.00	26.11

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 17.7 / A01 - 11/06/2017		0.00	0.00	33.31	0.00	0.00	0.00	0.00	33.31
	FUEL - U / 16.3 / P01 - 11/07/2017		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	FUEL - U / 16.7 / P01 - 11/08/2017		0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
	FUEL - U / 15.1 / P01 - 11/09/2017		0.00	0.00	29.60	0.00	0.00	0.00	0.00	29.60
	FUEL - U / 13.7 / P02 - 11/10/2017		0.00	0.00	26.93	0.00	0.00	0.00	0.00	26.93
	FUEL - U / 13.7 / P01 - 11/13/2017		0.00	0.00	26.94	0.00	0.00	0.00	0.00	26.94
	FUEL - U / 13.7 / N01 - 11/14/2017		0.00	0.00	31.54	0.00	0.00	0.00	0.00	31.54
	FUEL - U / 14.9 / P01 - 11/15/2017		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	FUEL - U / 12.9 / P01 - 11/16/2017		0.00	0.00	25.35	0.00	0.00	0.00	0.00	25.35
	FUEL - U / 18.5 / P02 - 11/17/2017		0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
	FUEL - U / 12.2 / P01 - 11/18/2017		0.00	0.00	24.21	0.00	0.00	0.00	0.00	24.21
	FUEL - U / 13.3 / P01 - 11/19/2017		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
	FUEL - U / 20.0 / P01 - 11/20/2017		0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	FUEL - U / 16.0 / P01 - 11/22/2017		0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
	FUEL - U / 15.8 / P01 - 11/23/2017		0.00	0.00	31.42	0.00	0.00	0.00	0.00	31.42
	FUEL - U / 16.7 / P01 - 11/27/2017		0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
	FUEL - U / 17.5 / N01 - 11/28/2017		0.00	0.00	40.46	0.00	0.00	0.00	0.00	40.46
002516	2016 TAHOE	3,824	0.00	0.00	650.06	156.59	95.85	0.00	0.00	902.50
	WORK ORDER # 0000109565		0.00	0.00	0.00	142.30	13.75	0.00	0.00	156.05
	FUEL - U / 21.5 / P01 - 11/03/2017		0.00	0.00	40.47	0.00	0.00	0.00	0.00	40.47
	FUEL - U / 15.4 / S01 - 11/04/2017		0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
	FUEL - U / 16.5 / P01 - 11/05/2017		0.00	0.00	31.04	0.00	0.00	0.00	0.00	31.04
	FUEL - U / 22.8 / D01 - 11/10/2017		0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
	FUEL - U / 16.6 / S01 - 11/13/2017		0.00	0.00	38.41	0.00	0.00	0.00	0.00	38.41
	FUEL - U / 17.7 / P02 - 11/16/2017		0.00	0.00	34.69	0.00	0.00	0.00	0.00	34.69
	FUEL - U / 17.9 / P01 - 11/19/2017		0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
	FUEL - U / 15.3 / S01 - 11/23/2017		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
	FUEL - U / 16.1 / S01 - 11/28/2017		0.00	0.00	37.63	0.00	0.00	0.00	0.00	37.63
002517	2016 TAHOE	1,815	0.00	0.00	340.05	142.30	13.75	0.00	0.00	496.10

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER #	0000109512		0.00	0.00	0.00	535.88	0.00	0.00	0.00	535.88
FUEL - U /	21.1 / A01 - 11/01/2017		0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
FUEL - U /	16.1 / P01 - 11/02/2017		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
FUEL - U /	18.0 / S01 - 11/04/2017		0.00	0.00	39.28	0.00	0.00	0.00	0.00	39.28
FUEL - U /	16.9 / A01 - 11/07/2017		0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
FUEL - U /	19.1 / P01 - 11/09/2017		0.00	0.00	37.39	0.00	0.00	0.00	0.00	37.39
FUEL - U /	17.5 / A01 - 11/11/2017		0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
FUEL - U /	11.8 / P01 - 11/12/2017		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
FUEL - U /	15.4 / P02 - 11/14/2017		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
FUEL - U /	17.0 / P01 - 11/16/2017		0.00	0.00	33.29	0.00	0.00	0.00	0.00	33.29
FUEL - U /	15.9 / D01 - 11/19/2017		0.00	0.00	36.93	0.00	0.00	0.00	0.00	36.93
FUEL - U /	19.3 / A01 - 11/21/2017		0.00	0.00	39.14	0.00	0.00	0.00	0.00	39.14
FUEL - U /	18.2 / P02 - 11/28/2017		0.00	0.00	36.17	0.00	0.00	0.00	0.00	36.17
002518	2016 TAHOE	2,058	0.00	0.00	410.04	535.88	0.00	0.00	0.00	945.92
FUEL - U /	19.6 / P02 - 11/01/2017		0.00	0.00	36.87	0.00	0.00	0.00	0.00	36.87
FUEL - U /	18.6 / P02 - 11/06/2017		0.00	0.00	35.01	0.00	0.00	0.00	0.00	35.01
FUEL - U /	21.3 / P02 - 11/09/2017		0.00	0.00	41.69	0.00	0.00	0.00	0.00	41.69
FUEL - U /	18.4 / P02 - 11/16/2017		0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
FUEL - U /	16.0 / P02 - 11/17/2017		0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
FUEL - U /	16.5 / P02 - 11/19/2017		0.00	0.00	32.76	0.00	0.00	0.00	0.00	32.76
FUEL - U /	21.2 / P02 - 11/21/2017		0.00	0.00	42.14	0.00	0.00	0.00	0.00	42.14
FUEL - U /	12.5 / P02 - 11/23/2017		0.00	0.00	24.91	0.00	0.00	0.00	0.00	24.91
FUEL - U /	19.8 / A02 - 11/26/2017		0.00	0.00	40.29	0.00	0.00	0.00	0.00	40.29
002519	2016 TAHOE	1,395	0.00	0.00	321.48	0.00	0.00	0.00	0.00	321.48
WORK ORDER #	0000109552		0.00	0.00	0.00	29.10	55.00	0.00	0.00	84.10
WORK ORDER #	0000109574		0.00	0.00	0.00	142.30	13.75	0.00	0.00	156.05
FUEL - U /	6.4 / D01 - 11/02/2017		0.00	0.00	14.40	0.00	0.00	0.00	0.00	14.40
FUEL - U /	14.4 / P01 - 11/03/2017		0.00	0.00	27.03	0.00	0.00	0.00	0.00	27.03
FUEL - U /	15.7 / P01 - 11/07/2017		0.00	0.00	30.87	0.00	0.00	0.00	0.00	30.87

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 8.5 / D01 - 11/08/2017		0.00	0.00	19.70	0.00	0.00	0.00	0.00	19.70
	FUEL - U / 11.7 / P02 - 11/10/2017		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	FUEL - U / 13.8 / P02 - 11/11/2017		0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13
	FUEL - U / 6.0 / P02 - 11/12/2017		0.00	0.00	11.73	0.00	0.00	0.00	0.00	11.73
	FUEL - U / 14.4 / D01 - 11/13/2017		0.00	0.00	33.49	0.00	0.00	0.00	0.00	33.49
	FUEL - U / 15.6 / D01 - 11/15/2017		0.00	0.00	36.19	0.00	0.00	0.00	0.00	36.19
	FUEL - U / 12.1 / D01 - 11/15/2017		0.00	0.00	28.11	0.00	0.00	0.00	0.00	28.11
	FUEL - U / 15.1 / P02 - 11/18/2017		0.00	0.00	30.02	0.00	0.00	0.00	0.00	30.02
	FUEL - U / 13.2 / D01 - 11/20/2017		0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
	FUEL - U / 9.4 / D01 - 11/21/2017		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	FUEL - U / 15.2 / D01 - 11/24/2017		0.00	0.00	35.30	0.00	0.00	0.00	0.00	35.30
	FUEL - U / 12.6 / N01 - 11/25/2017		0.00	0.00	29.06	0.00	0.00	0.00	0.00	29.06
002520	2016 TAHOE	2,238	0.00	0.00	398.35	171.40	68.75	0.00	0.00	638.50
	WORK ORDER # 0000109601		0.00	0.00	0.00	142.30	13.75	0.00	0.00	156.05
	WORK ORDER # 0000109713		0.00	0.00	0.00	142.30	13.75	0.00	0.00	156.05
	FUEL - U / 11.2 / P02 - 11/03/2017		0.00	0.00	21.01	0.00	0.00	0.00	0.00	21.01
	FUEL - U / 10.9 / P02 - 11/08/2017		0.00	0.00	21.38	0.00	0.00	0.00	0.00	21.38
	FUEL - U / 13.3 / P02 - 11/12/2017		0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
	FUEL - U / 15.5 / A01 - 11/15/2017		0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
	FUEL - U / 10.6 / D01 - 11/17/2017		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	FUEL - U / 7.5 / P02 - 11/21/2017		0.00	0.00	14.92	0.00	0.00	0.00	0.00	14.92
	FUEL - U / 8.8 / P02 - 11/24/2017		0.00	0.00	17.54	0.00	0.00	0.00	0.00	17.54
002522	2016 TAHOE	892	0.00	0.00	154.53	284.60	27.50	0.00	0.00	466.63
	WORK ORDER # 0000109645		0.00	0.00	0.00	382.45	55.00	0.00	0.00	437.45
	FUEL - U / 9.6 / P01 - 10/31/2017		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	FUEL - U / 14.1 / A01 - 11/03/2017		0.00	0.00	26.52	0.00	0.00	0.00	0.00	26.52
	FUEL - U / 17.5 / P02 - 11/04/2017		0.00	0.00	32.83	0.00	0.00	0.00	0.00	32.83
	FUEL - U / 15.4 / N01 - 11/05/2017		0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
	FUEL - U / 18.7 / P01 - 11/07/2017		0.00	0.00	36.58	0.00	0.00	0.00	0.00	36.58

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.8 / P02 - 11/08/2017		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	FUEL - U / 16.3 / P01 - 11/10/2017		0.00	0.00	32.00	0.00	0.00	0.00	0.00	32.00
	FUEL - U / 20.4 / P01 - 11/13/2017		0.00	0.00	40.07	0.00	0.00	0.00	0.00	40.07
	FUEL - U / 17.9 / P01 - 11/14/2017		0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
	FUEL - U / 16.9 / A01 - 11/17/2017		0.00	0.00	34.37	0.00	0.00	0.00	0.00	34.37
	FUEL - U / 11.8 / P01 - 11/18/2017		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
	FUEL - U / 13.1 / P01 - 11/19/2017		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	FUEL - U / 17.1 / A01 - 11/21/2017		0.00	0.00	34.68	0.00	0.00	0.00	0.00	34.68
	FUEL - U / 11.0 / P02 - 11/22/2017		0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
	FUEL - U / 12.8 / P01 - 11/23/2017		0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
	FUEL - U / 12.8 / A02 - 11/27/2017		0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
	FUEL - U / 15.1 / A01 - 11/27/2017		0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
	FUEL - U / 17.3 / A01 - 11/28/2017		0.00	0.00	35.25	0.00	0.00	0.00	0.00	35.25
002523	2016 TAHOE	3,009	0.00	0.00	536.70	382.45	55.00	0.00	0.00	974.15
	WORK ORDER # 0000109698		0.00	0.00	0.00	500.20	414.52	0.00	0.00	914.72
	WORK ORDER # 0000109777		0.00	0.00	0.00	95.51	55.00	0.00	0.00	150.51
	FUEL - U / 16.7 / A01 - 11/01/2017		0.00	0.00	31.29	0.00	0.00	0.00	0.00	31.29
	FUEL - U / 16.8 / P02 - 11/04/2017		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	FUEL - U / 20.2 / P02 - 11/07/2017		0.00	0.00	39.62	0.00	0.00	0.00	0.00	39.62
	FUEL - U / 15.5 / P02 - 11/10/2017		0.00	0.00	30.35	0.00	0.00	0.00	0.00	30.35
	FUEL - U / 19.4 / P02 - 11/11/2017		0.00	0.00	38.12	0.00	0.00	0.00	0.00	38.12
	FUEL - U / 12.8 / P02 - 11/12/2017		0.00	0.00	25.13	0.00	0.00	0.00	0.00	25.13
	FUEL - U / 20.1 / D01 - 11/16/2017		0.00	0.00	46.47	0.00	0.00	0.00	0.00	46.47
	FUEL - U / 13.8 / D01 - 11/20/2017		0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03
	FUEL - U / 17.2 / P02 - 11/21/2017		0.00	0.00	34.17	0.00	0.00	0.00	0.00	34.17
	FUEL - U / 16.4 / D01 - 11/24/2017		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
	FUEL - U / 16.2 / P01 - 11/25/2017		0.00	0.00	32.24	0.00	0.00	0.00	0.00	32.24
	FUEL - U / 11.7 / P02 - 11/26/2017		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	FUEL - U / 14.9 / A01 - 11/29/2017		0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
002524	2016 TAHOE	2,145	0.00	0.00	432.53	595.71	469.52	0.00	0.00	1,497.76

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109817			0.00	0.00	0.00	142.33	13.75	0.00	0.00	156.08
FUEL - U / 13.2 / W01 - 10/31/2017			0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
FUEL - U / 9.0 / P01 - 11/03/2017			0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
FUEL - U / 11.0 / P01 - 11/04/2017			0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
FUEL - U / 12.7 / P01 - 11/05/2017			0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
FUEL - U / 7.3 / P01 - 11/05/2017			0.00	0.00	13.69	0.00	0.00	0.00	0.00	13.69
FUEL - U / 10.2 / W01 - 11/09/2017			0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
FUEL - U / 15.6 / S01 - 11/09/2017			0.00	0.00	36.09	0.00	0.00	0.00	0.00	36.09
FUEL - U / 10.2 / S01 - 11/13/2017			0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
FUEL - U / 12.7 / W01 - 11/14/2017			0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68
FUEL - U / 9.3 / P01 - 11/14/2017			0.00	0.00	18.32	0.00	0.00	0.00	0.00	18.32
FUEL - U / 10.3 / D01 - 11/17/2017			0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
FUEL - U / 10.4 / S01 - 11/18/2017			0.00	0.00	24.19	0.00	0.00	0.00	0.00	24.19
FUEL - U / 14.4 / S01 - 11/19/2017			0.00	0.00	33.63	0.00	0.00	0.00	0.00	33.63
FUEL - U / 12.0 / W01 - 11/22/2017			0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
FUEL - U / 13.8 / P01 - 11/22/2017			0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56
FUEL - U / 15.3 / S01 - 11/27/2017			0.00	0.00	35.69	0.00	0.00	0.00	0.00	35.69
FUEL - U / 10.2 / S01 - 11/28/2017			0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
002525	2016 TAHOE	2,268	0.00	0.00	428.23	142.33	13.75	0.00	0.00	584.31
WORK ORDER # 0000109803			0.00	0.00	0.00	0.00	55.00	0.00	0.00	55.00
WORK ORDER # 0000109818			0.00	0.00	0.00	142.33	13.75	0.00	0.00	156.08
FUEL - U / 19.5 / P01 - 11/04/2017			0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
FUEL - U / 12.6 / D01 - 11/05/2017			0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
FUEL - U / 19.9 / D01 - 11/08/2017			0.00	0.00	46.11	0.00	0.00	0.00	0.00	46.11
FUEL - U / 11.7 / P01 - 11/09/2017			0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
FUEL - U / 15.7 / P01 - 11/15/2017			0.00	0.00	30.70	0.00	0.00	0.00	0.00	30.70
FUEL - U / 8.5 / D01 - 11/16/2017			0.00	0.00	19.61	0.00	0.00	0.00	0.00	19.61
FUEL - U / 14.5 / D01 - 11/18/2017			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
FUEL - U / 20.9 / P01 - 11/20/2017			0.00	0.00	41.54	0.00	0.00	0.00	0.00	41.54
FUEL - U / 8.5 / P02 - 11/22/2017			0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
FUEL - U / 13.2 / D01 - 11/23/2017			0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 16.0 / D01 - 11/24/2017		0.00	0.00	37.08	0.00	0.00	0.00	0.00	37.08
	FUEL - U / 15.0 / P02 - 11/28/2017		0.00	0.00	29.77	0.00	0.00	0.00	0.00	29.77
	FUEL - U / 9.4 / P02 - 11/29/2017		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
002526	2016 TAHOE	1,999	0.00	0.00	392.55	142.33	68.75	0.00	0.00	603.63
	WORK ORDER # 0000109753		0.00	0.00	0.00	32.20	110.00	0.00	0.00	142.20
	WORK ORDER # 0000109834		0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50
	FUEL - U / 18.6 / P02 - 10/31/2017		0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
	FUEL - U / 11.4 / P02 - 10/31/2017		0.00	0.00	21.51	0.00	0.00	0.00	0.00	21.51
	FUEL - U / 18.5 / P02 - 11/03/2017		0.00	0.00	34.72	0.00	0.00	0.00	0.00	34.72
	FUEL - U / 14.9 / P02 - 11/04/2017		0.00	0.00	27.94	0.00	0.00	0.00	0.00	27.94
	FUEL - U / 14.6 / P02 - 11/04/2017		0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
	FUEL - U / 7.1 / P02 - 11/05/2017		0.00	0.00	13.40	0.00	0.00	0.00	0.00	13.40
	FUEL - U / 17.9 / P02 - 11/08/2017		0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
	FUEL - U / 13.3 / A01 - 11/09/2017		0.00	0.00	25.02	0.00	0.00	0.00	0.00	25.02
	FUEL - U / 16.1 / N01 - 11/09/2017		0.00	0.00	37.09	0.00	0.00	0.00	0.00	37.09
	FUEL - U / 16.2 / P02 - 11/11/2017		0.00	0.00	31.68	0.00	0.00	0.00	0.00	31.68
	FUEL - U / 17.8 / A01 - 11/13/2017		0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
	FUEL - U / 19.3 / P02 - 11/14/2017		0.00	0.00	37.78	0.00	0.00	0.00	0.00	37.78
	FUEL - U / 17.1 / P02 - 11/17/2017		0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
	FUEL - U / 12.6 / P01 - 11/18/2017		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
	FUEL - U / 15.4 / N01 - 11/18/2017		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
	FUEL - U / 12.5 / P02 - 11/19/2017		0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97
	FUEL - U / 7.5 / D01 - 11/22/2017		0.00	0.00	17.31	0.00	0.00	0.00	0.00	17.31
	FUEL - U / 15.1 / D01 - 11/22/2017		0.00	0.00	35.05	0.00	0.00	0.00	0.00	35.05
	FUEL - U / 18.5 / P02 - 11/23/2017		0.00	0.00	36.73	0.00	0.00	0.00	0.00	36.73
	FUEL - U / 11.2 / D01 - 11/23/2017		0.00	0.00	26.02	0.00	0.00	0.00	0.00	26.02
	FUEL - U / 17.8 / W01 - 11/25/2017		0.00	0.00	41.27	0.00	0.00	0.00	0.00	41.27
	FUEL - U / 20.2 / P02 - 11/27/2017		0.00	0.00	40.17	0.00	0.00	0.00	0.00	40.17
	FUEL - U / 16.3 / P02 - 11/28/2017		0.00	0.00	32.53	0.00	0.00	0.00	0.00	32.53
	FUEL - U / 15.4 / A01 - 11/29/2017		0.00	0.00	31.36	0.00	0.00	0.00	0.00	31.36
002527	2016 TAHOE	5,016	0.00	0.00	739.97	32.20	137.50	0.00	0.00	909.67

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109569			0.00	0.00	0.00	164.32	232.97	0.00	0.00	397.29
WORK ORDER # 0000109687			0.00	0.00	0.00	154.72	40.64	0.00	0.00	195.36
FUEL - U / 22.1 / P02 - 10/31/2017			0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
FUEL - U / 21.3 / A02 - 11/02/2017			0.00	0.00	40.01	0.00	0.00	0.00	0.00	40.01
FUEL - U / 19.5 / P02 - 11/08/2017			0.00	0.00	38.21	0.00	0.00	0.00	0.00	38.21
FUEL - U / 10.7 / P02 - 11/09/2017			0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
FUEL - U / 21.6 / P02 - 11/13/2017			0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
FUEL - U / 11.4 / A02 - 11/14/2017			0.00	0.00	21.37	0.00	0.00	0.00	0.00	21.37
FUEL - U / 20.4 / P02 - 11/16/2017			0.00	0.00	40.02	0.00	0.00	0.00	0.00	40.02
FUEL - U / 19.2 / A02 - 11/18/2017			0.00	0.00	39.07	0.00	0.00	0.00	0.00	39.07
FUEL - U / 9.2 / A02 - 11/19/2017			0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
FUEL - U / 21.5 / P02 - 11/21/2017			0.00	0.00	42.71	0.00	0.00	0.00	0.00	42.71
FUEL - U / 21.0 / A02 - 11/27/2017			0.00	0.00	42.64	0.00	0.00	0.00	0.00	42.64
FUEL - U / 19.5 / A02 - 11/28/2017			0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
002528	2016 TAHOE	2,334	0.00	0.00	427.12	319.04	273.61	0.00	0.00	1,019.77
WORK ORDER # 0000109715			0.00	0.00	0.00	29.10	110.00	0.00	0.00	139.10
FUEL - U / 16.5 / D01 - 11/01/2017			0.00	0.00	36.94	0.00	0.00	0.00	0.00	36.94
FUEL - U / 16.7 / D01 - 11/06/2017			0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
FUEL - U / 13.8 / D01 - 11/07/2017			0.00	0.00	32.08	0.00	0.00	0.00	0.00	32.08
FUEL - U / 7.2 / D01 - 11/11/2017			0.00	0.00	16.61	0.00	0.00	0.00	0.00	16.61
FUEL - U / 7.9 / D01 - 11/12/2017			0.00	0.00	18.22	0.00	0.00	0.00	0.00	18.22
FUEL - U / 15.6 / D01 - 11/16/2017			0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
FUEL - U / 10.8 / D01 - 11/20/2017			0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
FUEL - U / 10.2 / D01 - 11/21/2017			0.00	0.00	23.59	0.00	0.00	0.00	0.00	23.59
FUEL - U / 7.1 / D01 - 11/25/2017			0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
FUEL - U / 8.1 / D01 - 11/26/2017			0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
FUEL - U / 10.9 / D01 - 11/29/2017			0.00	0.00	25.28	0.00	0.00	0.00	0.00	25.28
002529	2016 TAHOE	1,605	0.00	0.00	286.42	29.10	110.00	0.00	0.00	425.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 16.4 / D01 - 11/02/2017		0.00	0.00	36.82	0.00	0.00	0.00	0.00	36.82
	FUEL - U / 19.8 / D01 - 11/07/2017		0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
	FUEL - U / 19.6 / D01 - 11/15/2017		0.00	0.00	45.38	0.00	0.00	0.00	0.00	45.38
	FUEL - U / 20.3 / D01 - 11/22/2017		0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
	FUEL - U / 19.0 / D01 - 11/26/2017		0.00	0.00	44.08	0.00	0.00	0.00	0.00	44.08
002530	2016 TAHOE	1,529	0.00	0.00	219.14	0.00	0.00	0.00	0.00	219.14
	FUEL - U / 11.8 / A02 - 11/03/2017		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10
	FUEL - U / 12.4 / A02 - 11/14/2017		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	FUEL - U / 13.1 / A02 - 11/21/2017		0.00	0.00	26.53	0.00	0.00	0.00	0.00	26.53
	FUEL - U / 13.6 / A02 - 11/28/2017		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
002531	2016 IMPALA	1,165	0.00	0.00	99.49	0.00	0.00	0.00	0.00	99.49
	FUEL - U / 14.0 / P02 - 11/02/2017		0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
	FUEL - U / 12.0 / P02 - 11/17/2017		0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
002532	2016 IMPALA	0	0.00	0.00	50.23	0.00	0.00	0.00	0.00	50.23
	WORK ORDER # 0000109810		0.00	0.00	0.00	234.15	82.50	0.00	0.00	316.65
	FUEL - U / 10.8 / P02 - 10/31/2017		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	FUEL - U / 9.5 / P02 - 11/01/2017		0.00	0.00	17.87	0.00	0.00	0.00	0.00	17.87
	FUEL - U / 6.6 / P02 - 11/02/2017		0.00	0.00	12.43	0.00	0.00	0.00	0.00	12.43
	FUEL - U / 10.5 / P02 - 11/06/2017		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	FUEL - U / 7.3 / P02 - 11/07/2017		0.00	0.00	14.29	0.00	0.00	0.00	0.00	14.29
	FUEL - U / 10.2 / P02 - 11/08/2017		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	FUEL - U / 9.4 / P02 - 11/09/2017		0.00	0.00	18.44	0.00	0.00	0.00	0.00	18.44
	FUEL - U / 7.3 / P02 - 11/14/2017		0.00	0.00	14.39	0.00	0.00	0.00	0.00	14.39
	FUEL - U / 10.5 / P02 - 11/16/2017		0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
	FUEL - U / 10.2 / P01 - 11/20/2017		0.00	0.00	20.32	0.00	0.00	0.00	0.00	20.32

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.3 / A02 - 11/21/2017		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	FUEL - U / 9.4 / P02 - 11/27/2017		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	FUEL - U / 8.8 / A02 - 11/28/2017		0.00	0.00	17.96	0.00	0.00	0.00	0.00	17.96
	FUEL - U / 8.9 / P01 - 11/29/2017		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
002533	2016 IMPALA	2,421	0.00	0.00	251.68	234.15	82.50	0.00	0.00	568.33
	FUEL - U / 8.2 / A02 - 10/31/2017		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	FUEL - U / 9.4 / A02 - 11/02/2017		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	FUEL - U / 7.3 / A02 - 11/06/2017		0.00	0.00	13.63	0.00	0.00	0.00	0.00	13.63
	FUEL - U / 6.6 / A02 - 11/09/2017		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
	FUEL - U / 10.6 / A02 - 11/15/2017		0.00	0.00	19.96	0.00	0.00	0.00	0.00	19.96
	FUEL - U / 10.5 / P02 - 11/20/2017		0.00	0.00	20.86	0.00	0.00	0.00	0.00	20.86
	FUEL - U / 5.5 / A02 - 11/21/2017		0.00	0.00	11.08	0.00	0.00	0.00	0.00	11.08
	FUEL - U / 8.0 / A02 - 11/27/2017		0.00	0.00	16.16	0.00	0.00	0.00	0.00	16.16
002534	2016 IMPALA	1,297	0.00	0.00	127.25	0.00	0.00	0.00	0.00	127.25
	FUEL - U / 12.3 / A01 - 11/06/2017		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	FUEL - U / 13.0 / P02 - 11/21/2017		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
002535	2016 IMPALA	370	0.00	0.00	48.92	0.00	0.00	0.00	0.00	48.92
	FUEL - U / 12.4 / A01 - 10/31/2017		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	FUEL - U / 7.6 / P02 - 11/02/2017		0.00	0.00	14.21	0.00	0.00	0.00	0.00	14.21
	FUEL - U / 10.5 / P02 - 11/06/2017		0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
	FUEL - U / 11.3 / A02 - 11/09/2017		0.00	0.00	21.23	0.00	0.00	0.00	0.00	21.23
	FUEL - U / 10.9 / P02 - 11/14/2017		0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
	FUEL - U / 9.4 / A02 - 11/17/2017		0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
	FUEL - U / 12.2 / A02 - 11/22/2017		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	FUEL - U / 14.7 / A02 - 11/29/2017		0.00	0.00	29.90	0.00	0.00	0.00	0.00	29.90
	PARTS ISSUE # I226419		0.00	0.00	0.00	23.95	0.00	0.00	0.00	23.95

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002537	2016 IMPALA	1,515	0.00	0.00	173.29	23.95	0.00	0.00	0.00	197.24
	WORK ORDER # 0000109798		0.00	0.00	0.00	15.99	0.00	0.00	0.00	15.99
	FUEL - U / 23.0 / P01 - 11/02/2017		0.00	0.00	43.27	0.00	0.00	0.00	0.00	43.27
	FUEL - U / 23.0 / P02 - 11/06/2017		0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
	FUEL - U / 21.6 / P02 - 11/10/2017		0.00	0.00	42.38	0.00	0.00	0.00	0.00	42.38
	FUEL - U / 23.2 / P02 - 11/16/2017		0.00	0.00	45.59	0.00	0.00	0.00	0.00	45.59
	FUEL - U / 22.7 / P02 - 11/21/2017		0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
	FUEL - U / 21.1 / P01 - 11/28/2017		0.00	0.00	42.03	0.00	0.00	0.00	0.00	42.03
002538	2016 TAHOE	1,968	0.00	0.00	261.65	15.99	0.00	0.00	0.00	277.64
	FUEL - U / 20.1 / P02 - 10/31/2017		0.00	0.00	37.72	0.00	0.00	0.00	0.00	37.72
	FUEL - U / 16.7 / A02 - 11/09/2017		0.00	0.00	31.32	0.00	0.00	0.00	0.00	31.32
	FUEL - U / 18.2 / P02 - 11/20/2017		0.00	0.00	36.32	0.00	0.00	0.00	0.00	36.32
	FUEL - U / 17.7 / A02 - 11/29/2017		0.00	0.00	35.88	0.00	0.00	0.00	0.00	35.88
002539	2016 TAHOE	1,006	0.00	0.00	141.24	0.00	0.00	0.00	0.00	141.24
	WORK ORDER # 0000109576		0.00	0.00	0.00	45.58	27.50	0.00	0.00	73.08
	FUEL - U / 18.9 / P01 - 11/01/2017		0.00	0.00	35.46	0.00	0.00	0.00	0.00	35.46
	FUEL - U / 12.3 / A01 - 11/02/2017		0.00	0.00	23.17	0.00	0.00	0.00	0.00	23.17
	FUEL - U / 16.2 / A01 - 11/03/2017		0.00	0.00	30.42	0.00	0.00	0.00	0.00	30.42
	FUEL - U / 9.7 / A02 - 11/06/2017		0.00	0.00	18.13	0.00	0.00	0.00	0.00	18.13
	FUEL - U / 15.4 / A01 - 11/07/2017		0.00	0.00	28.97	0.00	0.00	0.00	0.00	28.97
	FUEL - U / 19.7 / A02 - 11/08/2017		0.00	0.00	36.99	0.00	0.00	0.00	0.00	36.99
	FUEL - U / 17.2 / A02 - 11/09/2017		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	FUEL - U / 16.5 / A01 - 11/10/2017		0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
	FUEL - U / 13.6 / A01 - 11/13/2017		0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
	FUEL - U / 13.8 / P01 - 11/15/2017		0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
	FUEL - U / 13.6 / A01 - 11/17/2017		0.00	0.00	27.56	0.00	0.00	0.00	0.00	27.56

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 10.2 / A01 - 11/27/2017		0.00	0.00	20.66	0.00	0.00	0.00	0.00	20.66
	FUEL - U / 20.0 / A01 - 11/28/2017		0.00	0.00	40.56	0.00	0.00	0.00	0.00	40.56
	FUEL - U / 16.1 / A02 - 11/29/2017		0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69
	FUEL - U / 9.1 / A01 - 11/29/2017		0.00	0.00	18.49	0.00	0.00	0.00	0.00	18.49
002540	2016 TAHOE	2,854	0.00	0.00	429.12	45.58	27.50	0.00	0.00	502.20
	WORK ORDER # 0000109647		0.00	0.00	0.00	493.46	232.19	0.00	0.00	725.65
	FUEL - U / 21.9 / A01 - 11/01/2017		0.00	0.00	41.12	0.00	0.00	0.00	0.00	41.12
	FUEL - U / 21.3 / A02 - 11/03/2017		0.00	0.00	40.05	0.00	0.00	0.00	0.00	40.05
	FUEL - U / 20.8 / P01 - 11/07/2017		0.00	0.00	40.86	0.00	0.00	0.00	0.00	40.86
	FUEL - U / 20.9 / A02 - 11/10/2017		0.00	0.00	39.25	0.00	0.00	0.00	0.00	39.25
	FUEL - U / 19.6 / P02 - 11/15/2017		0.00	0.00	38.47	0.00	0.00	0.00	0.00	38.47
	FUEL - U / 19.6 / P01 - 11/15/2017		0.00	0.00	38.39	0.00	0.00	0.00	0.00	38.39
	FUEL - U / 19.6 / P02 - 11/20/2017		0.00	0.00	39.02	0.00	0.00	0.00	0.00	39.02
	FUEL - U / 19.8 / W01 - 11/22/2017		0.00	0.00	45.81	0.00	0.00	0.00	0.00	45.81
	FUEL - U / 20.6 / P02 - 11/28/2017		0.00	0.00	40.92	0.00	0.00	0.00	0.00	40.92
002541	2016 TAHOE	2,785	0.00	0.00	363.89	493.46	232.19	0.00	0.00	1,089.54
	FUEL - U / 21.6 / P01 - 11/06/2017		0.00	0.00	40.67	0.00	0.00	0.00	0.00	40.67
	FUEL - U / 14.2 / P02 - 11/07/2017		0.00	0.00	27.77	0.00	0.00	0.00	0.00	27.77
	FUEL - U / 13.2 / P01 - 11/09/2017		0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
	FUEL - U / 13.3 / P01 - 11/11/2017		0.00	0.00	26.18	0.00	0.00	0.00	0.00	26.18
	FUEL - U / 12.7 / A01 - 11/12/2017		0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
	FUEL - U / 13.4 / P01 - 11/15/2017		0.00	0.00	26.26	0.00	0.00	0.00	0.00	26.26
	FUEL - U / 14.7 / P01 - 11/16/2017		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
	FUEL - U / 17.0 / D01 - 11/19/2017		0.00	0.00	39.44	0.00	0.00	0.00	0.00	39.44
	FUEL - U / 16.3 / A01 - 11/23/2017		0.00	0.00	33.17	0.00	0.00	0.00	0.00	33.17
	FUEL - U / 11.9 / D01 - 11/25/2017		0.00	0.00	27.67	0.00	0.00	0.00	0.00	27.67
	FUEL - U / 12.0 / D01 - 11/26/2017		0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68
	FUEL - U / 11.4 / P01 - 11/29/2017		0.00	0.00	22.75	0.00	0.00	0.00	0.00	22.75

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002542	2016 TAHOE	2,707	0.00	0.00	350.25	0.00	0.00	0.00	0.00	350.25
	FUEL - U / 13.8 / A02 - 11/29/2017		0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
002543	2016 IMPALA	277	0.00	0.00	28.08	0.00	0.00	0.00	0.00	28.08
	FUEL - U / 9.9 / N01 - 11/03/2017		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	FUEL - U / 12.3 / N01 - 11/15/2017		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
002544	2016 IMPALA	493	0.00	0.00	50.67	0.00	0.00	0.00	0.00	50.67
	FUEL - U / 13.2 / S01 - 10/31/2017		0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
	FUEL - U / 12.3 / A02 - 11/07/2017		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	FUEL - U / 13.1 / P01 - 11/11/2017		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	FUEL - U / 11.2 / W01 - 11/16/2017		0.00	0.00	24.40	0.00	0.00	0.00	0.00	24.40
	FUEL - U / 12.4 / S01 - 11/21/2017		0.00	0.00	28.90	0.00	0.00	0.00	0.00	28.90
002545	2016 IMPALA	1,340	0.00	0.00	131.08	0.00	0.00	0.00	0.00	131.08
	FUEL - U / 13.3 / P02 - 10/31/2017		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
	FUEL - U / 15.6 / A02 - 11/09/2017		0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
	FUEL - U / 14.9 / D01 - 11/23/2017		0.00	0.00	34.41	0.00	0.00	0.00	0.00	34.41
	FUEL - U / 10.0 / D01 - 11/24/2017		0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
	FUEL - U / 15.4 / A02 - 11/29/2017		0.00	0.00	31.20	0.00	0.00	0.00	0.00	31.20
002546	2016 IMPALA	852	0.00	0.00	143.23	0.00	0.00	0.00	0.00	143.23
	FUEL - U / 12.2 / P01 - 11/05/2017		0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
	FUEL - U / 14.1 / P02 - 11/12/2017		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	FUEL - U / 14.0 / P02 - 11/19/2017		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.1 / N01 - 11/28/2017		0.00	0.00	30.36	0.00	0.00	0.00	0.00	30.36
002547	2016 IMPALA	953	0.00	0.00	108.92	0.00	0.00	0.00	0.00	108.92
	FUEL - U / 12.9 / A02 - 11/07/2017		0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
	FUEL - U / 11.2 / A02 - 11/16/2017		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
002548	2016 IMPALA	383	0.00	0.00	45.22	0.00	0.00	0.00	0.00	45.22
	FUEL - U / 12.9 / P02 - 11/01/2017		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	FUEL - U / 16.3 / P02 - 11/08/2017		0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
	FUEL - U / 15.6 / P02 - 11/20/2017		0.00	0.00	30.98	0.00	0.00	0.00	0.00	30.98
002566	2015 Charger	689	0.00	0.00	87.24	0.00	0.00	0.00	0.00	87.24
	WORK ORDER # 0000109590		0.00	0.00	0.00	137.86	13.75	0.00	0.00	151.61
	WORK ORDER # 0000109873		0.00	0.00	0.00	23.83	27.50	0.00	0.00	51.33
	FUEL - U / 13.0 / P02 - 11/01/2017		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
	FUEL - U / 10.0 / P02 - 11/02/2017		0.00	0.00	18.75	0.00	0.00	0.00	0.00	18.75
	FUEL - U / 10.3 / W01 - 11/03/2017		0.00	0.00	22.60	0.00	0.00	0.00	0.00	22.60
	FUEL - U / 9.5 / P02 - 11/03/2017		0.00	0.00	17.91	0.00	0.00	0.00	0.00	17.91
	FUEL - U / 13.3 / W01 - 11/04/2017		0.00	0.00	29.00	0.00	0.00	0.00	0.00	29.00
	FUEL - U / 14.9 / W01 - 11/08/2017		0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
	FUEL - U / 17.7 / P01 - 11/10/2017		0.00	0.00	34.61	0.00	0.00	0.00	0.00	34.61
	FUEL - U / 14.6 / P01 - 11/15/2017		0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
	FUEL - U / 9.7 / P02 - 11/16/2017		0.00	0.00	18.95	0.00	0.00	0.00	0.00	18.95
	FUEL - U / 11.5 / P01 - 11/17/2017		0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
	FUEL - U / 16.7 / P01 - 11/27/2017		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	FUEL - U / 14.0 / W01 - 11/29/2017		0.00	0.00	32.33	0.00	0.00	0.00	0.00	32.33
002568	2015 Charger	0	0.00	0.00	315.87	161.69	41.25	0.00	0.00	518.81

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109757			0.00	0.00	0.00	0.00	0.00	876.68	0.00	876.68
WORK ORDER # 0000109866			0.00	0.00	0.00	143.54	13.75	0.00	0.00	157.29
FUEL - U / 6.9 / P02 - 11/01/2017			0.00	0.00	12.89	0.00	0.00	0.00	0.00	12.89
FUEL - U / 12.5 / P02 - 11/04/2017			0.00	0.00	23.49	0.00	0.00	0.00	0.00	23.49
FUEL - U / 10.7 / P02 - 11/06/2017			0.00	0.00	20.07	0.00	0.00	0.00	0.00	20.07
FUEL - U / 10.5 / P02 - 11/09/2017			0.00	0.00	20.54	0.00	0.00	0.00	0.00	20.54
FUEL - U / 12.3 / P02 - 11/14/2017			0.00	0.00	24.07	0.00	0.00	0.00	0.00	24.07
FUEL - U / 9.4 / P02 - 11/17/2017			0.00	0.00	18.78	0.00	0.00	0.00	0.00	18.78
FUEL - U / 11.7 / A02 - 11/20/2017			0.00	0.00	23.87	0.00	0.00	0.00	0.00	23.87
FUEL - U / 6.3 / P02 - 11/22/2017			0.00	0.00	12.59	0.00	0.00	0.00	0.00	12.59
FUEL - U / 14.2 / P02 - 11/28/2017			0.00	0.00	28.26	0.00	0.00	0.00	0.00	28.26
002581	2016 EXPLORER	0	0.00	0.00	184.56	143.54	13.75	876.68	0.00	1,218.53
WORK ORDER # 0000109693			0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
FUEL - U / 16.2 / N01 - 10/31/2017			0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
FUEL - U / 14.3 / P02 - 11/03/2017			0.00	0.00	26.81	0.00	0.00	0.00	0.00	26.81
FUEL - U / 17.1 / P01 - 11/07/2017			0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
FUEL - U / 14.7 / N01 - 11/09/2017			0.00	0.00	33.88	0.00	0.00	0.00	0.00	33.88
FUEL - U / 14.1 / P01 - 11/13/2017			0.00	0.00	27.59	0.00	0.00	0.00	0.00	27.59
FUEL - U / 17.1 / P01 - 11/15/2017			0.00	0.00	33.56	0.00	0.00	0.00	0.00	33.56
FUEL - U / 13.0 / P02 - 11/17/2017			0.00	0.00	25.90	0.00	0.00	0.00	0.00	25.90
FUEL - U / 17.2 / N01 - 11/20/2017			0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
FUEL - U / 16.7 / N01 - 11/24/2017			0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
FUEL - U / 16.3 / P01 - 11/27/2017			0.00	0.00	32.45	0.00	0.00	0.00	0.00	32.45
002582	2016 EXPLORER	2,304	0.00	0.00	328.40	16.78	55.00	0.00	0.00	400.18
WORK ORDER # 0000109546			0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
FUEL - U / 14.2 / P01 - 11/02/2017			0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76
FUEL - U / 13.7 / P02 - 11/07/2017			0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
FUEL - U / 16.7 / P01 - 11/13/2017			0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 15.3 / P01 - 11/16/2017		0.00	0.00	29.93	0.00	0.00	0.00	0.00	29.93
	FUEL - U / 12.1 / P02 - 11/27/2017		0.00	0.00	23.98	0.00	0.00	0.00	0.00	23.98
002583	2016 EXPLORER	1,102	0.00	0.00	140.30	16.78	27.50	0.00	0.00	184.58
	FUEL - U / 9.2 / P02 - 11/02/2017		0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
	FUEL - U / 14.0 / A02 - 11/04/2017		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	FUEL - U / 14.0 / P02 - 11/08/2017		0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
	FUEL - U / 12.1 / P02 - 11/13/2017		0.00	0.00	23.76	0.00	0.00	0.00	0.00	23.76
	FUEL - U / 12.7 / P02 - 11/17/2017		0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
	FUEL - U / 13.1 / P02 - 11/22/2017		0.00	0.00	26.12	0.00	0.00	0.00	0.00	26.12
	FUEL - U / 14.6 / P02 - 11/27/2017		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
002584	2016 EXPLORER	1,268	0.00	0.00	175.07	0.00	0.00	0.00	0.00	175.07
	FUEL - U / 14.4 / P01 - 10/31/2017		0.00	0.00	27.05	0.00	0.00	0.00	0.00	27.05
	FUEL - U / 11.6 / P01 - 11/01/2017		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	FUEL - U / 14.7 / D01 - 11/08/2017		0.00	0.00	34.06	0.00	0.00	0.00	0.00	34.06
	FUEL - U / 13.3 / P01 - 11/13/2017		0.00	0.00	26.09	0.00	0.00	0.00	0.00	26.09
	FUEL - U / 14.0 / A01 - 11/16/2017		0.00	0.00	28.46	0.00	0.00	0.00	0.00	28.46
	FUEL - U / 13.6 / A01 - 11/19/2017		0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
	FUEL - U / 11.1 / P02 - 11/21/2017		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	FUEL - U / 15.0 / P01 - 11/28/2017		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
002585	2016 EXPLORER	1,662	0.00	0.00	216.93	0.00	0.00	0.00	0.00	216.93
	WORK ORDER # 0000109632		0.00	0.00	0.00	51.34	41.25	0.00	0.00	92.59
	FUEL - U / 13.5 / P02 - 11/03/2017		0.00	0.00	25.39	0.00	0.00	0.00	0.00	25.39
	FUEL - U / 10.3 / P02 - 11/07/2017		0.00	0.00	20.22	0.00	0.00	0.00	0.00	20.22
	FUEL - U / 8.9 / P02 - 11/09/2017		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
	FUEL - U / 7.1 / P02 - 11/13/2017		0.00	0.00	13.87	0.00	0.00	0.00	0.00	13.87
	FUEL - U / 9.5 / P02 - 11/16/2017		0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.4 / P02 - 11/22/2017		0.00	0.00	26.64	0.00	0.00	0.00	0.00	26.64
	FUEL - U / 10.2 / P02 - 11/28/2017		0.00	0.00	20.28	0.00	0.00	0.00	0.00	20.28
002586	2016 EXPLORER	967	0.00	0.00	142.49	51.34	41.25	0.00	0.00	235.08
	WORK ORDER # 0000109727		0.00	0.00	0.00	0.00	0.00	1,223.75	0.00	1,223.75
	FUEL - U / 10.3 / P01 - 11/02/2017		0.00	0.00	19.27	0.00	0.00	0.00	0.00	19.27
	FUEL - U / 11.6 / P01 - 11/11/2017		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	FUEL - U / 12.5 / P01 - 11/14/2017		0.00	0.00	24.59	0.00	0.00	0.00	0.00	24.59
	FUEL - U / 11.7 / P01 - 11/17/2017		0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27
	FUEL - U / 12.7 / P01 - 11/22/2017		0.00	0.00	25.20	0.00	0.00	0.00	0.00	25.20
002587	2016 EXPLORER	0	0.00	0.00	115.10	0.00	0.00	1,223.75	0.00	1,338.85
	WORK ORDER # 0000109811		0.00	0.00	0.00	16.78	20.44	0.00	0.00	37.22
	FUEL - U / 13.9 / A02 - 10/31/2017		0.00	0.00	26.16	0.00	0.00	0.00	0.00	26.16
	FUEL - U / 15.1 / P01 - 11/02/2017		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	FUEL - U / 14.8 / P01 - 11/08/2017		0.00	0.00	28.99	0.00	0.00	0.00	0.00	28.99
	FUEL - U / 11.5 / P01 - 11/11/2017		0.00	0.00	22.47	0.00	0.00	0.00	0.00	22.47
	FUEL - U / 14.0 / P01 - 11/15/2017		0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
	FUEL - U / 15.0 / P01 - 11/17/2017		0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
	FUEL - U / 14.4 / P01 - 11/28/2017		0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
002588	2016 EXPLORER	1,426	0.00	0.00	192.10	16.78	20.44	0.00	0.00	229.32
	FUEL - U / 14.1 / P02 - 10/31/2017		0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
	FUEL - U / 16.1 / A01 - 11/03/2017		0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
	FUEL - U / 15.2 / D01 - 11/06/2017		0.00	0.00	34.08	0.00	0.00	0.00	0.00	34.08
	FUEL - U / 13.0 / P02 - 11/09/2017		0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
	FUEL - U / 13.9 / P02 - 11/13/2017		0.00	0.00	27.34	0.00	0.00	0.00	0.00	27.34
	FUEL - U / 15.0 / A02 - 11/15/2017		0.00	0.00	28.19	0.00	0.00	0.00	0.00	28.19
	FUEL - U / 16.4 / A01 - 11/17/2017		0.00	0.00	33.35	0.00	0.00	0.00	0.00	33.35

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.9 / P02 - 11/21/2017		0.00	0.00	27.66	0.00	0.00	0.00	0.00	27.66
	FUEL - U / 14.9 / P02 - 11/28/2017		0.00	0.00	29.72	0.00	0.00	0.00	0.00	29.72
	FUEL - U / 14.0 / A02 - 11/29/2017		0.00	0.00	28.44	0.00	0.00	0.00	0.00	28.44
002589	2016 EXPLORER	2,293	0.00	0.00	290.95	0.00	0.00	0.00	0.00	290.95
	WORK ORDER # 0000109733		0.00	0.00	0.00	160.32	41.25	0.00	0.00	201.57
	FUEL - U / 13.1 / P01 - 10/31/2017		0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
	FUEL - U / 14.0 / A01 - 11/02/2017		0.00	0.00	26.25	0.00	0.00	0.00	0.00	26.25
	FUEL - U / 16.4 / P01 - 11/05/2017		0.00	0.00	30.80	0.00	0.00	0.00	0.00	30.80
	FUEL - U / 8.7 / A02 - 11/06/2017		0.00	0.00	16.30	0.00	0.00	0.00	0.00	16.30
	FUEL - U / 15.8 / P01 - 11/09/2017		0.00	0.00	31.06	0.00	0.00	0.00	0.00	31.06
	FUEL - U / 16.9 / P01 - 11/13/2017		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	FUEL - U / 11.4 / P01 - 11/15/2017		0.00	0.00	22.35	0.00	0.00	0.00	0.00	22.35
	FUEL - U / 16.1 / P02 - 11/17/2017		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	FUEL - U / 12.6 / P02 - 11/21/2017		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
	FUEL - U / 14.7 / P02 - 11/27/2017		0.00	0.00	29.24	0.00	0.00	0.00	0.00	29.24
002590	2016 EXPLORER	2,220	0.00	0.00	270.76	160.32	41.25	0.00	0.00	472.33
	FUEL - U / 9.7 / P02 - 10/31/2017		0.00	0.00	18.22	0.00	0.00	0.00	0.00	18.22
	FUEL - U / 7.4 / P01 - 11/03/2017		0.00	0.00	13.92	0.00	0.00	0.00	0.00	13.92
	FUEL - U / 11.2 / P01 - 11/09/2017		0.00	0.00	21.98	0.00	0.00	0.00	0.00	21.98
	FUEL - U / 7.6 / P01 - 11/15/2017		0.00	0.00	14.81	0.00	0.00	0.00	0.00	14.81
	FUEL - U / 10.8 / P02 - 11/21/2017		0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41
	FUEL - U / 11.7 / P02 - 11/29/2017		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
002591	2016 EXPLORER	979	0.00	0.00	113.52	0.00	0.00	0.00	0.00	113.52
	WORK ORDER # 0000109607		0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
	FUEL - U / 13.5 / P02 - 11/01/2017		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	FUEL - U / 12.4 / P02 - 11/03/2017		0.00	0.00	23.27	0.00	0.00	0.00	0.00	23.27

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 10.1 / P02 - 11/06/2017		0.00	0.00	18.92	0.00	0.00	0.00	0.00	18.92
	FUEL - U / 14.6 / P01 - 11/08/2017		0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
	FUEL - U / 11.7 / W01 - 11/14/2017		0.00	0.00	25.47	0.00	0.00	0.00	0.00	25.47
	FUEL - U / 14.4 / W01 - 11/16/2017		0.00	0.00	31.51	0.00	0.00	0.00	0.00	31.51
	FUEL - U / 14.3 / W01 - 11/18/2017		0.00	0.00	33.08	0.00	0.00	0.00	0.00	33.08
	FUEL - U / 14.1 / P02 - 11/20/2017		0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10
	FUEL - U / 12.4 / P01 - 11/27/2017		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	FUEL - U / 13.6 / W01 - 11/29/2017		0.00	0.00	31.52	0.00	0.00	0.00	0.00	31.52
002592	2016 EXPLORER	2,395	0.00	0.00	270.52	16.78	27.50	0.00	0.00	314.80
	FUEL - U / 14.3 / P02 - 10/31/2017		0.00	0.00	26.82	0.00	0.00	0.00	0.00	26.82
	FUEL - U / 14.7 / P02 - 11/06/2017		0.00	0.00	27.58	0.00	0.00	0.00	0.00	27.58
	FUEL - U / 15.7 / P02 - 11/12/2017		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	FUEL - U / 13.9 / P02 - 11/20/2017		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	FUEL - U / 15.0 / P02 - 11/29/2017		0.00	0.00	29.78	0.00	0.00	0.00	0.00	29.78
002593	2016 EXPLORER	1,211	0.00	0.00	142.77	0.00	0.00	0.00	0.00	142.77
	WORK ORDER # 0000109539		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 11.7 / A01 - 11/01/2017		0.00	0.00	21.93	0.00	0.00	0.00	0.00	21.93
	FUEL - U / 14.5 / A01 - 11/02/2017		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	FUEL - U / 14.8 / P01 - 11/06/2017		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	FUEL - U / 9.6 / S01 - 11/07/2017		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
	FUEL - U / 14.5 / P01 - 11/10/2017		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	FUEL - U / 14.8 / A01 - 11/11/2017		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	FUEL - U / 7.0 / S01 - 11/11/2017		0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13
	FUEL - U / 11.8 / S01 - 11/13/2017		0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	FUEL - U / 16.2 / S01 - 11/15/2017		0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
	FUEL - U / 8.6 / S01 - 11/16/2017		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	FUEL - U / 16.3 / A01 - 11/20/2017		0.00	0.00	33.21	0.00	0.00	0.00	0.00	33.21
	FUEL - U / 14.6 / S01 - 11/21/2017		0.00	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	FUEL - U / 13.8 / S01 - 11/24/2017		0.00	0.00	32.19	0.00	0.00	0.00	0.00	32.19

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 14.1 / A01 - 11/25/2017		0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
	FUEL - U / 12.7 / A01 - 11/26/2017		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	FUEL - U / 14.8 / D01 - 11/28/2017		0.00	0.00	34.34	0.00	0.00	0.00	0.00	34.34
002594	2016 EXPLORER	2,999	0.00	0.00	445.27	16.78	55.00	0.00	0.00	517.05
	WORK ORDER # 0000109676		0.00	0.00	0.00	590.92	68.75	0.00	0.00	659.67
	WORK ORDER # 0000109684		0.00	0.00	0.00	0.00	165.00	0.00	0.00	165.00
	FUEL - U / 11.0 / P02 - 10/31/2017		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
	FUEL - U / 16.0 / P01 - 11/02/2017		0.00	0.00	30.09	0.00	0.00	0.00	0.00	30.09
	FUEL - U / 14.0 / P02 - 11/06/2017		0.00	0.00	26.33	0.00	0.00	0.00	0.00	26.33
	FUEL - U / 14.0 / P01 - 11/07/2017		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	FUEL - U / 6.4 / P01 - 11/08/2017		0.00	0.00	12.56	0.00	0.00	0.00	0.00	12.56
	FUEL - U / 9.5 / D01 - 11/09/2017		0.00	0.00	22.04	0.00	0.00	0.00	0.00	22.04
	FUEL - U / 7.5 / P01 - 11/10/2017		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	FUEL - U / 9.5 / P01 - 11/11/2017		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	FUEL - U / 7.0 / P01 - 11/11/2017		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
002595	2016 EXPLORER	1,197	0.00	0.00	186.27	590.92	233.75	0.00	0.00	1,010.94
	FUEL - U / 9.3 / D01 - 11/02/2017		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	FUEL - U / 8.3 / D01 - 11/02/2017		0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55
	FUEL - U / 8.9 / D01 - 11/06/2017		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	FUEL - U / 10.1 / D01 - 11/07/2017		0.00	0.00	23.34	0.00	0.00	0.00	0.00	23.34
	FUEL - U / 8.7 / P02 - 11/08/2017		0.00	0.00	16.99	0.00	0.00	0.00	0.00	16.99
	FUEL - U / 7.4 / D01 - 11/10/2017		0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
	FUEL - U / 8.4 / P02 - 11/11/2017		0.00	0.00	16.49	0.00	0.00	0.00	0.00	16.49
	FUEL - U / 8.2 / D01 - 11/12/2017		0.00	0.00	18.90	0.00	0.00	0.00	0.00	18.90
	FUEL - U / 8.1 / D01 - 11/13/2017		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
	FUEL - U / 8.8 / D01 - 11/15/2017		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	FUEL - U / 6.6 / N01 - 11/16/2017		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	FUEL - U / 8.0 / D01 - 11/16/2017		0.00	0.00	18.48	0.00	0.00	0.00	0.00	18.48
	FUEL - U / 6.9 / D01 - 11/20/2017		0.00	0.00	15.90	0.00	0.00	0.00	0.00	15.90

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 7.1 / D01 - 11/21/2017		0.00	0.00	16.51	0.00	0.00	0.00	0.00	16.51
	FUEL - U / 8.0 / D01 - 11/24/2017		0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
	FUEL - U / 8.0 / D01 - 11/25/2017		0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
	FUEL - U / 12.7 / N01 - 11/26/2017		0.00	0.00	29.31	0.00	0.00	0.00	0.00	29.31
	FUEL - U / 8.5 / P02 - 11/27/2017		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
002596	2016 EXPLORER	1,952	0.00	0.00	340.66	0.00	0.00	0.00	0.00	340.66
	FUEL - U / 9.0 / D01 - 10/31/2017		0.00	0.00	20.18	0.00	0.00	0.00	0.00	20.18
	FUEL - U / 9.9 / D01 - 11/03/2017		0.00	0.00	22.08	0.00	0.00	0.00	0.00	22.08
	FUEL - U / 10.0 / N01 - 11/04/2017		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	FUEL - U / 7.0 / D01 - 11/05/2017		0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
	FUEL - U / 12.8 / D01 - 11/18/2017		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	FUEL - U / 11.2 / P01 - 11/19/2017		0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
	FUEL - U / 12.7 / P02 - 11/23/2017		0.00	0.00	25.24	0.00	0.00	0.00	0.00	25.24
	FUEL - U / 11.8 / D01 - 11/28/2017		0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
002597	2016 EXPLORER	1,127	0.00	0.00	184.93	0.00	0.00	0.00	0.00	184.93
	WORK ORDER # 0000109646		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 7.0 / P01 - 10/31/2017		0.00	0.00	13.19	0.00	0.00	0.00	0.00	13.19
	FUEL - U / 7.4 / P01 - 11/03/2017		0.00	0.00	13.84	0.00	0.00	0.00	0.00	13.84
	FUEL - U / 7.6 / P01 - 11/04/2017		0.00	0.00	14.31	0.00	0.00	0.00	0.00	14.31
	FUEL - U / 7.3 / P01 - 11/05/2017		0.00	0.00	13.73	0.00	0.00	0.00	0.00	13.73
	FUEL - U / 7.9 / P01 - 11/08/2017		0.00	0.00	15.47	0.00	0.00	0.00	0.00	15.47
	FUEL - U / 5.9 / P02 - 11/09/2017		0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66
	FUEL - U / 9.9 / P02 - 11/13/2017		0.00	0.00	19.37	0.00	0.00	0.00	0.00	19.37
	FUEL - U / 13.9 / P01 - 11/15/2017		0.00	0.00	27.27	0.00	0.00	0.00	0.00	27.27
	FUEL - U / 8.0 / P01 - 11/17/2017		0.00	0.00	15.93	0.00	0.00	0.00	0.00	15.93
	FUEL - U / 5.6 / A02 - 11/28/2017		0.00	0.00	11.47	0.00	0.00	0.00	0.00	11.47
002598	2016 EXPLORER	1,077	0.00	0.00	156.24	16.78	55.00	0.00	0.00	228.02

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109870			0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
FUEL - U / 8.5 / P02 - 11/01/2017			0.00	0.00	15.91	0.00	0.00	0.00	0.00	15.91
FUEL - U / 9.7 / P02 - 11/03/2017			0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
FUEL - U / 8.8 / P02 - 11/07/2017			0.00	0.00	17.27	0.00	0.00	0.00	0.00	17.27
FUEL - U / 8.0 / P02 - 11/10/2017			0.00	0.00	15.61	0.00	0.00	0.00	0.00	15.61
FUEL - U / 10.0 / P02 - 11/11/2017			0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
FUEL - U / 7.1 / P02 - 11/12/2017			0.00	0.00	13.98	0.00	0.00	0.00	0.00	13.98
FUEL - U / 5.2 / P02 - 11/13/2017			0.00	0.00	10.21	0.00	0.00	0.00	0.00	10.21
FUEL - U / 8.7 / P02 - 11/15/2017			0.00	0.00	17.13	0.00	0.00	0.00	0.00	17.13
FUEL - U / 6.4 / P02 - 11/16/2017			0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
FUEL - U / 7.8 / P02 - 11/22/2017			0.00	0.00	15.50	0.00	0.00	0.00	0.00	15.50
FUEL - U / 7.9 / P02 - 11/25/2017			0.00	0.00	15.80	0.00	0.00	0.00	0.00	15.80
FUEL - U / 7.4 / P02 - 11/27/2017			0.00	0.00	14.65	0.00	0.00	0.00	0.00	14.65
002599	2016 EXPLORER	993	0.00	0.00	186.54	16.78	55.00	0.00	0.00	258.32
WORK ORDER # 0000109596			0.00	0.00	0.00	16.78	110.00	0.00	0.00	126.78
FUEL - U / 11.1 / S01 - 11/06/2017			0.00	0.00	24.20	0.00	0.00	0.00	0.00	24.20
FUEL - U / 12.5 / W01 - 11/07/2017			0.00	0.00	27.41	0.00	0.00	0.00	0.00	27.41
FUEL - U / 10.3 / S01 - 11/10/2017			0.00	0.00	23.81	0.00	0.00	0.00	0.00	23.81
FUEL - U / 13.4 / P02 - 11/12/2017			0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
FUEL - U / 14.7 / W01 - 11/15/2017			0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
FUEL - U / 8.0 / P02 - 11/16/2017			0.00	0.00	15.69	0.00	0.00	0.00	0.00	15.69
FUEL - U / 15.4 / P01 - 11/21/2017			0.00	0.00	30.64	0.00	0.00	0.00	0.00	30.64
FUEL - U / 11.0 / W01 - 11/24/2017			0.00	0.00	25.39	0.00	0.00	0.00	0.00	25.39
FUEL - U / 12.7 / S01 - 11/25/2017			0.00	0.00	29.69	0.00	0.00	0.00	0.00	29.69
FUEL - U / 15.1 / D01 - 11/29/2017			0.00	0.00	34.99	0.00	0.00	0.00	0.00	34.99
002600	2016 EXPLORER	1,700	0.00	0.00	270.22	16.78	110.00	0.00	0.00	397.00
WORK ORDER # 0000109350			0.00	0.00	0.00	16.78	0.00	0.00	0.00	16.78
FUEL - U / 14.8 / P02 - 11/01/2017			0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 6.8 / P02 - 11/06/2017		0.00	0.00	12.83	0.00	0.00	0.00	0.00	12.83
	FUEL - U / 5.6 / P02 - 11/07/2017		0.00	0.00	10.92	0.00	0.00	0.00	0.00	10.92
	FUEL - U / 10.7 / A02 - 11/11/2017		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	FUEL - U / 16.0 / P02 - 11/12/2017		0.00	0.00	31.31	0.00	0.00	0.00	0.00	31.31
	FUEL - U / 7.0 / A02 - 11/13/2017		0.00	0.00	13.07	0.00	0.00	0.00	0.00	13.07
	FUEL - U / 11.9 / P02 - 11/14/2017		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	FUEL - U / 13.1 / P02 - 11/15/2017		0.00	0.00	25.75	0.00	0.00	0.00	0.00	25.75
	FUEL - U / 9.4 / P02 - 11/16/2017		0.00	0.00	18.33	0.00	0.00	0.00	0.00	18.33
	FUEL - U / 12.7 / P02 - 11/19/2017		0.00	0.00	25.24	0.00	0.00	0.00	0.00	25.24
	FUEL - U / 14.2 / A02 - 11/21/2017		0.00	0.00	28.89	0.00	0.00	0.00	0.00	28.89
	FUEL - U / 12.2 / P02 - 11/22/2017		0.00	0.00	24.27	0.00	0.00	0.00	0.00	24.27
	FUEL - U / 8.0 / P02 - 11/24/2017		0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
	FUEL - U / 11.6 / A02 - 11/27/2017		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	FUEL - U / 11.8 / A02 - 11/28/2017		0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
	FUEL - U / 4.5 / P02 - 11/28/2017		0.00	0.00	8.94	0.00	0.00	0.00	0.00	8.94
	FUEL - U / 13.3 / P02 - 11/29/2017		0.00	0.00	26.50	0.00	0.00	0.00	0.00	26.50
002601	2016 EXPLORER	2,772	0.00	0.00	360.58	16.78	0.00	0.00	0.00	377.36
	WORK ORDER # 0000109679		0.00	0.00	0.00	291.25	63.32	0.00	0.00	354.57
	FUEL - U / 12.6 / S01 - 11/02/2017		0.00	0.00	27.55	0.00	0.00	0.00	0.00	27.55
	FUEL - U / 6.7 / S01 - 11/03/2017		0.00	0.00	14.69	0.00	0.00	0.00	0.00	14.69
	FUEL - U / 9.7 / W01 - 11/06/2017		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	FUEL - U / 9.4 / A01 - 11/07/2017		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	FUEL - U / 10.7 / S01 - 11/11/2017		0.00	0.00	24.84	0.00	0.00	0.00	0.00	24.84
	FUEL - U / 13.1 / W01 - 11/12/2017		0.00	0.00	28.60	0.00	0.00	0.00	0.00	28.60
	FUEL - U / 11.7 / A01 - 11/13/2017		0.00	0.00	22.07	0.00	0.00	0.00	0.00	22.07
	FUEL - U / 7.6 / S01 - 11/15/2017		0.00	0.00	17.82	0.00	0.00	0.00	0.00	17.82
	FUEL - U / 8.5 / S01 - 11/16/2017		0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
	FUEL - U / 11.5 / S01 - 11/16/2017		0.00	0.00	26.92	0.00	0.00	0.00	0.00	26.92
	FUEL - U / 14.1 / W01 - 11/20/2017		0.00	0.00	32.56	0.00	0.00	0.00	0.00	32.56
	FUEL - U / 12.3 / W01 - 11/21/2017		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
	FUEL - U / 9.1 / A01 - 11/24/2017		0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
	FUEL - U / 4.0 / A01 - 11/24/2017		0.00	0.00	8.16	0.00	0.00	0.00	0.00	8.16

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 8.8 / W01 - 11/25/2017		0.00	0.00	20.42	0.00	0.00	0.00	0.00	20.42
	FUEL - U / 14.1 / S01 - 11/26/2017		0.00	0.00	33.01	0.00	0.00	0.00	0.00	33.01
002602	2016 EXPLORER	2,050	0.00	0.00	362.27	291.25	63.32	0.00	0.00	716.84
	FUEL - U / 12.1 / P01 - 11/02/2017		0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
	FUEL - U / 8.7 / P01 - 11/03/2017		0.00	0.00	16.34	0.00	0.00	0.00	0.00	16.34
	FUEL - U / 9.1 / P01 - 11/06/2017		0.00	0.00	17.03	0.00	0.00	0.00	0.00	17.03
	FUEL - U / 4.1 / P01 - 11/07/2017		0.00	0.00	7.95	0.00	0.00	0.00	0.00	7.95
	FUEL - U / 8.7 / P01 - 11/08/2017		0.00	0.00	16.97	0.00	0.00	0.00	0.00	16.97
	FUEL - U / 12.7 / P01 - 11/21/2017		0.00	0.00	25.36	0.00	0.00	0.00	0.00	25.36
	FUEL - U / 12.0 / P01 - 11/22/2017		0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
	FUEL - U / 12.0 / P01 - 11/25/2017		0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
	FUEL - U / 13.0 / A01 - 11/27/2017		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
002603	2016 EXPLORER	1,279	0.00	0.00	180.47	0.00	0.00	0.00	0.00	180.47
	FUEL - U / 9.0 / S01 - 10/31/2017		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	FUEL - U / 9.5 / S01 - 11/01/2017		0.00	0.00	20.78	0.00	0.00	0.00	0.00	20.78
	FUEL - U / 8.8 / S01 - 11/04/2017		0.00	0.00	19.14	0.00	0.00	0.00	0.00	19.14
	FUEL - U / 8.0 / S01 - 11/05/2017		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	FUEL - U / 11.9 / S01 - 11/06/2017		0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
	FUEL - U / 10.0 / S01 - 11/09/2017		0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
	FUEL - U / 9.0 / S01 - 11/14/2017		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	FUEL - U / 7.7 / S01 - 11/15/2017		0.00	0.00	17.88	0.00	0.00	0.00	0.00	17.88
	FUEL - U / 11.1 / P02 - 11/18/2017		0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
	FUEL - U / 10.0 / S01 - 11/19/2017		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	FUEL - U / 7.0 / S01 - 11/19/2017		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 8.4 / P01 - 11/22/2017		0.00	0.00	16.80	0.00	0.00	0.00	0.00	16.80
	FUEL - U / 11.0 / S01 - 11/23/2017		0.00	0.00	25.68	0.00	0.00	0.00	0.00	25.68
	FUEL - U / 9.9 / S01 - 11/23/2017		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	FUEL - U / 11.6 / P01 - 11/28/2017		0.00	0.00	23.12	0.00	0.00	0.00	0.00	23.12
	FUEL - U / 11.0 / W01 - 11/29/2017		0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002604	2016 EXPLORER	1,708	0.00	0.00	341.04	0.00	0.00	0.00	0.00	341.04
	WORK ORDER # 0000109855		0.00	0.00	0.00	27.42	55.00	0.00	0.00	82.42
	FUEL - U / 12.7 / P02 - 10/31/2017		0.00	0.00	23.96	0.00	0.00	0.00	0.00	23.96
	FUEL - U / 12.6 / P02 - 11/15/2017		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	FUEL - U / 11.2 / P02 - 11/16/2017		0.00	0.00	21.96	0.00	0.00	0.00	0.00	21.96
	FUEL - U / 10.1 / A02 - 11/20/2017		0.00	0.00	20.52	0.00	0.00	0.00	0.00	20.52
	FUEL - U / 14.9 / A02 - 11/21/2017		0.00	0.00	30.19	0.00	0.00	0.00	0.00	30.19
	FUEL - U / 7.9 / A01 - 11/27/2017		0.00	0.00	16.15	0.00	0.00	0.00	0.00	16.15
	FUEL - U / 9.0 / P02 - 11/29/2017		0.00	0.00	17.97	0.00	0.00	0.00	0.00	17.97
002605	2016 EXPLORER	976	0.00	0.00	155.37	27.42	55.00	0.00	0.00	237.79
	WORK ORDER # 0000109791		0.00	0.00	0.00	16.78	13.75	0.00	0.00	30.53
	FUEL - U / 10.3 / W01 - 10/31/2017		0.00	0.00	22.42	0.00	0.00	0.00	0.00	22.42
	FUEL - U / 8.1 / S01 - 10/31/2017		0.00	0.00	17.63	0.00	0.00	0.00	0.00	17.63
	FUEL - U / 8.2 / W01 - 11/03/2017		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	FUEL - U / 8.1 / S01 - 11/03/2017		0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
	FUEL - U / 9.0 / W01 - 11/04/2017		0.00	0.00	19.70	0.00	0.00	0.00	0.00	19.70
	FUEL - U / 11.9 / W01 - 11/05/2017		0.00	0.00	26.10	0.00	0.00	0.00	0.00	26.10
	FUEL - U / 8.0 / S01 - 11/05/2017		0.00	0.00	17.46	0.00	0.00	0.00	0.00	17.46
	FUEL - U / 12.3 / P02 - 11/08/2017		0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
	FUEL - U / 8.0 / S01 - 11/08/2017		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	FUEL - U / 11.6 / P02 - 11/09/2017		0.00	0.00	22.75	0.00	0.00	0.00	0.00	22.75
	FUEL - U / 8.2 / P02 - 11/09/2017		0.00	0.00	16.08	0.00	0.00	0.00	0.00	16.08
	FUEL - U / 5.8 / P02 - 11/13/2017		0.00	0.00	11.31	0.00	0.00	0.00	0.00	11.31
	FUEL - U / 12.0 / D01 - 11/13/2017		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	FUEL - U / 8.2 / W01 - 11/14/2017		0.00	0.00	17.92	0.00	0.00	0.00	0.00	17.92
	FUEL - U / 8.3 / S01 - 11/14/2017		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	FUEL - U / 7.2 / S01 - 11/17/2017		0.00	0.00	16.83	0.00	0.00	0.00	0.00	16.83
	FUEL - U / 9.1 / S01 - 11/17/2017		0.00	0.00	21.28	0.00	0.00	0.00	0.00	21.28
	FUEL - U / 8.8 / W01 - 11/18/2017		0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.5 / D01 - 11/18/2017		0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
	FUEL - U / 8.7 / W01 - 11/19/2017		0.00	0.00	20.17	0.00	0.00	0.00	0.00	20.17
	FUEL - U / 10.7 / P02 - 11/22/2017		0.00	0.00	21.21	0.00	0.00	0.00	0.00	21.21
	FUEL - U / 9.5 / S01 - 11/22/2017		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11
	FUEL - U / 8.5 / S01 - 11/22/2017		0.00	0.00	19.75	0.00	0.00	0.00	0.00	19.75
	FUEL - U / 7.9 / S01 - 11/23/2017		0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
	FUEL - U / 7.0 / S01 - 11/23/2017		0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
	FUEL - U / 12.7 / W01 - 11/27/2017		0.00	0.00	29.49	0.00	0.00	0.00	0.00	29.49
	FUEL - U / 9.5 / W01 - 11/28/2017		0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
002606	2016 EXPLORER	3,710	0.00	0.00	546.65	16.78	13.75	0.00	0.00	577.18
	FUEL - U / 10.0 / N01 - 10/31/2017		0.00	0.00	22.41	0.00	0.00	0.00	0.00	22.41
	FUEL - U / 12.2 / N01 - 11/03/2017		0.00	0.00	27.31	0.00	0.00	0.00	0.00	27.31
	FUEL - U / 9.7 / N01 - 11/08/2017		0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
	FUEL - U / 9.7 / N01 - 11/09/2017		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	FUEL - U / 11.9 / N01 - 11/13/2017		0.00	0.00	27.39	0.00	0.00	0.00	0.00	27.39
	FUEL - U / 12.1 / N01 - 11/14/2017		0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
	FUEL - U / 10.0 / N01 - 11/17/2017		0.00	0.00	23.22	0.00	0.00	0.00	0.00	23.22
	FUEL - U / 7.9 / N01 - 11/19/2017		0.00	0.00	18.23	0.00	0.00	0.00	0.00	18.23
	FUEL - U / 13.7 / N01 - 11/22/2017		0.00	0.00	31.67	0.00	0.00	0.00	0.00	31.67
	FUEL - U / 9.8 / N01 - 11/23/2017		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	FUEL - U / 11.8 / N01 - 11/28/2017		0.00	0.00	27.38	0.00	0.00	0.00	0.00	27.38
	FUEL - U / 11.8 / N01 - 11/28/2017		0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
002607	2016 EXPLORER	1,739	0.00	0.00	299.33	0.00	0.00	0.00	0.00	299.33
	WORK ORDER # 0000109786		0.00	0.00	0.00	249.26	41.25	0.00	0.00	290.51
	FUEL - U / 12.2 / P02 - 11/12/2017		0.00	0.00	23.82	0.00	0.00	0.00	0.00	23.82
	FUEL - U / 8.0 / P01 - 11/13/2017		0.00	0.00	15.68	0.00	0.00	0.00	0.00	15.68
	FUEL - U / 10.4 / P02 - 11/14/2017		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	FUEL - U / 10.2 / P01 - 11/15/2017		0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
	FUEL - U / 8.0 / P01 - 11/17/2017		0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.2 / P02 - 11/18/2017		0.00	0.00	22.38	0.00	0.00	0.00	0.00	22.38
	FUEL - U / 8.7 / N01 - 11/18/2017		0.00	0.00	20.11	0.00	0.00	0.00	0.00	20.11
	FUEL - U / 10.7 / P02 - 11/19/2017		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
	FUEL - U / 13.0 / P02 - 11/20/2017		0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
	FUEL - U / 12.5 / A02 - 11/27/2017		0.00	0.00	25.48	0.00	0.00	0.00	0.00	25.48
	FUEL - U / 9.4 / P02 - 11/28/2017		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	FUEL - U / 10.2 / S01 - 11/28/2017		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	FUEL - U / 12.7 / P01 - 11/29/2017		0.00	0.00	25.28	0.00	0.00	0.00	0.00	25.28
002608	2016 EXPLORER	1,784	0.00	0.00	278.80	249.26	41.25	0.00	0.00	569.31
	WORK ORDER # 0000109793		0.00	0.00	0.00	16.78	13.75	0.00	0.00	30.53
	FUEL - U / 6.8 / D01 - 11/01/2017		0.00	0.00	15.14	0.00	0.00	0.00	0.00	15.14
	FUEL - U / 14.9 / W01 - 11/02/2017		0.00	0.00	32.45	0.00	0.00	0.00	0.00	32.45
	FUEL - U / 12.2 / D01 - 11/06/2017		0.00	0.00	27.24	0.00	0.00	0.00	0.00	27.24
	FUEL - U / 10.3 / D01 - 11/08/2017		0.00	0.00	23.88	0.00	0.00	0.00	0.00	23.88
	FUEL - U / 11.1 / D01 - 11/10/2017		0.00	0.00	25.82	0.00	0.00	0.00	0.00	25.82
	FUEL - U / 11.0 / D01 - 11/11/2017		0.00	0.00	25.58	0.00	0.00	0.00	0.00	25.58
	FUEL - U / 9.5 / P01 - 11/12/2017		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	FUEL - U / 12.0 / D01 - 11/15/2017		0.00	0.00	27.89	0.00	0.00	0.00	0.00	27.89
	FUEL - U / 12.4 / D01 - 11/16/2017		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	FUEL - U / 14.0 / P02 - 11/20/2017		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	FUEL - U / 9.3 / D01 - 11/21/2017		0.00	0.00	21.53	0.00	0.00	0.00	0.00	21.53
	FUEL - U / 12.1 / D01 - 11/24/2017		0.00	0.00	27.91	0.00	0.00	0.00	0.00	27.91
	FUEL - U / 14.4 / P02 - 11/26/2017		0.00	0.00	28.59	0.00	0.00	0.00	0.00	28.59
	FUEL - U / 11.0 / D01 - 11/26/2017		0.00	0.00	25.53	0.00	0.00	0.00	0.00	25.53
002609	2016 EXPLORER	1,990	0.00	0.00	356.72	16.78	13.75	0.00	0.00	387.25
	WORK ORDER # 0000109599		0.00	0.00	0.00	16.78	85.00	0.00	0.00	101.78
	FUEL - U / 15.1 / N01 - 11/01/2017		0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
	FUEL - U / 13.6 / N01 - 11/02/2017		0.00	0.00	30.46	0.00	0.00	0.00	0.00	30.46
	FUEL - U / 16.4 / N01 - 11/06/2017		0.00	0.00	36.72	0.00	0.00	0.00	0.00	36.72

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.0 / N01 - 11/16/2017		0.00	0.00	30.01	0.00	0.00	0.00	0.00	30.01
	FUEL - U / 10.8 / P01 - 11/20/2017		0.00	0.00	21.56	0.00	0.00	0.00	0.00	21.56
	FUEL - U / 12.0 / N01 - 11/21/2017		0.00	0.00	27.78	0.00	0.00	0.00	0.00	27.78
	FUEL - U / 11.0 / P01 - 11/24/2017		0.00	0.00	21.97	0.00	0.00	0.00	0.00	21.97
	FUEL - U / 13.5 / P01 - 11/25/2017		0.00	0.00	26.90	0.00	0.00	0.00	0.00	26.90
	FUEL - U / 10.3 / N01 - 11/26/2017		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	FUEL - U / 8.3 / A02 - 11/28/2017		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	FUEL - U / 11.2 / N01 - 11/29/2017		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
002610	2016 EXPLORER	1,861	0.00	0.00	295.75	16.78	85.00	0.00	0.00	397.53
	WORK ORDER # 0000109577		0.00	0.00	0.00	16.78	13.75	0.00	0.00	30.53
	FUEL - U / 9.7 / A02 - 10/31/2017		0.00	0.00	18.19	0.00	0.00	0.00	0.00	18.19
	FUEL - U / 10.3 / S01 - 11/03/2017		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	FUEL - U / 9.5 / A02 - 11/04/2017		0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
	FUEL - U / 8.0 / A02 - 11/05/2017		0.00	0.00	14.97	0.00	0.00	0.00	0.00	14.97
	FUEL - U / 10.6 / A02 - 11/08/2017		0.00	0.00	19.86	0.00	0.00	0.00	0.00	19.86
	FUEL - U / 11.8 / A02 - 11/09/2017		0.00	0.00	22.25	0.00	0.00	0.00	0.00	22.25
	FUEL - U / 10.6 / S01 - 11/17/2017		0.00	0.00	24.66	0.00	0.00	0.00	0.00	24.66
	FUEL - U / 13.2 / A02 - 11/18/2017		0.00	0.00	26.73	0.00	0.00	0.00	0.00	26.73
	FUEL - U / 11.8 / S01 - 11/22/2017		0.00	0.00	27.53	0.00	0.00	0.00	0.00	27.53
	FUEL - U / 9.1 / A02 - 11/23/2017		0.00	0.00	18.59	0.00	0.00	0.00	0.00	18.59
	FUEL - U / 11.1 / S01 - 11/27/2017		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
	FUEL - U / 9.1 / A02 - 11/28/2017		0.00	0.00	18.51	0.00	0.00	0.00	0.00	18.51
002611	2016 EXPLORER	1,518	0.00	0.00	257.55	16.78	13.75	0.00	0.00	288.08
	WORK ORDER # 0000109611		0.00	0.00	0.00	74.57	110.00	0.00	0.00	184.57
	FUEL - U / 14.2 / S01 - 11/01/2017		0.00	0.00	30.99	0.00	0.00	0.00	0.00	30.99
	FUEL - U / 14.6 / D01 - 11/01/2017		0.00	0.00	32.62	0.00	0.00	0.00	0.00	32.62
	FUEL - U / 14.6 / P02 - 11/06/2017		0.00	0.00	27.52	0.00	0.00	0.00	0.00	27.52
	FUEL - U / 12.5 / P02 - 11/06/2017		0.00	0.00	23.51	0.00	0.00	0.00	0.00	23.51
	FUEL - U / 15.0 / S01 - 11/10/2017		0.00	0.00	34.82	0.00	0.00	0.00	0.00	34.82

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 13.2 / S01 - 11/11/2017		0.00	0.00	30.50	0.00	0.00	0.00	0.00	30.50
	FUEL - U / 13.8 / A02 - 11/12/2017		0.00	0.00	25.98	0.00	0.00	0.00	0.00	25.98
	FUEL - U / 12.0 / S01 - 11/15/2017		0.00	0.00	27.93	0.00	0.00	0.00	0.00	27.93
	FUEL - U / 13.8 / D01 - 11/15/2017		0.00	0.00	31.97	0.00	0.00	0.00	0.00	31.97
	FUEL - U / 12.8 / P02 - 11/16/2017		0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
	FUEL - U / 10.7 / P02 - 11/20/2017		0.00	0.00	21.27	0.00	0.00	0.00	0.00	21.27
	FUEL - U / 13.5 / P02 - 11/21/2017		0.00	0.00	26.89	0.00	0.00	0.00	0.00	26.89
	FUEL - U / 11.2 / A02 - 11/24/2017		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	FUEL - U / 15.6 / S01 - 11/26/2017		0.00	0.00	36.37	0.00	0.00	0.00	0.00	36.37
	FUEL - U / 14.1 / D01 - 11/28/2017		0.00	0.00	32.73	0.00	0.00	0.00	0.00	32.73
002612	2016 EXPLORER	0	0.00	0.00	430.88	74.57	110.00	0.00	0.00	615.45
	FUEL - U / 11.6 / P02 - 10/31/2017		0.00	0.00	21.84	0.00	0.00	0.00	0.00	21.84
	FUEL - U / 13.8 / P02 - 11/02/2017		0.00	0.00	25.96	0.00	0.00	0.00	0.00	25.96
	FUEL - U / 14.0 / P02 - 11/06/2017		0.00	0.00	26.37	0.00	0.00	0.00	0.00	26.37
	FUEL - U / 12.4 / P01 - 11/08/2017		0.00	0.00	24.32	0.00	0.00	0.00	0.00	24.32
	FUEL - U / 13.1 / P02 - 11/09/2017		0.00	0.00	25.78	0.00	0.00	0.00	0.00	25.78
	FUEL - U / 9.0 / P02 - 11/11/2017		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	FUEL - U / 11.8 / A02 - 11/13/2017		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	FUEL - U / 14.0 / P02 - 11/15/2017		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	FUEL - U / 11.6 / P02 - 11/17/2017		0.00	0.00	23.16	0.00	0.00	0.00	0.00	23.16
	FUEL - U / 8.7 / P02 - 11/18/2017		0.00	0.00	17.38	0.00	0.00	0.00	0.00	17.38
	FUEL - U / 14.5 / P02 - 11/21/2017		0.00	0.00	28.93	0.00	0.00	0.00	0.00	28.93
	FUEL - U / 13.5 / P01 - 11/28/2017		0.00	0.00	26.95	0.00	0.00	0.00	0.00	26.95
002613	2016 EXPLORER	2,184	0.00	0.00	287.95	0.00	0.00	0.00	0.00	287.95
	FUEL - U / 12.2 / P01 - 10/31/2017		0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
	FUEL - U / 13.4 / P02 - 11/02/2017		0.00	0.00	25.24	0.00	0.00	0.00	0.00	25.24
	FUEL - U / 9.9 / P01 - 11/03/2017		0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56
	FUEL - U / 11.9 / A01 - 11/08/2017		0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
	FUEL - U / 14.3 / P01 - 11/13/2017		0.00	0.00	28.10	0.00	0.00	0.00	0.00	28.10

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.4 / W01 - 11/14/2017		0.00	0.00	20.44	0.00	0.00	0.00	0.00	20.44
	FUEL - U / 7.1 / P02 - 11/15/2017		0.00	0.00	14.01	0.00	0.00	0.00	0.00	14.01
	FUEL - U / 14.6 / P01 - 11/17/2017		0.00	0.00	29.13	0.00	0.00	0.00	0.00	29.13
	FUEL - U / 13.0 / S01 - 11/21/2017		0.00	0.00	30.25	0.00	0.00	0.00	0.00	30.25
	FUEL - U / 7.5 / S01 - 11/27/2017		0.00	0.00	17.42	0.00	0.00	0.00	0.00	17.42
	FUEL - U / 6.4 / A01 - 11/28/2017		0.00	0.00	13.05	0.00	0.00	0.00	0.00	13.05
	FUEL - U / 7.6 / S01 - 11/29/2017		0.00	0.00	17.77	0.00	0.00	0.00	0.00	17.77
002614	2016 EXPLORER	1,684	0.00	0.00	259.31	0.00	0.00	0.00	0.00	259.31
	WORK ORDER # 0000109796		0.00	0.00	0.00	160.32	0.00	0.00	0.00	160.32
	FUEL - U / 8.0 / A01 - 11/12/2017		0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	FUEL - U / 10.8 / A01 - 11/26/2017		0.00	0.00	21.99	0.00	0.00	0.00	0.00	21.99
002615	2016 EXPLORER	218	0.00	0.00	36.97	160.32	0.00	0.00	0.00	197.29
	FUEL - U / 13.7 / P02 - 11/06/2017		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
	FUEL - U / 12.7 / P02 - 11/14/2017		0.00	0.00	24.81	0.00	0.00	0.00	0.00	24.81
	FUEL - U / 12.4 / P02 - 11/21/2017		0.00	0.00	24.73	0.00	0.00	0.00	0.00	24.73
002616	2016 EXPLORER	578	0.00	0.00	75.30	0.00	0.00	0.00	0.00	75.30
	FUEL - U / 14.0 / A02 - 11/01/2017		0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
	FUEL - U / 12.7 / P02 - 11/03/2017		0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
	FUEL - U / 15.1 / P01 - 11/07/2017		0.00	0.00	29.51	0.00	0.00	0.00	0.00	29.51
	FUEL - U / 16.4 / A02 - 11/10/2017		0.00	0.00	30.85	0.00	0.00	0.00	0.00	30.85
	FUEL - U / 15.2 / P02 - 11/15/2017		0.00	0.00	29.81	0.00	0.00	0.00	0.00	29.81
	FUEL - U / 15.9 / A02 - 11/20/2017		0.00	0.00	32.34	0.00	0.00	0.00	0.00	32.34
	FUEL - U / 15.0 / P02 - 11/22/2017		0.00	0.00	29.88	0.00	0.00	0.00	0.00	29.88
	FUEL - U / 12.3 / A02 - 11/28/2017		0.00	0.00	24.93	0.00	0.00	0.00	0.00	24.93
002617	2016 EXPLORER	1,864	0.00	0.00	227.53	0.00	0.00	0.00	0.00	227.53

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
WORK ORDER # 0000109591			0.00	0.00	0.00	16.78	110.00	0.00	0.00	126.78
FUEL - U / 17.0 / W01 - 11/02/2017			0.00	0.00	36.98	0.00	0.00	0.00	0.00	36.98
FUEL - U / 14.0 / A02 - 11/05/2017			0.00	0.00	26.27	0.00	0.00	0.00	0.00	26.27
FUEL - U / 8.5 / A02 - 11/06/2017			0.00	0.00	16.02	0.00	0.00	0.00	0.00	16.02
FUEL - U / 11.7 / A02 - 11/09/2017			0.00	0.00	22.00	0.00	0.00	0.00	0.00	22.00
FUEL - U / 8.9 / A02 - 11/10/2017			0.00	0.00	16.72	0.00	0.00	0.00	0.00	16.72
FUEL - U / 6.8 / P02 - 11/18/2017			0.00	0.00	13.51	0.00	0.00	0.00	0.00	13.51
FUEL - U / 11.7 / S01 - 11/19/2017			0.00	0.00	27.32	0.00	0.00	0.00	0.00	27.32
FUEL - U / 12.2 / N01 - 11/20/2017			0.00	0.00	28.31	0.00	0.00	0.00	0.00	28.31
FUEL - U / 11.1 / A02 - 11/23/2017			0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
FUEL - U / 14.2 / P02 - 11/27/2017			0.00	0.00	28.29	0.00	0.00	0.00	0.00	28.29
FUEL - U / 14.5 / P01 - 11/29/2017			0.00	0.00	28.94	0.00	0.00	0.00	0.00	28.94
002618	2016 F-150	1,941	0.00	0.00	266.99	16.78	110.00	0.00	0.00	393.77
WORK ORDER # 0000109792			0.00	0.00	0.00	15.99	13.75	0.00	0.00	29.74
FUEL - U / 11.3 / P02 - 10/31/2017			0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
FUEL - U / 12.6 / A02 - 11/01/2017			0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
FUEL - U / 13.3 / A02 - 11/03/2017			0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
FUEL - U / 19.1 / D01 - 11/05/2017			0.00	0.00	42.86	0.00	0.00	0.00	0.00	42.86
FUEL - U / 8.1 / D01 - 11/06/2017			0.00	0.00	18.04	0.00	0.00	0.00	0.00	18.04
FUEL - U / 9.3 / D01 - 11/08/2017			0.00	0.00	21.65	0.00	0.00	0.00	0.00	21.65
FUEL - U / 18.4 / A02 - 11/11/2017			0.00	0.00	34.52	0.00	0.00	0.00	0.00	34.52
FUEL - U / 15.0 / A02 - 11/13/2017			0.00	0.00	28.14	0.00	0.00	0.00	0.00	28.14
FUEL - U / 17.3 / A02 - 11/15/2017			0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
FUEL - U / 17.7 / A02 - 11/17/2017			0.00	0.00	36.05	0.00	0.00	0.00	0.00	36.05
FUEL - U / 14.4 / P02 - 11/19/2017			0.00	0.00	28.56	0.00	0.00	0.00	0.00	28.56
FUEL - U / 17.1 / W01 - 11/21/2017			0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
FUEL - U / 19.4 / P02 - 11/23/2017			0.00	0.00	38.58	0.00	0.00	0.00	0.00	38.58
FUEL - U / 20.0 / A02 - 11/27/2017			0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
FUEL - U / 9.0 / P02 - 11/28/2017			0.00	0.00	17.84	0.00	0.00	0.00	0.00	17.84

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002619	2016 F-150	3,521	0.00	0.00	449.07	15.99	13.75	0.00	0.00	478.81
	FUEL - U / 19.4 / N01 - 11/03/2017		0.00	0.00	43.51	0.00	0.00	0.00	0.00	43.51
	FUEL - U / 20.3 / N01 - 11/06/2017		0.00	0.00	45.50	0.00	0.00	0.00	0.00	45.50
	FUEL - U / 17.7 / N01 - 11/14/2017		0.00	0.00	40.80	0.00	0.00	0.00	0.00	40.80
	FUEL - U / 15.5 / N01 - 11/23/2017		0.00	0.00	35.93	0.00	0.00	0.00	0.00	35.93
	FUEL - U / 20.9 / N01 - 11/28/2017		0.00	0.00	48.37	0.00	0.00	0.00	0.00	48.37
002620	2016 F-150	1,420	0.00	0.00	214.11	0.00	0.00	0.00	0.00	214.11
	FUEL - U / 10.8 / P02 - 11/02/2017		0.00	0.00	20.27	0.00	0.00	0.00	0.00	20.27
	FUEL - U / 17.9 / A02 - 11/05/2017		0.00	0.00	33.59	0.00	0.00	0.00	0.00	33.59
	FUEL - U / 15.5 / A01 - 11/08/2017		0.00	0.00	29.04	0.00	0.00	0.00	0.00	29.04
	FUEL - U / 12.7 / A02 - 11/10/2017		0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91
	FUEL - U / 12.8 / A02 - 11/14/2017		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
	FUEL - U / 13.5 / P01 - 11/15/2017		0.00	0.00	26.46	0.00	0.00	0.00	0.00	26.46
	FUEL - U / 18.0 / P02 - 11/19/2017		0.00	0.00	35.78	0.00	0.00	0.00	0.00	35.78
	FUEL - U / 13.7 / P01 - 11/21/2017		0.00	0.00	27.22	0.00	0.00	0.00	0.00	27.22
	FUEL - U / 4.8 / P01 - 11/22/2017		0.00	0.00	9.61	0.00	0.00	0.00	0.00	9.61
	FUEL - U / 10.2 / P01 - 11/25/2017		0.00	0.00	20.23	0.00	0.00	0.00	0.00	20.23
	FUEL - U / 10.5 / A01 - 11/27/2017		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
	FUEL - U / 7.6 / P01 - 11/27/2017		0.00	0.00	15.07	0.00	0.00	0.00	0.00	15.07
	FUEL - U / 14.4 / A01 - 11/29/2017		0.00	0.00	29.18	0.00	0.00	0.00	0.00	29.18
002621	2016 F-150	2,464	0.00	0.00	315.73	0.00	0.00	0.00	0.00	315.73
	FUEL - U / 17.8 / P02 - 11/02/2017		0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
	FUEL - U / 21.1 / P02 - 11/09/2017		0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
	FUEL - U / 20.3 / P02 - 11/15/2017		0.00	0.00	39.80	0.00	0.00	0.00	0.00	39.80
	FUEL - U / 18.6 / P02 - 11/20/2017		0.00	0.00	36.96	0.00	0.00	0.00	0.00	36.96
	FUEL - U / 21.1 / P02 - 11/28/2017		0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002622	2016 F-150	1,622	0.00	0.00	193.58	0.00	0.00	0.00	0.00	193.58
	FUEL - U / 14.2 / P02 - 11/01/2017		0.00	0.00	26.68	0.00	0.00	0.00	0.00	26.68
	FUEL - U / 8.8 / P01 - 11/03/2017		0.00	0.00	16.58	0.00	0.00	0.00	0.00	16.58
	FUEL - U / 16.8 / P02 - 11/07/2017		0.00	0.00	33.02	0.00	0.00	0.00	0.00	33.02
	FUEL - U / 17.2 / P02 - 11/09/2017		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	FUEL - U / 14.7 / P02 - 11/14/2017		0.00	0.00	28.81	0.00	0.00	0.00	0.00	28.81
	FUEL - U / 13.9 / P02 - 11/17/2017		0.00	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	FUEL - U / 12.8 / A02 - 11/18/2017		0.00	0.00	25.94	0.00	0.00	0.00	0.00	25.94
	FUEL - U / 16.3 / P02 - 11/28/2017		0.00	0.00	32.51	0.00	0.00	0.00	0.00	32.51
002623	2016 F-150	1,687	0.00	0.00	225.06	0.00	0.00	0.00	0.00	225.06
	WORK ORDER # 0000109644		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 20.5 / N01 - 11/01/2017		0.00	0.00	45.80	0.00	0.00	0.00	0.00	45.80
	FUEL - U / 17.6 / P02 - 11/06/2017		0.00	0.00	33.04	0.00	0.00	0.00	0.00	33.04
	FUEL - U / 16.3 / P02 - 11/08/2017		0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
	FUEL - U / 15.5 / A02 - 11/10/2017		0.00	0.00	29.19	0.00	0.00	0.00	0.00	29.19
	FUEL - U / 20.5 / N01 - 11/13/2017		0.00	0.00	47.29	0.00	0.00	0.00	0.00	47.29
	FUEL - U / 21.4 / P01 - 11/16/2017		0.00	0.00	42.01	0.00	0.00	0.00	0.00	42.01
	FUEL - U / 21.9 / P02 - 11/21/2017		0.00	0.00	43.50	0.00	0.00	0.00	0.00	43.50
	FUEL - U / 19.9 / N01 - 11/27/2017		0.00	0.00	46.16	0.00	0.00	0.00	0.00	46.16
002624	2016 F-150	2,804	0.00	0.00	318.97	16.78	55.00	0.00	0.00	390.75
	FUEL - U / 13.2 / A02 - 11/01/2017		0.00	0.00	24.74	0.00	0.00	0.00	0.00	24.74
	FUEL - U / 12.2 / A02 - 11/08/2017		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	FUEL - U / 15.3 / A02 - 11/15/2017		0.00	0.00	28.76	0.00	0.00	0.00	0.00	28.76
	FUEL - U / 13.5 / A02 - 11/20/2017		0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
	FUEL - U / 14.3 / P02 - 11/27/2017		0.00	0.00	28.42	0.00	0.00	0.00	0.00	28.42
	FUEL - U / 10.9 / A02 - 11/29/2017		0.00	0.00	22.10	0.00	0.00	0.00	0.00	22.10

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002625	2016 EXPLORER	1,002	0.00	0.00	154.27	0.00	0.00	0.00	0.00	154.27
	WORK ORDER # 0000109762		0.00	0.00	0.00	50.83	27.50	0.00	0.00	78.33
	FUEL - U / 8.7 / N01 - 11/02/2017		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	FUEL - U / 10.1 / N01 - 11/04/2017		0.00	0.00	22.56	0.00	0.00	0.00	0.00	22.56
	FUEL - U / 13.6 / N01 - 11/07/2017		0.00	0.00	30.56	0.00	0.00	0.00	0.00	30.56
	FUEL - U / 11.3 / N01 - 11/08/2017		0.00	0.00	25.26	0.00	0.00	0.00	0.00	25.26
	FUEL - U / 9.5 / N01 - 11/09/2017		0.00	0.00	21.79	0.00	0.00	0.00	0.00	21.79
	FUEL - U / 17.0 / N01 - 11/12/2017		0.00	0.00	39.09	0.00	0.00	0.00	0.00	39.09
	FUEL - U / 8.6 / N01 - 11/16/2017		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	FUEL - U / 9.8 / N01 - 11/17/2017		0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
	FUEL - U / 12.3 / P02 - 11/21/2017		0.00	0.00	24.50	0.00	0.00	0.00	0.00	24.50
	FUEL - U / 17.2 / P01 - 11/27/2017		0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
002627	2016 Charger	1,975	0.00	0.00	260.14	50.83	27.50	0.00	0.00	338.47
	WORK ORDER # 0000109537		0.00	0.00	0.00	25.58	27.50	0.00	0.00	53.08
	WORK ORDER # 0000109561		0.00	0.00	0.00	275.72	27.50	0.00	0.00	303.22
	FUEL - U / 12.1 / D01 - 11/02/2017		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	FUEL - U / 9.7 / W01 - 11/03/2017		0.00	0.00	21.24	0.00	0.00	0.00	0.00	21.24
	FUEL - U / 8.7 / P01 - 11/04/2017		0.00	0.00	16.32	0.00	0.00	0.00	0.00	16.32
	FUEL - U / 10.6 / D01 - 11/07/2017		0.00	0.00	24.57	0.00	0.00	0.00	0.00	24.57
	FUEL - U / 10.1 / P01 - 11/08/2017		0.00	0.00	19.80	0.00	0.00	0.00	0.00	19.80
	FUEL - U / 9.2 / D01 - 11/09/2017		0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
	FUEL - U / 11.0 / P01 - 11/10/2017		0.00	0.00	21.57	0.00	0.00	0.00	0.00	21.57
	FUEL - U / 10.5 / P01 - 11/13/2017		0.00	0.00	20.60	0.00	0.00	0.00	0.00	20.60
	FUEL - U / 9.8 / P01 - 11/16/2017		0.00	0.00	19.28	0.00	0.00	0.00	0.00	19.28
	FUEL - U / 13.0 / D01 - 11/17/2017		0.00	0.00	30.20	0.00	0.00	0.00	0.00	30.20
	FUEL - U / 11.2 / P01 - 11/18/2017		0.00	0.00	22.31	0.00	0.00	0.00	0.00	22.31
	FUEL - U / 10.6 / A01 - 11/21/2017		0.00	0.00	21.53	0.00	0.00	0.00	0.00	21.53
	FUEL - U / 15.0 / W01 - 11/29/2017		0.00	0.00	34.74	0.00	0.00	0.00	0.00	34.74
002628	2016 Charger	0	0.00	0.00	300.44	301.30	55.00	0.00	0.00	656.74

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.9 / P01 - 11/01/2017		0.00	0.00	18.64	0.00	0.00	0.00	0.00	18.64
	FUEL - U / 10.0 / A02 - 11/15/2017		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
	FUEL - U / 9.5 / P01 - 11/22/2017		0.00	0.00	18.94	0.00	0.00	0.00	0.00	18.94
002629	2016 Charger	412	0.00	0.00	56.28	0.00	0.00	0.00	0.00	56.28
	FUEL - U / 15.7 / A01 - 11/01/2017		0.00	0.00	29.57	0.00	0.00	0.00	0.00	29.57
	FUEL - U / 10.0 / P01 - 11/03/2017		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	FUEL - U / 9.1 / P02 - 11/07/2017		0.00	0.00	17.89	0.00	0.00	0.00	0.00	17.89
	FUEL - U / 13.0 / N01 - 11/09/2017		0.00	0.00	30.04	0.00	0.00	0.00	0.00	30.04
	FUEL - U / 11.7 / W01 - 11/10/2017		0.00	0.00	25.52	0.00	0.00	0.00	0.00	25.52
	FUEL - U / 9.6 / A01 - 11/16/2017		0.00	0.00	19.45	0.00	0.00	0.00	0.00	19.45
	FUEL - U / 15.8 / P01 - 11/16/2017		0.00	0.00	30.90	0.00	0.00	0.00	0.00	30.90
	FUEL - U / 12.9 / P01 - 11/21/2017		0.00	0.00	25.76	0.00	0.00	0.00	0.00	25.76
	FUEL - U / 9.1 / P02 - 11/29/2017		0.00	0.00	18.04	0.00	0.00	0.00	0.00	18.04
002630	2016 Charger	1,493	0.00	0.00	215.89	0.00	0.00	0.00	0.00	215.89
	FUEL - U / 21.6 / P02 - 11/01/2017		0.00	0.00	40.55	0.00	0.00	0.00	0.00	40.55
	FUEL - U / 15.1 / P02 - 11/06/2017		0.00	0.00	28.41	0.00	0.00	0.00	0.00	28.41
	FUEL - U / 14.7 / P01 - 11/10/2017		0.00	0.00	28.80	0.00	0.00	0.00	0.00	28.80
	FUEL - U / 14.0 / P02 - 11/15/2017		0.00	0.00	27.50	0.00	0.00	0.00	0.00	27.50
	FUEL - U / 20.2 / P02 - 11/22/2017		0.00	0.00	40.16	0.00	0.00	0.00	0.00	40.16
	FUEL - U / 12.2 / P02 - 11/29/2017		0.00	0.00	24.22	0.00	0.00	0.00	0.00	24.22
002631	2016 TAHOE	1,560	0.00	0.00	189.64	0.00	0.00	0.00	0.00	189.64
	FUEL - U / 11.0 / S01 - 10/31/2017		0.00	0.00	24.13	0.00	0.00	0.00	0.00	24.13
	FUEL - U / 7.4 / S01 - 11/04/2017		0.00	0.00	16.21	0.00	0.00	0.00	0.00	16.21
	FUEL - U / 12.2 / S01 - 11/13/2017		0.00	0.00	28.23	0.00	0.00	0.00	0.00	28.23

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 15.7 / P01 - 11/22/2017		0.00	0.00	31.33	0.00	0.00	0.00	0.00	31.33
	FUEL - U / 10.5 / P01 - 11/29/2017		0.00	0.00	20.98	0.00	0.00	0.00	0.00	20.98
002654	2016 IMPALA	677	0.00	0.00	120.88	0.00	0.00	0.00	0.00	120.88
	FUEL - U / 14.0 / P02 - 11/21/2017		0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
002655	2016 IMPALA	305	0.00	0.00	27.76	0.00	0.00	0.00	0.00	27.76
	WORK ORDER # 0000109813		0.00	0.00	0.00	15.99	27.50	0.00	0.00	43.49
	FUEL - U / 9.1 / D01 - 11/04/2017		0.00	0.00	20.31	0.00	0.00	0.00	0.00	20.31
	FUEL - U / 10.2 / D01 - 11/05/2017		0.00	0.00	22.88	0.00	0.00	0.00	0.00	22.88
	FUEL - U / 7.5 / D01 - 11/06/2017		0.00	0.00	16.84	0.00	0.00	0.00	0.00	16.84
	FUEL - U / 14.1 / P02 - 11/09/2017		0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
	FUEL - U / 9.7 / P02 - 11/10/2017		0.00	0.00	18.93	0.00	0.00	0.00	0.00	18.93
	FUEL - U / 14.1 / D01 - 11/13/2017		0.00	0.00	32.69	0.00	0.00	0.00	0.00	32.69
	FUEL - U / 11.8 / P01 - 11/14/2017		0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
	FUEL - U / 13.1 / D01 - 11/16/2017		0.00	0.00	30.39	0.00	0.00	0.00	0.00	30.39
	FUEL - U / 11.7 / D01 - 11/18/2017		0.00	0.00	27.06	0.00	0.00	0.00	0.00	27.06
	FUEL - U / 11.0 / D01 - 11/19/2017		0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
	FUEL - U / 11.2 / D01 - 11/20/2017		0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
	FUEL - U / 3.1 / D01 - 11/29/2017		0.00	0.00	7.08	0.00	0.00	0.00	0.00	7.08
002679	2017 EXPLORER	1,849	0.00	0.00	278.34	15.99	27.50	0.00	0.00	321.83
	WORK ORDER # 0000109840		0.00	0.00	0.00	21.29	25.41	0.00	0.00	46.70
	FUEL - U / 9.3 / A02 - 11/01/2017		0.00	0.00	17.48	0.00	0.00	0.00	0.00	17.48
	FUEL - U / 6.7 / A02 - 11/02/2017		0.00	0.00	12.54	0.00	0.00	0.00	0.00	12.54
	FUEL - U / 7.6 / A01 - 11/09/2017		0.00	0.00	14.28	0.00	0.00	0.00	0.00	14.28
	FUEL - U / 13.6 / A02 - 11/27/2017		0.00	0.00	27.57	0.00	0.00	0.00	0.00	27.57
	FUEL - U / 11.8 / A02 - 11/29/2017		0.00	0.00	24.01	0.00	0.00	0.00	0.00	24.01

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002680	2017 EXPLORER	768	0.00	0.00	95.88	21.29	25.41	0.00	0.00	142.58
	WORK ORDER # 0000109800		0.00	0.00	0.00	15.99	27.50	0.00	0.00	43.49
	FUEL - U / 4.8 / A02 - 10/31/2017		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	FUEL - U / 10.4 / A02 - 11/02/2017		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	FUEL - U / 13.7 / A02 - 11/07/2017		0.00	0.00	25.74	0.00	0.00	0.00	0.00	25.74
	FUEL - U / 7.3 / A01 - 11/10/2017		0.00	0.00	13.66	0.00	0.00	0.00	0.00	13.66
	FUEL - U / 6.9 / A02 - 11/13/2017		0.00	0.00	12.99	0.00	0.00	0.00	0.00	12.99
	FUEL - U / 9.4 / A02 - 11/17/2017		0.00	0.00	19.12	0.00	0.00	0.00	0.00	19.12
	FUEL - U / 7.1 / A02 - 11/17/2017		0.00	0.00	14.47	0.00	0.00	0.00	0.00	14.47
	FUEL - U / 9.7 / A02 - 11/22/2017		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	FUEL - U / 8.0 / A02 - 11/27/2017		0.00	0.00	16.28	0.00	0.00	0.00	0.00	16.28
	FUEL - U / 4.1 / A02 - 11/28/2017		0.00	0.00	8.24	0.00	0.00	0.00	0.00	8.24
002681	2017 EXPLORER	1,267	0.00	0.00	158.87	15.99	27.50	0.00	0.00	202.36
	FUEL - U / 8.6 / P01 - 10/31/2017		0.00	0.00	16.23	0.00	0.00	0.00	0.00	16.23
	FUEL - U / 9.6 / P01 - 11/01/2017		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	FUEL - U / 7.8 / P01 - 11/03/2017		0.00	0.00	14.71	0.00	0.00	0.00	0.00	14.71
	FUEL - U / 9.6 / P01 - 11/04/2017		0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
	FUEL - U / 10.1 / P01 - 11/05/2017		0.00	0.00	18.93	0.00	0.00	0.00	0.00	18.93
	FUEL - U / 9.9 / P01 - 11/06/2017		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	FUEL - U / 10.4 / P01 - 11/07/2017		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	FUEL - U / 11.8 / P01 - 11/18/2017		0.00	0.00	23.56	0.00	0.00	0.00	0.00	23.56
	FUEL - U / 8.5 / P01 - 11/19/2017		0.00	0.00	16.87	0.00	0.00	0.00	0.00	16.87
	FUEL - U / 9.4 / P01 - 11/20/2017		0.00	0.00	18.71	0.00	0.00	0.00	0.00	18.71
	FUEL - U / 10.0 / P01 - 11/22/2017		0.00	0.00	19.91	0.00	0.00	0.00	0.00	19.91
	FUEL - U / 14.9 / P01 - 11/23/2017		0.00	0.00	29.56	0.00	0.00	0.00	0.00	29.56
	FUEL - U / 9.4 / P02 - 11/23/2017		0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
	FUEL - U / 8.2 / D01 - 11/24/2017		0.00	0.00	19.08	0.00	0.00	0.00	0.00	19.08
	FUEL - U / 10.1 / P01 - 11/28/2017		0.00	0.00	20.10	0.00	0.00	0.00	0.00	20.10
	FUEL - U / 8.6 / P01 - 11/28/2017		0.00	0.00	17.14	0.00	0.00	0.00	0.00	17.14
	FUEL - U / 13.0 / D01 - 11/29/2017		0.00	0.00	30.19	0.00	0.00	0.00	0.00	30.19

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002682	2017 EXPLORER	0	0.00	0.00	338.77	0.00	0.00	0.00	0.00	338.77
	WORK ORDER # 0000109754		0.00	0.00	0.00	57.79	27.50	0.00	0.00	85.29
	FUEL - U / 12.5 / N01 - 11/01/2017		0.00	0.00	27.98	0.00	0.00	0.00	0.00	27.98
	FUEL - U / 11.5 / P01 - 11/08/2017		0.00	0.00	22.49	0.00	0.00	0.00	0.00	22.49
	FUEL - U / 11.0 / P01 - 11/09/2017		0.00	0.00	21.64	0.00	0.00	0.00	0.00	21.64
	FUEL - U / 13.5 / P02 - 11/13/2017		0.00	0.00	26.44	0.00	0.00	0.00	0.00	26.44
	FUEL - U / 10.5 / P02 - 11/14/2017		0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
	FUEL - U / 11.3 / P01 - 11/17/2017		0.00	0.00	22.52	0.00	0.00	0.00	0.00	22.52
	FUEL - U / 11.9 / P02 - 11/18/2017		0.00	0.00	23.77	0.00	0.00	0.00	0.00	23.77
	FUEL - U / 9.9 / P02 - 11/19/2017		0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
	FUEL - U / 10.8 / P01 - 11/22/2017		0.00	0.00	21.47	0.00	0.00	0.00	0.00	21.47
	FUEL - U / 10.9 / P02 - 11/23/2017		0.00	0.00	21.63	0.00	0.00	0.00	0.00	21.63
	FUEL - U / 11.8 / P02 - 11/27/2017		0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
	FUEL - U / 13.1 / P02 - 11/28/2017		0.00	0.00	26.00	0.00	0.00	0.00	0.00	26.00
002683	2017 EXPLORER	1,658	0.00	0.00	277.87	57.79	27.50	0.00	0.00	363.16
	WORK ORDER # 0000109580		0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
	WORK ORDER # 0000109689		0.00	0.00	0.00	143.54	13.75	0.00	0.00	157.29
	FUEL - U / 12.7 / W01 - 11/03/2017		0.00	0.00	27.73	0.00	0.00	0.00	0.00	27.73
	FUEL - U / 9.5 / D01 - 11/03/2017		0.00	0.00	21.26	0.00	0.00	0.00	0.00	21.26
	FUEL - U / 8.4 / W01 - 11/05/2017		0.00	0.00	18.36	0.00	0.00	0.00	0.00	18.36
	FUEL - U / 9.8 / D01 - 11/05/2017		0.00	0.00	22.03	0.00	0.00	0.00	0.00	22.03
	FUEL - U / 4.2 / D01 - 11/08/2017		0.00	0.00	9.62	0.00	0.00	0.00	0.00	9.62
	FUEL - U / 9.0 / P01 - 11/09/2017		0.00	0.00	17.70	0.00	0.00	0.00	0.00	17.70
	FUEL - U / 10.7 / D01 - 11/13/2017		0.00	0.00	24.81	0.00	0.00	0.00	0.00	24.81
	FUEL - U / 8.8 / D01 - 11/13/2017		0.00	0.00	20.33	0.00	0.00	0.00	0.00	20.33
	FUEL - U / 5.0 / D01 - 11/17/2017		0.00	0.00	11.56	0.00	0.00	0.00	0.00	11.56
	FUEL - U / 9.8 / D01 - 11/18/2017		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	FUEL - U / 9.6 / D01 - 11/18/2017		0.00	0.00	22.12	0.00	0.00	0.00	0.00	22.12
	FUEL - U / 7.6 / D01 - 11/19/2017		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 8.3 / P01 - 11/22/2017		0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
	FUEL - U / 8.0 / P01 - 11/22/2017		0.00	0.00	15.86	0.00	0.00	0.00	0.00	15.86
	FUEL - U / 4.4 / D01 - 11/23/2017		0.00	0.00	10.24	0.00	0.00	0.00	0.00	10.24
002684	2017 EXPLORER	0	0.00	0.00	278.40	160.32	41.25	0.00	0.00	479.97
	FUEL - U / 11.0 / P02 - 11/27/2017		0.00	0.00	21.95	0.00	0.00	0.00	0.00	21.95
	FUEL - U / 12.3 / A02 - 11/28/2017		0.00	0.00	25.01	0.00	0.00	0.00	0.00	25.01
002685	2017 EXPLORER	244	0.00	0.00	46.96	0.00	0.00	0.00	0.00	46.96
	WORK ORDER # 0000109626		0.00	0.00	0.00	74.57	42.79	0.00	0.00	117.36
	FUEL - U / 8.6 / P02 - 10/31/2017		0.00	0.00	16.09	0.00	0.00	0.00	0.00	16.09
	FUEL - U / 8.2 / P02 - 11/01/2017		0.00	0.00	15.35	0.00	0.00	0.00	0.00	15.35
	FUEL - U / 7.7 / P02 - 11/01/2017		0.00	0.00	14.55	0.00	0.00	0.00	0.00	14.55
	FUEL - U / 6.8 / P02 - 11/02/2017		0.00	0.00	12.82	0.00	0.00	0.00	0.00	12.82
	FUEL - U / 7.3 / P01 - 11/02/2017		0.00	0.00	13.71	0.00	0.00	0.00	0.00	13.71
	FUEL - U / 8.6 / P01 - 11/06/2017		0.00	0.00	16.13	0.00	0.00	0.00	0.00	16.13
	FUEL - U / 10.0 / P01 - 11/06/2017		0.00	0.00	18.85	0.00	0.00	0.00	0.00	18.85
	FUEL - U / 9.1 / A01 - 11/07/2017		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	FUEL - U / 4.5 / A02 - 11/08/2017		0.00	0.00	8.46	0.00	0.00	0.00	0.00	8.46
	FUEL - U / 10.2 / A02 - 11/08/2017		0.00	0.00	19.18	0.00	0.00	0.00	0.00	19.18
	FUEL - U / 9.4 / P02 - 11/10/2017		0.00	0.00	18.42	0.00	0.00	0.00	0.00	18.42
	FUEL - U / 6.5 / P01 - 11/10/2017		0.00	0.00	12.81	0.00	0.00	0.00	0.00	12.81
	FUEL - U / 11.7 / N01 - 11/11/2017		0.00	0.00	26.96	0.00	0.00	0.00	0.00	26.96
	FUEL - U / 8.3 / A01 - 11/12/2017		0.00	0.00	15.54	0.00	0.00	0.00	0.00	15.54
	FUEL - U / 11.4 / P02 - 11/15/2017		0.00	0.00	22.33	0.00	0.00	0.00	0.00	22.33
	FUEL - U / 7.3 / P02 - 11/15/2017		0.00	0.00	14.24	0.00	0.00	0.00	0.00	14.24
	FUEL - U / 8.0 / P01 - 11/16/2017		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	FUEL - U / 5.0 / P01 - 11/16/2017		0.00	0.00	9.81	0.00	0.00	0.00	0.00	9.81
	FUEL - U / 6.2 / A02 - 11/20/2017		0.00	0.00	12.65	0.00	0.00	0.00	0.00	12.65
	FUEL - U / 9.2 / A02 - 11/21/2017		0.00	0.00	18.70	0.00	0.00	0.00	0.00	18.70
	FUEL - U / 5.7 / P02 - 11/24/2017		0.00	0.00	11.33	0.00	0.00	0.00	0.00	11.33

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.4 / P02 - 11/26/2017		0.00	0.00	22.71	0.00	0.00	0.00	0.00	22.71
	FUEL - U / 9.0 / P01 - 11/27/2017		0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
	FUEL - U / 9.0 / P01 - 11/29/2017		0.00	0.00	17.93	0.00	0.00	0.00	0.00	17.93
	FUEL - U / 6.3 / P01 - 11/29/2017		0.00	0.00	12.57	0.00	0.00	0.00	0.00	12.57
002686	2017 EXPLORER	2,730	0.00	0.00	401.83	74.57	42.79	0.00	0.00	519.19
	FUEL - U / 4.8 / A02 - 11/01/2017		0.00	0.00	9.04	0.00	0.00	0.00	0.00	9.04
	FUEL - U / 10.6 / A01 - 11/02/2017		0.00	0.00	19.99	0.00	0.00	0.00	0.00	19.99
	FUEL - U / 6.1 / A01 - 11/02/2017		0.00	0.00	11.53	0.00	0.00	0.00	0.00	11.53
	FUEL - U / 9.4 / A01 - 11/06/2017		0.00	0.00	17.62	0.00	0.00	0.00	0.00	17.62
	FUEL - U / 9.8 / A01 - 11/07/2017		0.00	0.00	18.39	0.00	0.00	0.00	0.00	18.39
	FUEL - U / 11.4 / P01 - 11/08/2017		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	FUEL - U / 10.8 / S01 - 11/10/2017		0.00	0.00	24.94	0.00	0.00	0.00	0.00	24.94
	FUEL - U / 11.0 / S01 - 11/15/2017		0.00	0.00	25.79	0.00	0.00	0.00	0.00	25.79
	FUEL - U / 6.0 / A01 - 11/16/2017		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	FUEL - U / 8.9 / P02 - 11/17/2017		0.00	0.00	17.75	0.00	0.00	0.00	0.00	17.75
	FUEL - U / 8.6 / A02 - 11/22/2017		0.00	0.00	17.39	0.00	0.00	0.00	0.00	17.39
	FUEL - U / 6.5 / A02 - 11/24/2017		0.00	0.00	13.16	0.00	0.00	0.00	0.00	13.16
	FUEL - U / 12.5 / A02 - 11/25/2017		0.00	0.00	25.44	0.00	0.00	0.00	0.00	25.44
	FUEL - U / 11.7 / P02 - 11/25/2017		0.00	0.00	23.19	0.00	0.00	0.00	0.00	23.19
	FUEL - U / 4.6 / A02 - 11/26/2017		0.00	0.00	9.31	0.00	0.00	0.00	0.00	9.31
	FUEL - U / 14.5 / A02 - 11/29/2017		0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
	FUEL - U / 8.6 / A02 - 11/29/2017		0.00	0.00	17.44	0.00	0.00	0.00	0.00	17.44
002687	2017 EXPLORER	1,972	0.00	0.00	314.04	0.00	0.00	0.00	0.00	314.04
	FUEL - U / 15.1 / A02 - 11/01/2017		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	FUEL - U / 12.4 / P02 - 11/03/2017		0.00	0.00	23.38	0.00	0.00	0.00	0.00	23.38
	FUEL - U / 11.8 / P01 - 11/04/2017		0.00	0.00	22.18	0.00	0.00	0.00	0.00	22.18
	FUEL - U / 11.4 / P01 - 11/05/2017		0.00	0.00	21.46	0.00	0.00	0.00	0.00	21.46
	FUEL - U / 10.2 / P01 - 11/08/2017		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	FUEL - U / 12.7 / P02 - 11/09/2017		0.00	0.00	24.82	0.00	0.00	0.00	0.00	24.82

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 14.5 / P02 - 11/13/2017		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	FUEL - U / 12.3 / P02 - 11/14/2017		0.00	0.00	24.07	0.00	0.00	0.00	0.00	24.07
	FUEL - U / 11.9 / P02 - 11/17/2017		0.00	0.00	23.71	0.00	0.00	0.00	0.00	23.71
	FUEL - U / 9.5 / P02 - 11/17/2017		0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	FUEL - U / 12.2 / P02 - 11/19/2017		0.00	0.00	24.33	0.00	0.00	0.00	0.00	24.33
	FUEL - U / 12.6 / P02 - 11/22/2017		0.00	0.00	25.12	0.00	0.00	0.00	0.00	25.12
	FUEL - U / 7.8 / P02 - 11/22/2017		0.00	0.00	15.42	0.00	0.00	0.00	0.00	15.42
	FUEL - U / 12.1 / P01 - 11/26/2017		0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08
002688	2017 EXPLORER	0	0.00	0.00	324.12	0.00	0.00	0.00	0.00	324.12
	WORK ORDER # 0000109842		0.00	0.00	0.00	16.78	14.21	0.00	0.00	30.99
	FUEL - U / 14.1 / N01 - 11/03/2017		0.00	0.00	31.50	0.00	0.00	0.00	0.00	31.50
	FUEL - U / 15.9 / N01 - 11/05/2017		0.00	0.00	35.60	0.00	0.00	0.00	0.00	35.60
	FUEL - U / 11.4 / P01 - 11/08/2017		0.00	0.00	22.40	0.00	0.00	0.00	0.00	22.40
	FUEL - U / 10.3 / N01 - 11/09/2017		0.00	0.00	23.78	0.00	0.00	0.00	0.00	23.78
	FUEL - U / 6.6 / N01 - 11/13/2017		0.00	0.00	15.12	0.00	0.00	0.00	0.00	15.12
	FUEL - U / 10.9 / N01 - 11/14/2017		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
	FUEL - U / 9.5 / P02 - 11/18/2017		0.00	0.00	18.82	0.00	0.00	0.00	0.00	18.82
	FUEL - U / 14.8 / P02 - 11/19/2017		0.00	0.00	29.38	0.00	0.00	0.00	0.00	29.38
	FUEL - U / 12.4 / N01 - 11/23/2017		0.00	0.00	28.73	0.00	0.00	0.00	0.00	28.73
	FUEL - U / 7.2 / D01 - 11/25/2017		0.00	0.00	16.56	0.00	0.00	0.00	0.00	16.56
	FUEL - U / 12.4 / N01 - 11/27/2017		0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
002689	2017 EXPLORER	1,572	0.00	0.00	275.60	16.78	14.21	0.00	0.00	306.59
	FUEL - U / 15.4 / P01 - 10/31/2017		0.00	0.00	29.01	0.00	0.00	0.00	0.00	29.01
	FUEL - U / 15.0 / P02 - 11/03/2017		0.00	0.00	28.22	0.00	0.00	0.00	0.00	28.22
	FUEL - U / 13.2 / P01 - 11/04/2017		0.00	0.00	24.74	0.00	0.00	0.00	0.00	24.74
	FUEL - U / 10.1 / P01 - 11/05/2017		0.00	0.00	19.03	0.00	0.00	0.00	0.00	19.03
	FUEL - U / 9.0 / P01 - 11/07/2017		0.00	0.00	17.59	0.00	0.00	0.00	0.00	17.59
	FUEL - U / 7.8 / D01 - 11/09/2017		0.00	0.00	18.04	0.00	0.00	0.00	0.00	18.04
	FUEL - U / 14.2 / A01 - 11/13/2017		0.00	0.00	26.76	0.00	0.00	0.00	0.00	26.76

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 9.0 / P02 - 11/14/2017		0.00	0.00	17.73	0.00	0.00	0.00	0.00	17.73
	FUEL - U / 5.1 / P02 - 11/27/2017		0.00	0.00	10.07	0.00	0.00	0.00	0.00	10.07
	FUEL - U / 14.6 / P01 - 11/28/2017		0.00	0.00	29.12	0.00	0.00	0.00	0.00	29.12
002690	2017 EXPLORER	1,131	0.00	0.00	220.31	0.00	0.00	0.00	0.00	220.31
	WORK ORDER # 0000109630		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	WORK ORDER # 0000109674		0.00	0.00	0.00	0.00	0.00	735.70	0.00	735.70
	FUEL - U / 7.4 / P01 - 10/31/2017		0.00	0.00	14.00	0.00	0.00	0.00	0.00	14.00
	FUEL - U / 5.9 / P01 - 10/31/2017		0.00	0.00	11.12	0.00	0.00	0.00	0.00	11.12
	FUEL - U / 10.5 / P01 - 11/02/2017		0.00	0.00	19.73	0.00	0.00	0.00	0.00	19.73
	FUEL - U / 5.5 / P02 - 11/03/2017		0.00	0.00	10.35	0.00	0.00	0.00	0.00	10.35
	FUEL - U / 13.0 / A01 - 11/04/2017		0.00	0.00	24.47	0.00	0.00	0.00	0.00	24.47
	FUEL - U / 9.5 / A02 - 11/05/2017		0.00	0.00	17.87	0.00	0.00	0.00	0.00	17.87
	FUEL - U / 10.1 / A02 - 11/05/2017		0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
	FUEL - U / 7.2 / S01 - 11/06/2017		0.00	0.00	15.66	0.00	0.00	0.00	0.00	15.66
	FUEL - U / 11.8 / S01 - 11/08/2017		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	FUEL - U / 6.4 / A02 - 11/09/2017		0.00	0.00	12.09	0.00	0.00	0.00	0.00	12.09
	FUEL - U / 12.3 / P01 - 11/10/2017		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	FUEL - U / 8.8 / P02 - 11/11/2017		0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
	FUEL - U / 10.5 / A02 - 11/13/2017		0.00	0.00	19.79	0.00	0.00	0.00	0.00	19.79
	FUEL - U / 10.9 / P01 - 11/13/2017		0.00	0.00	21.44	0.00	0.00	0.00	0.00	21.44
	FUEL - U / 5.8 / A01 - 11/14/2017		0.00	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	FUEL - U / 11.8 / S01 - 11/14/2017		0.00	0.00	27.46	0.00	0.00	0.00	0.00	27.46
	FUEL - U / 12.6 / A02 - 11/17/2017		0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57
	FUEL - U / 10.5 / A02 - 11/17/2017		0.00	0.00	21.32	0.00	0.00	0.00	0.00	21.32
	FUEL - U / 11.2 / A02 - 11/18/2017		0.00	0.00	22.68	0.00	0.00	0.00	0.00	22.68
	FUEL - U / 5.9 / P01 - 11/18/2017		0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67
	FUEL - U / 4.7 / A02 - 11/19/2017		0.00	0.00	9.60	0.00	0.00	0.00	0.00	9.60
	FUEL - U / 9.9 / S01 - 11/19/2017		0.00	0.00	23.04	0.00	0.00	0.00	0.00	23.04
	FUEL - U / 4.8 / A02 - 11/20/2017		0.00	0.00	9.80	0.00	0.00	0.00	0.00	9.80
	FUEL - U / 6.1 / A02 - 11/22/2017		0.00	0.00	12.32	0.00	0.00	0.00	0.00	12.32
	FUEL - U / 9.4 / S01 - 11/22/2017		0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
	FUEL - U / 12.2 / S01 - 11/26/2017		0.00	0.00	28.51	0.00	0.00	0.00	0.00	28.51

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002691	2017 EXPLORER	3,059	0.00	0.00	478.91	16.78	55.00	735.70	0.00	1,286.39
	FUEL - U / 5.6 / P02 - 10/31/2017		0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
	FUEL - U / 10.6 / A02 - 10/31/2017		0.00	0.00	19.85	0.00	0.00	0.00	0.00	19.85
	FUEL - U / 12.2 / P02 - 11/03/2017		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	FUEL - U / 10.9 / P02 - 11/04/2017		0.00	0.00	20.57	0.00	0.00	0.00	0.00	20.57
	FUEL - U / 11.6 / A02 - 11/05/2017		0.00	0.00	21.72	0.00	0.00	0.00	0.00	21.72
	FUEL - U / 13.4 / P02 - 11/08/2017		0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
	FUEL - U / 6.9 / P02 - 11/08/2017		0.00	0.00	13.46	0.00	0.00	0.00	0.00	13.46
002694	2017 EXPLORER	920	0.00	0.00	135.33	0.00	0.00	0.00	0.00	135.33
	FUEL - U / 8.8 / W01 - 10/31/2017		0.00	0.00	19.13	0.00	0.00	0.00	0.00	19.13
	FUEL - U / 10.6 / P02 - 11/03/2017		0.00	0.00	20.01	0.00	0.00	0.00	0.00	20.01
	FUEL - U / 12.0 / S01 - 11/03/2017		0.00	0.00	26.13	0.00	0.00	0.00	0.00	26.13
	FUEL - U / 9.9 / A02 - 11/04/2017		0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
	FUEL - U / 11.0 / P01 - 11/06/2017		0.00	0.00	20.64	0.00	0.00	0.00	0.00	20.64
	FUEL - U / 14.3 / S01 - 11/08/2017		0.00	0.00	33.13	0.00	0.00	0.00	0.00	33.13
	FUEL - U / 12.5 / P02 - 11/09/2017		0.00	0.00	24.55	0.00	0.00	0.00	0.00	24.55
	FUEL - U / 13.5 / A01 - 11/11/2017		0.00	0.00	25.38	0.00	0.00	0.00	0.00	25.38
	FUEL - U / 12.7 / P02 - 11/13/2017		0.00	0.00	24.92	0.00	0.00	0.00	0.00	24.92
	FUEL - U / 11.9 / P01 - 11/14/2017		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
	FUEL - U / 9.6 / A02 - 11/15/2017		0.00	0.00	18.06	0.00	0.00	0.00	0.00	18.06
	FUEL - U / 9.0 / P02 - 11/17/2017		0.00	0.00	17.83	0.00	0.00	0.00	0.00	17.83
	FUEL - U / 8.9 / P02 - 11/18/2017		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
002695	2017 EXPLORER	1,625	0.00	0.00	289.38	0.00	0.00	0.00	0.00	289.38
	FUEL - U / 13.9 / A02 - 11/01/2017		0.00	0.00	26.19	0.00	0.00	0.00	0.00	26.19
	FUEL - U / 13.9 / A02 - 11/08/2017		0.00	0.00	26.06	0.00	0.00	0.00	0.00	26.06
	FUEL - U / 14.6 / A01 - 11/21/2017		0.00	0.00	29.62	0.00	0.00	0.00	0.00	29.62

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002696	2017 EXPLORER	461	0.00	0.00	81.87	0.00	0.00	0.00	0.00	81.87
	WORK ORDER # 0000109875		0.00	0.00	0.00	16.77	55.00	0.00	0.00	71.77
	FUEL - U / 10.5 / P02 - 10/31/2017		0.00	0.00	19.69	0.00	0.00	0.00	0.00	19.69
	FUEL - U / 13.6 / A02 - 11/03/2017		0.00	0.00	25.62	0.00	0.00	0.00	0.00	25.62
	FUEL - U / 10.1 / P02 - 11/07/2017		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	FUEL - U / 9.5 / N01 - 11/09/2017		0.00	0.00	21.90	0.00	0.00	0.00	0.00	21.90
	FUEL - U / 7.9 / A02 - 11/13/2017		0.00	0.00	14.88	0.00	0.00	0.00	0.00	14.88
	FUEL - U / 9.4 / A02 - 11/15/2017		0.00	0.00	17.60	0.00	0.00	0.00	0.00	17.60
	FUEL - U / 8.0 / A02 - 11/17/2017		0.00	0.00	16.35	0.00	0.00	0.00	0.00	16.35
	FUEL - U / 10.6 / N01 - 11/21/2017		0.00	0.00	24.56	0.00	0.00	0.00	0.00	24.56
	FUEL - U / 9.0 / P01 - 11/28/2017		0.00	0.00	17.86	0.00	0.00	0.00	0.00	17.86
002697	2017 EXPLORER	1,485	0.00	0.00	178.24	16.77	55.00	0.00	0.00	250.01
	FUEL - U / 9.6 / A02 - 11/02/2017		0.00	0.00	18.10	0.00	0.00	0.00	0.00	18.10
	FUEL - U / 9.1 / A02 - 11/07/2017		0.00	0.00	17.06	0.00	0.00	0.00	0.00	17.06
	FUEL - U / 8.5 / A02 - 11/10/2017		0.00	0.00	16.01	0.00	0.00	0.00	0.00	16.01
	FUEL - U / 9.4 / A02 - 11/13/2017		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	FUEL - U / 11.0 / A02 - 11/20/2017		0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
	FUEL - U / 8.1 / A02 - 11/21/2017		0.00	0.00	16.51	0.00	0.00	0.00	0.00	16.51
	FUEL - U / 9.8 / A02 - 11/29/2017		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
002698	2017 EXPLORER	848	0.00	0.00	127.55	0.00	0.00	0.00	0.00	127.55
	FUEL - U / 11.8 / S01 - 11/03/2017		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	FUEL - U / 11.3 / S01 - 11/10/2017		0.00	0.00	26.08	0.00	0.00	0.00	0.00	26.08
	FUEL - U / 10.6 / S01 - 11/17/2017		0.00	0.00	24.72	0.00	0.00	0.00	0.00	24.72
	FUEL - U / 9.9 / S01 - 11/29/2017		0.00	0.00	23.18	0.00	0.00	0.00	0.00	23.18
002699	2017 EXPLORER	749	0.00	0.00	99.86	0.00	0.00	0.00	0.00	99.86

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 12.3 / D01 - 10/31/2017		0.00	0.00	27.54	0.00	0.00	0.00	0.00	27.54
	FUEL - U / 11.8 / D01 - 11/09/2017		0.00	0.00	27.26	0.00	0.00	0.00	0.00	27.26
	FUEL - U / 10.3 / D01 - 11/15/2017		0.00	0.00	23.93	0.00	0.00	0.00	0.00	23.93
	FUEL - U / 10.1 / D01 - 11/27/2017		0.00	0.00	23.42	0.00	0.00	0.00	0.00	23.42
002701	2017 EXPLORER	569	0.00	0.00	102.15	0.00	0.00	0.00	0.00	102.15
	FUEL - U / 14.6 / P01 - 11/08/2017		0.00	0.00	28.68	0.00	0.00	0.00	0.00	28.68
	FUEL - U / 15.4 / P02 - 11/26/2017		0.00	0.00	30.72	0.00	0.00	0.00	0.00	30.72
002702	2017 EXPLORER	398	0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
	FUEL - U / 11.8 / N01 - 11/22/2017		0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
002703	2017 EXPLORER	114	0.00	0.00	27.30	0.00	0.00	0.00	0.00	27.30
	WORK ORDER # 0000109559		0.00	0.00	0.00	143.53	13.75	0.00	0.00	157.28
	FUEL - U / 16.1 / P01 - 11/02/2017		0.00	0.00	30.29	0.00	0.00	0.00	0.00	30.29
	FUEL - U / 14.8 / D01 - 11/09/2017		0.00	0.00	34.24	0.00	0.00	0.00	0.00	34.24
	FUEL - U / 10.6 / P02 - 11/13/2017		0.00	0.00	20.87	0.00	0.00	0.00	0.00	20.87
	FUEL - U / 14.6 / D01 - 11/15/2017		0.00	0.00	33.86	0.00	0.00	0.00	0.00	33.86
	FUEL - U / 15.5 / D01 - 11/20/2017		0.00	0.00	35.78	0.00	0.00	0.00	0.00	35.78
	FUEL - U / 13.1 / N01 - 11/29/2017		0.00	0.00	30.28	0.00	0.00	0.00	0.00	30.28
002704	2017 EXPLORER	1,365	0.00	0.00	185.32	143.53	13.75	0.00	0.00	342.60
	FUEL - U / 16.3 / N01 - 11/08/2017		0.00	0.00	36.54	0.00	0.00	0.00	0.00	36.54
	FUEL - U / 14.4 / N01 - 11/14/2017		0.00	0.00	33.22	0.00	0.00	0.00	0.00	33.22
	FUEL - U / 16.0 / N01 - 11/27/2017		0.00	0.00	37.07	0.00	0.00	0.00	0.00	37.07

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002705	2017 EXPLORER	577	0.00	0.00	106.83	0.00	0.00	0.00	0.00	106.83
	FUEL - U / 14.6 / P02 - 10/31/2017		0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
	FUEL - U / 14.2 / P02 - 11/06/2017		0.00	0.00	26.67	0.00	0.00	0.00	0.00	26.67
	FUEL - U / 9.3 / P02 - 11/09/2017		0.00	0.00	18.21	0.00	0.00	0.00	0.00	18.21
	FUEL - U / 12.1 / P02 - 11/13/2017		0.00	0.00	23.67	0.00	0.00	0.00	0.00	23.67
	FUEL - U / 14.1 / P02 - 11/17/2017		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	FUEL - U / 12.4 / P02 - 11/27/2017		0.00	0.00	24.70	0.00	0.00	0.00	0.00	24.70
	FUEL - U / 14.9 / P02 - 11/29/2017		0.00	0.00	29.59	0.00	0.00	0.00	0.00	29.59
002706	2017 EXPLORER	1,289	0.00	0.00	178.26	0.00	0.00	0.00	0.00	178.26
	WORK ORDER # 0000109625		0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
	FUEL - U / 16.0 / D01 - 10/31/2017		0.00	0.00	35.79	0.00	0.00	0.00	0.00	35.79
	FUEL - U / 16.5 / D01 - 11/06/2017		0.00	0.00	36.91	0.00	0.00	0.00	0.00	36.91
	FUEL - U / 15.2 / D01 - 11/10/2017		0.00	0.00	35.27	0.00	0.00	0.00	0.00	35.27
	FUEL - U / 16.1 / D01 - 11/16/2017		0.00	0.00	37.18	0.00	0.00	0.00	0.00	37.18
002707	2017 EXPLORER	0	0.00	0.00	145.15	16.78	27.50	0.00	0.00	189.43
	FUEL - U / 13.1 / A01 - 10/31/2017		0.00	0.00	24.62	0.00	0.00	0.00	0.00	24.62
	FUEL - U / 14.0 / P01 - 11/07/2017		0.00	0.00	27.47	0.00	0.00	0.00	0.00	27.47
	FUEL - U / 12.8 / A01 - 11/15/2017		0.00	0.00	23.99	0.00	0.00	0.00	0.00	23.99
	FUEL - U / 12.3 / A01 - 11/22/2017		0.00	0.00	24.96	0.00	0.00	0.00	0.00	24.96
002708	2017 EXPLORER	706	0.00	0.00	101.04	0.00	0.00	0.00	0.00	101.04
	WORK ORDER # 0000109608		0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
	FUEL - U / 5.7 / A02 - 11/01/2017		0.00	0.00	10.71	0.00	0.00	0.00	0.00	10.71
	FUEL - U / 5.0 / A02 - 11/02/2017		0.00	0.00	9.38	0.00	0.00	0.00	0.00	9.38

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 4.7 / A02 - 11/03/2017		0.00	0.00	8.86	0.00	0.00	0.00	0.00	8.86
	FUEL - U / 6.9 / P02 - 11/06/2017		0.00	0.00	12.90	0.00	0.00	0.00	0.00	12.90
	FUEL - U / 5.2 / A02 - 11/07/2017		0.00	0.00	9.68	0.00	0.00	0.00	0.00	9.68
	FUEL - U / 5.7 / A02 - 11/08/2017		0.00	0.00	10.74	0.00	0.00	0.00	0.00	10.74
	FUEL - U / 5.2 / A02 - 11/09/2017		0.00	0.00	9.84	0.00	0.00	0.00	0.00	9.84
	FUEL - U / 10.8 / A02 - 11/13/2017		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	FUEL - U / 11.2 / A02 - 11/15/2017		0.00	0.00	20.97	0.00	0.00	0.00	0.00	20.97
	FUEL - U / 9.7 / A02 - 11/17/2017		0.00	0.00	19.74	0.00	0.00	0.00	0.00	19.74
	FUEL - U / 5.6 / A02 - 11/20/2017		0.00	0.00	11.46	0.00	0.00	0.00	0.00	11.46
	FUEL - U / 4.5 / A02 - 11/21/2017		0.00	0.00	9.11	0.00	0.00	0.00	0.00	9.11
	FUEL - U / 4.6 / A02 - 11/22/2017		0.00	0.00	9.32	0.00	0.00	0.00	0.00	9.32
	FUEL - U / 13.4 / A02 - 11/27/2017		0.00	0.00	27.21	0.00	0.00	0.00	0.00	27.21
	FUEL - U / 5.9 / A02 - 11/28/2017		0.00	0.00	11.98	0.00	0.00	0.00	0.00	11.98
	FUEL - U / 4.5 / A02 - 11/29/2017		0.00	0.00	9.20	0.00	0.00	0.00	0.00	9.20
002709	2017 EXPLORER	1,783	0.00	0.00	211.39	16.78	27.50	0.00	0.00	255.67
	FUEL - U / 13.1 / A01 - 11/01/2017		0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
	FUEL - U / 13.6 / A02 - 11/09/2017		0.00	0.00	25.49	0.00	0.00	0.00	0.00	25.49
	FUEL - U / 14.3 / A02 - 11/16/2017		0.00	0.00	29.10	0.00	0.00	0.00	0.00	29.10
	FUEL - U / 12.5 / A01 - 11/27/2017		0.00	0.00	25.46	0.00	0.00	0.00	0.00	25.46
002710	2017 EXPLORER	867	0.00	0.00	104.68	0.00	0.00	0.00	0.00	104.68
	FUEL - U / 6.6 / P01 - 10/31/2017		0.00	0.00	12.46	0.00	0.00	0.00	0.00	12.46
	FUEL - U / 14.5 / P02 - 11/05/2017		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	FUEL - U / 14.1 / P01 - 11/09/2017		0.00	0.00	27.69	0.00	0.00	0.00	0.00	27.69
	FUEL - U / 14.3 / P02 - 11/17/2017		0.00	0.00	28.36	0.00	0.00	0.00	0.00	28.36
	FUEL - U / 14.5 / P02 - 11/21/2017		0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
	FUEL - U / 14.2 / D01 - 11/28/2017		0.00	0.00	32.80	0.00	0.00	0.00	0.00	32.80
002711	2017 EXPLORER	993	0.00	0.00	157.55	0.00	0.00	0.00	0.00	157.55

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 11.8 / P02 - 11/01/2017		0.00	0.00	22.26	0.00	0.00	0.00	0.00	22.26
	FUEL - U / 11.2 / P02 - 11/06/2017		0.00	0.00	20.96	0.00	0.00	0.00	0.00	20.96
	FUEL - U / 8.2 / A02 - 11/08/2017		0.00	0.00	15.39	0.00	0.00	0.00	0.00	15.39
	FUEL - U / 10.0 / D01 - 11/14/2017		0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
	FUEL - U / 12.6 / D01 - 11/16/2017		0.00	0.00	29.21	0.00	0.00	0.00	0.00	29.21
	FUEL - U / 10.6 / P02 - 11/20/2017		0.00	0.00	21.16	0.00	0.00	0.00	0.00	21.16
	FUEL - U / 12.2 / A02 - 11/27/2017		0.00	0.00	24.80	0.00	0.00	0.00	0.00	24.80
	FUEL - U / 12.9 / P02 - 11/29/2017		0.00	0.00	25.61	0.00	0.00	0.00	0.00	25.61
002712	2017 EXPLORER	1,480	0.00	0.00	182.50	0.00	0.00	0.00	0.00	182.50
	FUEL - U / 9.3 / P01 - 10/31/2017		0.00	0.00	17.45	0.00	0.00	0.00	0.00	17.45
	FUEL - U / 12.8 / P02 - 11/06/2017		0.00	0.00	24.15	0.00	0.00	0.00	0.00	24.15
	FUEL - U / 11.4 / P02 - 11/21/2017		0.00	0.00	22.69	0.00	0.00	0.00	0.00	22.69
	FUEL - U / 12.7 / P02 - 11/27/2017		0.00	0.00	25.29	0.00	0.00	0.00	0.00	25.29
	FUEL - U / 11.8 / P02 - 11/29/2017		0.00	0.00	23.50	0.00	0.00	0.00	0.00	23.50
002713	2017 EXPLORER	990	0.00	0.00	113.08	0.00	0.00	0.00	0.00	113.08
	FUEL - U / 8.3 / P01 - 10/31/2017		0.00	0.00	15.57	0.00	0.00	0.00	0.00	15.57
	FUEL - U / 5.1 / P02 - 11/02/2017		0.00	0.00	9.54	0.00	0.00	0.00	0.00	9.54
	FUEL - U / 10.7 / P02 - 11/08/2017		0.00	0.00	21.00	0.00	0.00	0.00	0.00	21.00
	FUEL - U / 4.7 / P02 - 11/10/2017		0.00	0.00	9.28	0.00	0.00	0.00	0.00	9.28
	FUEL - U / 5.2 / P02 - 11/13/2017		0.00	0.00	10.27	0.00	0.00	0.00	0.00	10.27
	FUEL - U / 10.6 / P02 - 11/15/2017		0.00	0.00	20.83	0.00	0.00	0.00	0.00	20.83
	FUEL - U / 8.2 / P02 - 11/20/2017		0.00	0.00	16.41	0.00	0.00	0.00	0.00	16.41
	FUEL - U / 12.6 / P02 - 11/28/2017		0.00	0.00	25.03	0.00	0.00	0.00	0.00	25.03
002714	2017 EXPLORER	970	0.00	0.00	127.93	0.00	0.00	0.00	0.00	127.93
WORK ORDER #	0000109744		0.00	0.00	0.00	335.48	27.50	0.00	0.00	362.98

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 10.1 / A02 - 10/31/2017		0.00	0.00	18.99	0.00	0.00	0.00	0.00	18.99
	FUEL - U / 16.1 / A01 - 10/31/2017		0.00	0.00	30.19	0.00	0.00	0.00	0.00	30.19
	FUEL - U / 12.6 / A02 - 11/01/2017		0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
	FUEL - U / 11.9 / A02 - 11/02/2017		0.00	0.00	22.32	0.00	0.00	0.00	0.00	22.32
	FUEL - U / 5.8 / A02 - 11/02/2017		0.00	0.00	10.97	0.00	0.00	0.00	0.00	10.97
	FUEL - U / 11.1 / P02 - 11/04/2017		0.00	0.00	20.88	0.00	0.00	0.00	0.00	20.88
	FUEL - U / 15.0 / A02 - 11/08/2017		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	FUEL - U / 12.4 / A02 - 11/09/2017		0.00	0.00	23.33	0.00	0.00	0.00	0.00	23.33
	FUEL - U / 13.2 / D01 - 11/10/2017		0.00	0.00	30.65	0.00	0.00	0.00	0.00	30.65
	FUEL - U / 8.2 / A02 - 11/13/2017		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	FUEL - U / 12.8 / A02 - 11/14/2017		0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00
	FUEL - U / 3.3 / A02 - 11/14/2017		0.00	0.00	6.28	0.00	0.00	0.00	0.00	6.28
	FUEL - U / 16.8 / P02 - 11/15/2017		0.00	0.00	32.90	0.00	0.00	0.00	0.00	32.90
	FUEL - U / 12.3 / P02 - 11/16/2017		0.00	0.00	24.02	0.00	0.00	0.00	0.00	24.02
	FUEL - U / 10.6 / P02 - 11/20/2017		0.00	0.00	21.04	0.00	0.00	0.00	0.00	21.04
	FUEL - U / 11.7 / P02 - 11/21/2017		0.00	0.00	23.35	0.00	0.00	0.00	0.00	23.35
	FUEL - U / 9.0 / A02 - 11/22/2017		0.00	0.00	18.27	0.00	0.00	0.00	0.00	18.27
	FUEL - U / 10.2 / A01 - 11/24/2017		0.00	0.00	20.80	0.00	0.00	0.00	0.00	20.80
	FUEL - U / 10.6 / P02 - 11/24/2017		0.00	0.00	21.03	0.00	0.00	0.00	0.00	21.03
	FUEL - U / 9.0 / A02 - 11/25/2017		0.00	0.00	18.38	0.00	0.00	0.00	0.00	18.38
	FUEL - U / 15.1 / A02 - 11/27/2017		0.00	0.00	30.67	0.00	0.00	0.00	0.00	30.67
	FUEL - U / 12.7 / A02 - 11/28/2017		0.00	0.00	25.88	0.00	0.00	0.00	0.00	25.88
	FUEL - U / 11.8 / A02 - 11/29/2017		0.00	0.00	23.89	0.00	0.00	0.00	0.00	23.89
002715	2017 EXPLORER	4,840	0.00	0.00	515.19	335.48	27.50	0.00	0.00	878.17
	WORK ORDER # 0000109624		0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
	FUEL - U / 11.0 / P01 - 11/01/2017		0.00	0.00	20.71	0.00	0.00	0.00	0.00	20.71
	FUEL - U / 12.8 / P02 - 11/04/2017		0.00	0.00	24.08	0.00	0.00	0.00	0.00	24.08
	FUEL - U / 14.3 / P01 - 11/08/2017		0.00	0.00	28.06	0.00	0.00	0.00	0.00	28.06
	FUEL - U / 8.6 / P02 - 11/12/2017		0.00	0.00	16.86	0.00	0.00	0.00	0.00	16.86
	FUEL - U / 11.8 / P02 - 11/15/2017		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
	FUEL - U / 13.8 / P02 - 11/18/2017		0.00	0.00	27.48	0.00	0.00	0.00	0.00	27.48
	FUEL - U / 12.2 / P01 - 11/20/2017		0.00	0.00	24.29	0.00	0.00	0.00	0.00	24.29

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 6.8 / P01 - 11/22/2017		0.00	0.00	13.53	0.00	0.00	0.00	0.00	13.53
	FUEL - U / 12.8 / P02 - 11/27/2017		0.00	0.00	25.50	0.00	0.00	0.00	0.00	25.50
002716	2017 EXPLORER	1,268	0.00	0.00	203.66	16.78	27.50	0.00	0.00	247.94
	WORK ORDER # 0000109724		0.00	0.00	0.00	0.00	165.00	0.00	0.00	165.00
	FUEL - U / 15.4 / D01 - 11/02/2017		0.00	0.00	34.40	0.00	0.00	0.00	0.00	34.40
	FUEL - U / 13.0 / D01 - 11/09/2017		0.00	0.00	30.08	0.00	0.00	0.00	0.00	30.08
	FUEL - U / 13.6 / P02 - 11/14/2017		0.00	0.00	26.70	0.00	0.00	0.00	0.00	26.70
	FUEL - U / 16.0 / P02 - 11/20/2017		0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
	FUEL - U / 10.2 / D01 - 11/23/2017		0.00	0.00	23.60	0.00	0.00	0.00	0.00	23.60
	FUEL - U / 14.1 / N01 - 11/28/2017		0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
002717	2017 EXPLORER	1,300	0.00	0.00	179.22	0.00	165.00	0.00	0.00	344.22
	WORK ORDER # 0000109563		0.00	0.00	0.00	28.18	55.00	0.00	0.00	83.18
	FUEL - U / 12.9 / A01 - 11/01/2017		0.00	0.00	24.29	0.00	0.00	0.00	0.00	24.29
	FUEL - U / 8.0 / P02 - 11/02/2017		0.00	0.00	14.98	0.00	0.00	0.00	0.00	14.98
	FUEL - U / 10.5 / P01 - 11/03/2017		0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
	FUEL - U / 4.8 / P02 - 11/04/2017		0.00	0.00	9.09	0.00	0.00	0.00	0.00	9.09
	FUEL - U / 10.1 / W01 - 11/06/2017		0.00	0.00	22.14	0.00	0.00	0.00	0.00	22.14
	FUEL - U / 10.4 / W01 - 11/07/2017		0.00	0.00	22.66	0.00	0.00	0.00	0.00	22.66
	FUEL - U / 13.7 / W01 - 11/08/2017		0.00	0.00	29.94	0.00	0.00	0.00	0.00	29.94
	FUEL - U / 10.5 / W01 - 11/09/2017		0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06
	FUEL - U / 12.3 / P01 - 11/15/2017		0.00	0.00	24.10	0.00	0.00	0.00	0.00	24.10
	FUEL - U / 11.2 / P01 - 11/17/2017		0.00	0.00	22.23	0.00	0.00	0.00	0.00	22.23
	FUEL - U / 8.3 / P01 - 11/18/2017		0.00	0.00	16.50	0.00	0.00	0.00	0.00	16.50
002718	2017 Charger	0	0.00	0.00	228.76	28.18	55.00	0.00	0.00	311.94
	FUEL - U / 8.0 / P01 - 10/31/2017		0.00	0.00	14.97	0.00	0.00	0.00	0.00	14.97
	FUEL - U / 9.1 / P01 - 11/01/2017		0.00	0.00	17.16	0.00	0.00	0.00	0.00	17.16

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 10.6 / P01 - 11/02/2017		0.00	0.00	19.88	0.00	0.00	0.00	0.00	19.88
	FUEL - U / 8.0 / P01 - 11/03/2017		0.00	0.00	15.09	0.00	0.00	0.00	0.00	15.09
	FUEL - U / 8.4 / S01 - 11/03/2017		0.00	0.00	18.30	0.00	0.00	0.00	0.00	18.30
	FUEL - U / 7.1 / S01 - 11/06/2017		0.00	0.00	15.44	0.00	0.00	0.00	0.00	15.44
	FUEL - U / 8.7 / S01 - 11/07/2017		0.00	0.00	20.19	0.00	0.00	0.00	0.00	20.19
	FUEL - U / 7.8 / S01 - 11/08/2017		0.00	0.00	17.98	0.00	0.00	0.00	0.00	17.98
	FUEL - U / 7.4 / P01 - 11/09/2017		0.00	0.00	14.44	0.00	0.00	0.00	0.00	14.44
	FUEL - U / 11.4 / A01 - 11/10/2017		0.00	0.00	21.37	0.00	0.00	0.00	0.00	21.37
	FUEL - U / 7.5 / P01 - 11/13/2017		0.00	0.00	14.78	0.00	0.00	0.00	0.00	14.78
	FUEL - U / 9.6 / S01 - 11/14/2017		0.00	0.00	22.19	0.00	0.00	0.00	0.00	22.19
	FUEL - U / 11.2 / S01 - 11/15/2017		0.00	0.00	26.23	0.00	0.00	0.00	0.00	26.23
	FUEL - U / 6.6 / P01 - 11/16/2017		0.00	0.00	12.87	0.00	0.00	0.00	0.00	12.87
	FUEL - U / 8.2 / S01 - 11/17/2017		0.00	0.00	19.06	0.00	0.00	0.00	0.00	19.06
	FUEL - U / 11.7 / A01 - 11/20/2017		0.00	0.00	23.85	0.00	0.00	0.00	0.00	23.85
	FUEL - U / 8.8 / S01 - 11/24/2017		0.00	0.00	20.43	0.00	0.00	0.00	0.00	20.43
	FUEL - U / 13.8 / S01 - 11/27/2017		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	FUEL - U / 12.4 / S01 - 11/29/2017		0.00	0.00	28.91	0.00	0.00	0.00	0.00	28.91
002719	2017 EXPLORER	2,738	0.00	0.00	375.42	0.00	0.00	0.00	0.00	375.42
	FUEL - U / 10.4 / P02 - 11/02/2017		0.00	0.00	19.50	0.00	0.00	0.00	0.00	19.50
	FUEL - U / 14.6 / A02 - 11/09/2017		0.00	0.00	27.36	0.00	0.00	0.00	0.00	27.36
	FUEL - U / 16.3 / P02 - 11/16/2017		0.00	0.00	31.98	0.00	0.00	0.00	0.00	31.98
	FUEL - U / 13.8 / D01 - 11/22/2017		0.00	0.00	31.91	0.00	0.00	0.00	0.00	31.91
	FUEL - U / 19.6 / A01 - 11/25/2017		0.00	0.00	39.84	0.00	0.00	0.00	0.00	39.84
	FUEL - U / 12.1 / A02 - 11/29/2017		0.00	0.00	24.52	0.00	0.00	0.00	0.00	24.52
	PARTS ISSUE # I226426		0.00	0.00	0.00	15.05	0.00	0.00	0.00	15.05
002722	2017 F-150	1,514	0.00	0.00	175.11	15.05	0.00	0.00	0.00	190.16
	FUEL - U / 15.5 / P01 - 10/31/2017		0.00	0.00	29.16	0.00	0.00	0.00	0.00	29.16
	FUEL - U / 15.6 / P02 - 11/09/2017		0.00	0.00	30.61	0.00	0.00	0.00	0.00	30.61
	FUEL - U / 17.1 / P02 - 11/27/2017		0.00	0.00	34.06	0.00	0.00	0.00	0.00	34.06

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
002724	2017 F-150	765	0.00	0.00	93.83	0.00	0.00	0.00	0.00	93.83
	WORK ORDER # 0000109692		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 20.6 / P01 - 11/06/2017		0.00	0.00	38.73	0.00	0.00	0.00	0.00	38.73
	FUEL - U / 18.0 / A01 - 11/13/2017		0.00	0.00	33.76	0.00	0.00	0.00	0.00	33.76
	FUEL - U / 15.8 / A01 - 11/19/2017		0.00	0.00	32.09	0.00	0.00	0.00	0.00	32.09
	FUEL - U / 14.7 / A01 - 11/25/2017		0.00	0.00	29.96	0.00	0.00	0.00	0.00	29.96
002725	2017 F-150	1,253	0.00	0.00	134.54	16.78	55.00	0.00	0.00	206.32
	FUEL - U / 4.1 / P01 - 11/02/2017		0.00	0.00	7.67	0.00	0.00	0.00	0.00	7.67
	FUEL - U / 6.3 / P01 - 11/17/2017		0.00	0.00	12.45	0.00	0.00	0.00	0.00	12.45
004413	2006 ACCORD	0	0.00	0.00	20.12	0.00	0.00	0.00	0.00	20.12
	FUEL - U / 8.0 / P01 - 11/10/2017		0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
004433	2006 1500	83	0.00	0.00	15.70	0.00	0.00	0.00	0.00	15.70
	WORK ORDER # 0000109524		0.00	0.00	0.00	0.00	55.00	0.00	0.00	55.00
	FUEL - U / 10.6 / P01 - 10/31/2017		0.00	0.00	19.98	0.00	0.00	0.00	0.00	19.98
	FUEL - U / 9.0 / P01 - 11/01/2017		0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00
	FUEL - U / 10.4 / P01 - 11/02/2017		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
	FUEL - U / 8.8 / P01 - 11/03/2017		0.00	0.00	16.45	0.00	0.00	0.00	0.00	16.45
	FUEL - U / 16.3 / N01 - 11/06/2017		0.00	0.00	36.42	0.00	0.00	0.00	0.00	36.42
	FUEL - U / 9.8 / P01 - 11/07/2017		0.00	0.00	19.29	0.00	0.00	0.00	0.00	19.29
	FUEL - U / 9.1 / A01 - 11/08/2017		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	FUEL - U / 14.4 / P01 - 11/10/2017		0.00	0.00	28.27	0.00	0.00	0.00	0.00	28.27
	FUEL - U / 17.1 / A01 - 11/14/2017		0.00	0.00	32.06	0.00	0.00	0.00	0.00	32.06
	FUEL - U / 10.8 / P02 - 11/15/2017		0.00	0.00	21.08	0.00	0.00	0.00	0.00	21.08

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 10.1 / P02 - 11/16/2017		0.00	0.00	19.83	0.00	0.00	0.00	0.00	19.83
	FUEL - U / 8.5 / P02 - 11/17/2017		0.00	0.00	16.88	0.00	0.00	0.00	0.00	16.88
	FUEL - U / 8.3 / P02 - 11/20/2017		0.00	0.00	16.51	0.00	0.00	0.00	0.00	16.51
	FUEL - U / 7.7 / P02 - 11/21/2017		0.00	0.00	15.40	0.00	0.00	0.00	0.00	15.40
	FUEL - U / 14.8 / P02 - 11/28/2017		0.00	0.00	29.43	0.00	0.00	0.00	0.00	29.43
	FUEL - U / 10.4 / P02 - 11/29/2017		0.00	0.00	20.70	0.00	0.00	0.00	0.00	20.70
	PARTS ISSUE # I226424		0.00	0.00	0.00	8.89	0.00	0.00	0.00	8.89
004436	2018 4 RUNNER	2,874	0.00	0.00	345.95	8.89	55.00	0.00	0.00	409.84
	WORK ORDER # 0000109764		0.00	0.00	0.00	25.91	55.00	0.00	0.00	80.91
	FUEL - U / 12.4 / P02 - 11/21/2017		0.00	0.00	24.58	0.00	0.00	0.00	0.00	24.58
	FUEL - U / 9.2 / A02 - 11/27/2017		0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
	FUEL - U / 12.9 / P02 - 11/28/2017		0.00	0.00	25.70	0.00	0.00	0.00	0.00	25.70
	FUEL - U / 9.9 / P01 - 11/29/2017		0.00	0.00	19.65	0.00	0.00	0.00	0.00	19.65
004445	2005 CHEROKEE	579	0.00	0.00	88.58	25.91	55.00	0.00	0.00	169.49
	WORK ORDER # 0000109322		0.00	0.00	0.00	81.12	0.00	0.00	0.00	81.12
	FUEL - U / 17.9 / P02 - 10/31/2017		0.00	0.00	33.73	0.00	0.00	0.00	0.00	33.73
	FUEL - U / 21.4 / P02 - 11/01/2017		0.00	0.00	40.25	0.00	0.00	0.00	0.00	40.25
	FUEL - U / 21.2 / P02 - 11/02/2017		0.00	0.00	39.88	0.00	0.00	0.00	0.00	39.88
	FUEL - U / 23.7 / P02 - 11/07/2017		0.00	0.00	46.49	0.00	0.00	0.00	0.00	46.49
	FUEL - U / 24.1 / P02 - 11/09/2017		0.00	0.00	47.30	0.00	0.00	0.00	0.00	47.30
	FUEL - U / 26.0 / P02 - 11/15/2017		0.00	0.00	51.00	0.00	0.00	0.00	0.00	51.00
	FUEL - U / 16.6 / P02 - 11/16/2017		0.00	0.00	32.50	0.00	0.00	0.00	0.00	32.50
	FUEL - U / 17.6 / P02 - 11/17/2017		0.00	0.00	35.09	0.00	0.00	0.00	0.00	35.09
	FUEL - U / 15.9 / P02 - 11/20/2017		0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
	FUEL - U / 25.0 / P02 - 11/28/2017		0.00	0.00	49.78	0.00	0.00	0.00	0.00	49.78
	FUEL - U / 15.9 / P02 - 11/29/2017		0.00	0.00	31.61	0.00	0.00	0.00	0.00	31.61
004447	2011 1500 4X4	2,835	0.00	0.00	439.35	81.12	0.00	0.00	0.00	520.47

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
FUEL - D / 10.0 / D02 - 11/03/2017			0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
004453	1999 863	0	0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
WORK ORDER # 0000109750			0.00	0.00	0.00	67.79	0.00	0.00	0.00	67.79
004454	1997 FOURTRAC	0	0.00	0.00	0.00	67.79	0.00	0.00	0.00	67.79
WORK ORDER # 0000109706			0.00	0.00	0.00	100.44	13.75	0.00	0.00	114.19
004455	1997 FOURTRAC	0	0.00	0.00	0.00	100.44	13.75	0.00	0.00	114.19
WORK ORDER # 0000109865			0.00	0.00	0.00	196.10	41.25	0.00	0.00	237.35
004456	2005 TRAILER	0	0.00	0.00	0.00	196.10	41.25	0.00	0.00	237.35
WORK ORDER # 0000109515			0.00	0.00	0.00	532.17	1,209.42	0.00	0.00	1,741.59
FUEL - U / 14.6 / W01 - 11/08/2017			0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01
FUEL - U / 11.2 / S01 - 11/20/2017			0.00	0.00	26.04	0.00	0.00	0.00	0.00	26.04
FUEL - U / 12.4 / P01 - 11/27/2017			0.00	0.00	24.63	0.00	0.00	0.00	0.00	24.63
004457	2013 ACCORD	941	0.00	0.00	82.68	532.17	1,209.42	0.00	0.00	1,824.27
FUEL - U / 16.7 / P02 - 11/13/2017			0.00	0.00	32.81	0.00	0.00	0.00	0.00	32.81
FUEL - U / 20.3 / P02 - 11/16/2017			0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
FUEL - U / 13.6 / P02 - 11/28/2017			0.00	0.00	27.12	0.00	0.00	0.00	0.00	27.12
FUEL - U / 11.0 / P02 - 11/29/2017			0.00	0.00	21.81	0.00	0.00	0.00	0.00	21.81
004458	2013 TAHOE	1,028	0.00	0.00	121.59	0.00	0.00	0.00	0.00	121.59

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 5.5 / P01 - 11/21/2017		0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
004459	2013 EQUINOX	69	0.00	0.00	10.88	0.00	0.00	0.00	0.00	10.88
	FUEL - U / 11.7 / P01 - 11/08/2017		0.00	0.00	22.97	0.00	0.00	0.00	0.00	22.97
	FUEL - U / 6.9 / P02 - 11/09/2017		0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
	FUEL - U / 14.6 / P02 - 11/14/2017		0.00	0.00	28.64	0.00	0.00	0.00	0.00	28.64
004460	2014 EXPLORER	582	0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
	WORK ORDER # 0000109748		0.00	0.00	0.00	0.00	110.00	0.00	0.00	110.00
	FUEL - U / 22.2 / P02 - 11/01/2017		0.00	0.00	41.82	0.00	0.00	0.00	0.00	41.82
	FUEL - U / 18.2 / P02 - 11/08/2017		0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
	FUEL - U / 17.1 / P02 - 11/13/2017		0.00	0.00	33.55	0.00	0.00	0.00	0.00	33.55
	FUEL - U / 18.8 / A02 - 11/15/2017		0.00	0.00	35.37	0.00	0.00	0.00	0.00	35.37
004462	2014 DURANGO	1,292	0.00	0.00	146.46	0.00	110.00	0.00	0.00	256.46
	WORK ORDER # 0000109140		0.00	0.00	0.00	0.00	0.00	128.25	0.00	128.25
	WORK ORDER # 0000109709		0.00	0.00	0.00	31.74	27.50	0.00	0.00	59.24
	WORK ORDER # 0000109831		0.00	0.00	0.00	0.00	0.00	128.25	0.00	128.25
	FUEL - D / 17.8 / I02 - 10/31/2017		0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
	FUEL - D / 18.7 / I02 - 11/02/2017		0.00	0.00	41.77	0.00	0.00	0.00	0.00	41.77
	FUEL - D / 16.0 / D02 - 11/04/2017		0.00	0.00	37.74	0.00	0.00	0.00	0.00	37.74
	FUEL - D / 21.0 / I02 - 11/07/2017		0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
	FUEL - D / 16.8 / D02 - 11/10/2017		0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	FUEL - D / 12.7 / I02 - 11/15/2017		0.00	0.00	28.12	0.00	0.00	0.00	0.00	28.12
	FUEL - D / 18.0 / I02 - 11/21/2017		0.00	0.00	39.61	0.00	0.00	0.00	0.00	39.61
	FUEL - D / 18.0 / I01 - 11/29/2017		0.00	0.00	39.72	0.00	0.00	0.00	0.00	39.72

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
004463	2008 2500	1,795	0.00	0.00	312.77	31.74	27.50	256.50	0.00	628.51
	FUEL - U / 5.3 / P02 - 10/31/2017		0.00	0.00	9.91	0.00	0.00	0.00	0.00	9.91
	FUEL - U / 9.3 / S01 - 11/15/2017		0.00	0.00	21.62	0.00	0.00	0.00	0.00	21.62
	FUEL - U / 11.6 / P02 - 11/17/2017		0.00	0.00	23.15	0.00	0.00	0.00	0.00	23.15
004464	2015 ODYSSEY	0	0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
	FUEL - U / 9.0 / P02 - 10/31/2017		0.00	0.00	16.93	0.00	0.00	0.00	0.00	16.93
	FUEL - U / 12.3 / A01 - 11/01/2017		0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03
	FUEL - U / 13.0 / P02 - 11/06/2017		0.00	0.00	24.53	0.00	0.00	0.00	0.00	24.53
	FUEL - U / 15.1 / W01 - 11/08/2017		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	FUEL - U / 8.8 / P02 - 11/13/2017		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	FUEL - U / 8.0 / P02 - 11/15/2017		0.00	0.00	15.75	0.00	0.00	0.00	0.00	15.75
	FUEL - U / 11.5 / A01 - 11/20/2017		0.00	0.00	23.28	0.00	0.00	0.00	0.00	23.28
	FUEL - U / 10.7 / A01 - 11/21/2017		0.00	0.00	21.66	0.00	0.00	0.00	0.00	21.66
	FUEL - U / 8.1 / P01 - 11/22/2017		0.00	0.00	16.07	0.00	0.00	0.00	0.00	16.07
	FUEL - U / 7.9 / P02 - 11/28/2017		0.00	0.00	15.77	0.00	0.00	0.00	0.00	15.77
	FUEL - U / 15.8 / P02 - 11/29/2017		0.00	0.00	31.53	0.00	0.00	0.00	0.00	31.53
004465	2015 PILOT	2,018	0.00	0.00	238.92	0.00	0.00	0.00	0.00	238.92
	FUEL - U / 8.4 / A02 - 10/31/2017		0.00	0.00	15.84	0.00	0.00	0.00	0.00	15.84
	FUEL - U / 11.9 / A02 - 11/01/2017		0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
	FUEL - U / 10.8 / P02 - 11/02/2017		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	FUEL - U / 9.1 / A02 - 11/06/2017		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	FUEL - U / 12.2 / A02 - 11/08/2017		0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
	FUEL - U / 14.4 / A02 - 11/09/2017		0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13
	FUEL - U / 14.3 / P02 - 11/13/2017		0.00	0.00	27.95	0.00	0.00	0.00	0.00	27.95
	FUEL - U / 13.4 / P02 - 11/14/2017		0.00	0.00	26.31	0.00	0.00	0.00	0.00	26.31
	FUEL - U / 14.7 / A01 - 11/15/2017		0.00	0.00	27.68	0.00	0.00	0.00	0.00	27.68
	FUEL - U / 11.3 / P02 - 11/16/2017		0.00	0.00	22.11	0.00	0.00	0.00	0.00	22.11

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 5.7 / P02 - 11/20/2017		0.00	0.00	11.30	0.00	0.00	0.00	0.00	11.30
	FUEL - U / 14.0 / A02 - 11/21/2017		0.00	0.00	28.48	0.00	0.00	0.00	0.00	28.48
004466	2015 SILV 1500	1,926	0.00	0.00	269.47	0.00	0.00	0.00	0.00	269.47
	FUEL - U / 11.4 / D01 - 11/07/2017		0.00	0.00	26.48	0.00	0.00	0.00	0.00	26.48
	FUEL - U / 17.1 / A02 - 11/16/2017		0.00	0.00	32.14	0.00	0.00	0.00	0.00	32.14
	FUEL - U / 15.1 / A02 - 11/27/2017		0.00	0.00	30.74	0.00	0.00	0.00	0.00	30.74
004467	2014 Charger	699	0.00	0.00	89.36	0.00	0.00	0.00	0.00	89.36
	WORK ORDER # 0000109737		0.00	0.00	0.00	22.09	27.50	0.00	0.00	49.59
	FUEL - U / 10.1 / P01 - 11/02/2017		0.00	0.00	19.07	0.00	0.00	0.00	0.00	19.07
	FUEL - U / 7.2 / P02 - 11/09/2017		0.00	0.00	14.09	0.00	0.00	0.00	0.00	14.09
	FUEL - U / 11.4 / P02 - 11/16/2017		0.00	0.00	22.37	0.00	0.00	0.00	0.00	22.37
	FUEL - U / 9.3 / A02 - 11/21/2017		0.00	0.00	18.81	0.00	0.00	0.00	0.00	18.81
	FUEL - U / 12.8 / D01 - 11/29/2017		0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
004468	2014 Charger	724	0.00	0.00	104.09	22.09	27.50	0.00	0.00	153.68
	FUEL - U / 10.2 / P02 - 11/08/2017		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	FUEL - U / 10.9 / A02 - 11/20/2017		0.00	0.00	22.13	0.00	0.00	0.00	0.00	22.13
004470	2010 COMPASS	509	0.00	0.00	42.05	0.00	0.00	0.00	0.00	42.05
	FUEL - U / 17.5 / A01 - 10/31/2017		0.00	0.00	32.95	0.00	0.00	0.00	0.00	32.95
	FUEL - U / 16.7 / A02 - 11/02/2017		0.00	0.00	31.35	0.00	0.00	0.00	0.00	31.35
	FUEL - U / 19.0 / A02 - 11/08/2017		0.00	0.00	35.62	0.00	0.00	0.00	0.00	35.62
	FUEL - U / 17.5 / P02 - 11/14/2017		0.00	0.00	34.29	0.00	0.00	0.00	0.00	34.29
	FUEL - U / 13.0 / A02 - 11/16/2017		0.00	0.00	26.45	0.00	0.00	0.00	0.00	26.45
	FUEL - U / 16.1 / P02 - 11/22/2017		0.00	0.00	32.01	0.00	0.00	0.00	0.00	32.01

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
004472	2015 TAHOE	1,500	0.00	0.00	192.67	0.00	0.00	0.00	0.00	192.67
	FUEL - U / 24.3 / P01 - 11/03/2017		0.00	0.00	45.69	0.00	0.00	0.00	0.00	45.69
	FUEL - U / 27.4 / P01 - 11/09/2017		0.00	0.00	53.73	0.00	0.00	0.00	0.00	53.73
	FUEL - U / 21.7 / D01 - 11/22/2017		0.00	0.00	50.15	0.00	0.00	0.00	0.00	50.15
	FUEL - U / 23.4 / N01 - 11/25/2017		0.00	0.00	54.31	0.00	0.00	0.00	0.00	54.31
004474	2012 F150	1,110	0.00	0.00	203.88	0.00	0.00	0.00	0.00	203.88
	FUEL - U / 14.2 / P01 - 11/02/2017		0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
	FUEL - U / 10.5 / S01 - 11/03/2017		0.00	0.00	22.95	0.00	0.00	0.00	0.00	22.95
	FUEL - U / 7.1 / S01 - 11/06/2017		0.00	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	FUEL - U / 11.5 / P01 - 11/08/2017		0.00	0.00	22.46	0.00	0.00	0.00	0.00	22.46
	FUEL - U / 7.6 / S01 - 11/09/2017		0.00	0.00	17.69	0.00	0.00	0.00	0.00	17.69
	FUEL - U / 14.0 / P01 - 11/15/2017		0.00	0.00	27.37	0.00	0.00	0.00	0.00	27.37
	FUEL - U / 7.6 / S01 - 11/16/2017		0.00	0.00	17.85	0.00	0.00	0.00	0.00	17.85
	FUEL - U / 8.6 / P01 - 11/20/2017		0.00	0.00	17.03	0.00	0.00	0.00	0.00	17.03
	FUEL - U / 8.9 / P01 - 11/21/2017		0.00	0.00	17.72	0.00	0.00	0.00	0.00	17.72
	FUEL - U / 9.9 / P01 - 11/22/2017		0.00	0.00	19.77	0.00	0.00	0.00	0.00	19.77
004475	2008 Tacoma	1,518	0.00	0.00	205.14	0.00	0.00	0.00	0.00	205.14
	WORK ORDER # 0000109663		0.00	0.00	0.00	150.76	165.00	0.00	0.00	315.76
	FUEL - U / 3.5 / P01 - 11/09/2017		0.00	0.00	6.86	0.00	0.00	0.00	0.00	6.86
004476	2008 R08VH7	0	0.00	0.00	6.86	150.76	165.00	0.00	0.00	322.62
	WORK ORDER # 0000109593		0.00	0.00	0.00	20.79	27.50	0.00	0.00	48.29
	FUEL - U / 15.1 / S01 - 11/01/2017		0.00	0.00	33.11	0.00	0.00	0.00	0.00	33.11
	FUEL - U / 17.7 / S01 - 11/06/2017		0.00	0.00	38.67	0.00	0.00	0.00	0.00	38.67

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 16.1 / S01 - 11/08/2017		0.00	0.00	37.43	0.00	0.00	0.00	0.00	37.43
	FUEL - U / 19.5 / S01 - 11/11/2017		0.00	0.00	45.19	0.00	0.00	0.00	0.00	45.19
	FUEL - U / 18.6 / D01 - 11/19/2017		0.00	0.00	43.05	0.00	0.00	0.00	0.00	43.05
	FUEL - U / 16.9 / D01 - 11/27/2017		0.00	0.00	39.15	0.00	0.00	0.00	0.00	39.15
	FUEL - U / 19.5 / S01 - 11/29/2017		0.00	0.00	45.60	0.00	0.00	0.00	0.00	45.60
004478	2016 4 RUNNER	2,333	0.00	0.00	282.20	20.79	27.50	0.00	0.00	330.49
	FUEL - U / 23.5 / P02 - 11/11/2017		0.00	0.00	46.02	0.00	0.00	0.00	0.00	46.02
	FUEL - U / 25.4 / P01 - 11/25/2017		0.00	0.00	50.47	0.00	0.00	0.00	0.00	50.47
004479	2015 1500	0	0.00	0.00	96.49	0.00	0.00	0.00	0.00	96.49
	FUEL - U / 14.5 / A01 - 11/01/2017		0.00	0.00	27.29	0.00	0.00	0.00	0.00	27.29
	FUEL - U / 13.1 / P01 - 11/03/2017		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
	FUEL - U / 8.1 / P01 - 11/05/2017		0.00	0.00	15.17	0.00	0.00	0.00	0.00	15.17
	FUEL - U / 16.2 / A01 - 11/08/2017		0.00	0.00	30.35	0.00	0.00	0.00	0.00	30.35
	FUEL - U / 10.9 / P01 - 11/09/2017		0.00	0.00	21.35	0.00	0.00	0.00	0.00	21.35
	FUEL - U / 10.1 / P01 - 11/18/2017		0.00	0.00	20.00	0.00	0.00	0.00	0.00	20.00
	FUEL - U / 11.6 / P01 - 11/21/2017		0.00	0.00	23.01	0.00	0.00	0.00	0.00	23.01
	FUEL - U / 18.4 / A01 - 11/25/2017		0.00	0.00	37.42	0.00	0.00	0.00	0.00	37.42
	FUEL - U / 12.6 / P01 - 11/27/2017		0.00	0.00	25.08	0.00	0.00	0.00	0.00	25.08
004480	2016 F-150	1,768	0.00	0.00	224.27	0.00	0.00	0.00	0.00	224.27
	WORK ORDER # 0000109740		0.00	0.00	0.00	0.00	0.00	504.60	0.00	504.60
	FUEL - U / 23.6 / D01 - 11/03/2017		0.00	0.00	52.85	0.00	0.00	0.00	0.00	52.85
	FUEL - U / 29.0 / P02 - 11/10/2017		0.00	0.00	56.84	0.00	0.00	0.00	0.00	56.84
	FUEL - U / 20.8 / P02 - 11/13/2017		0.00	0.00	40.73	0.00	0.00	0.00	0.00	40.73
	FUEL - U / 25.6 / N01 - 11/25/2017		0.00	0.00	59.40	0.00	0.00	0.00	0.00	59.40
004482	2016 F150	0	0.00	0.00	209.82	0.00	0.00	504.60	0.00	714.42

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
	FUEL - U / 15.0 / P01 - 11/14/2017		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
004483	2006 PICKUP	140	0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	WORK ORDER # 0000109716		0.00	0.00	0.00	23.46	27.50	0.00	0.00	50.96
	FUEL - U / 23.2 / D01 - 10/31/2017		0.00	0.00	52.04	0.00	0.00	0.00	0.00	52.04
	FUEL - U / 23.3 / P02 - 11/08/2017		0.00	0.00	45.72	0.00	0.00	0.00	0.00	45.72
	FUEL - U / 19.8 / P01 - 11/14/2017		0.00	0.00	38.87	0.00	0.00	0.00	0.00	38.87
	FUEL - U / 25.9 / P02 - 11/17/2017		0.00	0.00	51.63	0.00	0.00	0.00	0.00	51.63
	FUEL - U / 19.9 / P01 - 11/22/2017		0.00	0.00	39.52	0.00	0.00	0.00	0.00	39.52
	FUEL - U / 26.0 / P01 - 11/29/2017		0.00	0.00	51.81	0.00	0.00	0.00	0.00	51.81
004484	2017 TUNDRA	0	0.00	0.00	279.59	23.46	27.50	0.00	0.00	330.55
	FUEL - D / 14.4 / I01 - 11/07/2017		0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
004485	2016 BearCat	0	0.00	0.00	31.86	0.00	0.00	0.00	0.00	31.86
	FUEL - U / 10.5 / W01 - 10/31/2017		0.00	0.00	22.72	0.00	0.00	0.00	0.00	22.72
	FUEL - U / 12.3 / A02 - 11/02/2017		0.00	0.00	23.10	0.00	0.00	0.00	0.00	23.10
	FUEL - U / 9.4 / A02 - 11/03/2017		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	FUEL - U / 15.0 / P02 - 11/14/2017		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	FUEL - U / 11.0 / P02 - 11/16/2017		0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
	FUEL - U / 9.3 / P01 - 11/17/2017		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	FUEL - U / 5.5 / P02 - 11/20/2017		0.00	0.00	10.86	0.00	0.00	0.00	0.00	10.86
	FUEL - U / 3.1 / P02 - 11/22/2017		0.00	0.00	6.17	0.00	0.00	0.00	0.00	6.17
	FUEL - U / 15.3 / N01 - 11/22/2017		0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
004486	2018 COLORADO	1,610	0.00	0.00	185.32	0.00	0.00	0.00	0.00	185.32

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019300 / SHERIFF'S DEPARTMENT		SHERFF								
PARTS ISSUE # I226452			0.00	0.00	0.00	8.56	0.00	0.00	0.00	8.56
019300	2000 PARTS/FUEL	0	0.00	0.00	0.00	8.56	0.00	0.00	0.00	8.56
WORK ORDER # 0000108989			0.00	0.00	0.00	0.00	4,366.41	0.00	0.00	4,366.41
093500	2000 PARTS	0	0.00	0.00	0.00	0.00	4,366.41	0.00	0.00	4,366.41
DEPARTMENT SUBTOTALS :		436,811	0.00	0.00	73,340.84	18,916.74	20,111.40	17,478.17	0.00	129,847.15
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS - WO		19,211.27		
EQUIPMENT COUNT :	358	MOTOR POOL		0.00		PARTS - INDEP		257.96		
DEPARTMENT :	019300	BASE		0.00		LABOR		20,111.40		
		INSURANCE		0.00		SUBLETS		17,478.17		
		OTHER		0.00						
		REPLACEMENT		0.00		MISC - PARTS		0.00		
		FUEL		73,340.84		MISC - LABOR		0.00		
						MISC - SUBLETS		0.00		
						MISC - GENERAL		0.00		
						RETURNS - PARTS		-552.49		
						CREDITS - PARTS		0.00		
						CREDITS - LABOR		0.00		
						CREDITS - SUBLETS		0.00		
						CREDITS - GENERAL		0.00		

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019305 / CORONER		CORON								
	FUEL - U / 12.9 / A02 - 11/08/2017		0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
002123	2011 CROWN VIC	227	0.00	0.00	24.26	0.00	0.00	0.00	0.00	24.26
	FUEL - U / 19.0 / A01 - 11/02/2017		0.00	0.00	35.72	0.00	0.00	0.00	0.00	35.72
	FUEL - U / 19.3 / A01 - 11/13/2017		0.00	0.00	36.21	0.00	0.00	0.00	0.00	36.21
	FUEL - U / 14.9 / A01 - 11/19/2017		0.00	0.00	30.26	0.00	0.00	0.00	0.00	30.26
	FUEL - U / 15.9 / A01 - 11/24/2017		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
002140	2011 TAHOE	0	0.00	0.00	134.60	0.00	0.00	0.00	0.00	134.60
	WORK ORDER # 0000109711		0.00	0.00	0.00	0.00	165.00	0.00	0.00	165.00
	WORK ORDER # 0000109787		0.00	0.00	0.00	31.56	55.00	0.00	0.00	86.56
	WORK ORDER # 0000109835		0.00	0.00	0.00	0.00	0.00	167.89	0.00	167.89
	FUEL - U / 20.6 / P01 - 11/20/2017		0.00	0.00	40.92	0.00	0.00	0.00	0.00	40.92
002141	2011 TAHOE	283	0.00	0.00	40.92	31.56	220.00	167.89	0.00	460.37
	WORK ORDER # 0000109690		0.00	0.00	0.00	96.29	27.50	0.00	0.00	123.79
	FUEL - U / 20.5 / A02 - 11/01/2017		0.00	0.00	38.61	0.00	0.00	0.00	0.00	38.61
	FUEL - U / 21.2 / A01 - 11/08/2017		0.00	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	FUEL - U / 20.0 / A02 - 11/15/2017		0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
	FUEL - U / 20.9 / A02 - 11/27/2017		0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
002284	2012 TAHOE	1,299	0.00	0.00	158.37	96.29	27.50	0.00	0.00	282.16
	FUEL - U / 22.5 / W01 - 11/03/2017		0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
	FUEL - U / 15.7 / A02 - 11/07/2017		0.00	0.00	29.41	0.00	0.00	0.00	0.00	29.41
	FUEL - U / 10.8 / A02 - 11/13/2017		0.00	0.00	20.29	0.00	0.00	0.00	0.00	20.29
	FUEL - U / 19.9 / A02 - 11/18/2017		0.00	0.00	40.52	0.00	0.00	0.00	0.00	40.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019305 / CORONER		CORON								
	FUEL - U / 24.0 / P02 - 11/26/2017		0.00	0.00	47.73	0.00	0.00	0.00	0.00	47.73
002413	2014 TAHOE	1,094	0.00	0.00	187.16	0.00	0.00	0.00	0.00	187.16
	FUEL - U / 19.3 / A02 - 11/03/2017		0.00	0.00	36.24	0.00	0.00	0.00	0.00	36.24
	FUEL - U / 21.0 / A02 - 11/16/2017		0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
002579	2016 TAHOE	702	0.00	0.00	75.78	0.00	0.00	0.00	0.00	75.78
	WORK ORDER # 0000109776		0.00	0.00	0.00	29.10	55.00	0.00	0.00	84.10
	FUEL - U / 20.0 / A02 - 10/31/2017		0.00	0.00	37.60	0.00	0.00	0.00	0.00	37.60
	FUEL - U / 19.0 / A02 - 11/10/2017		0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
	FUEL - U / 15.0 / A02 - 11/14/2017		0.00	0.00	28.20	0.00	0.00	0.00	0.00	28.20
	FUEL - U / 20.0 / A02 - 11/17/2017		0.00	0.00	40.66	0.00	0.00	0.00	0.00	40.66
	FUEL - U / 17.0 / A01 - 11/27/2017		0.00	0.00	34.57	0.00	0.00	0.00	0.00	34.57
002639	2016 TAHOE	1,317	0.00	0.00	176.74	29.10	55.00	0.00	0.00	260.84
	WORK ORDER # 0000109714		0.00	0.00	0.00	427.00	41.25	0.00	0.00	468.25
	FUEL - U / 17.2 / A02 - 10/31/2017		0.00	0.00	32.39	0.00	0.00	0.00	0.00	32.39
	FUEL - U / 22.0 / P02 - 11/06/2017		0.00	0.00	41.28	0.00	0.00	0.00	0.00	41.28
	FUEL - U / 19.6 / N01 - 11/11/2017		0.00	0.00	45.17	0.00	0.00	0.00	0.00	45.17
	FUEL - U / 21.4 / A02 - 11/20/2017		0.00	0.00	43.49	0.00	0.00	0.00	0.00	43.49
	FUEL - U / 21.7 / P02 - 11/29/2017		0.00	0.00	43.10	0.00	0.00	0.00	0.00	43.10
002640	2016 TAHOE	1,311	0.00	0.00	205.43	427.00	41.25	0.00	0.00	673.68
	FUEL - U / 12.7 / A02 - 10/31/2017		0.00	0.00	23.90	0.00	0.00	0.00	0.00	23.90
	FUEL - U / 10.8 / A02 - 11/03/2017		0.00	0.00	20.36	0.00	0.00	0.00	0.00	20.36
	FUEL - U / 10.2 / A02 - 11/04/2017		0.00	0.00	19.16	0.00	0.00	0.00	0.00	19.16
	FUEL - U / 11.3 / A01 - 11/08/2017		0.00	0.00	21.19	0.00	0.00	0.00	0.00	21.19

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019305 / CORONER		CORON								
	FUEL - U / 10.2 / A02 - 11/10/2017		0.00	0.00	19.22	0.00	0.00	0.00	0.00	19.22
	FUEL - U / 13.5 / A01 - 11/12/2017		0.00	0.00	25.43	0.00	0.00	0.00	0.00	25.43
	FUEL - U / 13.8 / A02 - 11/16/2017		0.00	0.00	25.97	0.00	0.00	0.00	0.00	25.97
	FUEL - U / 14.0 / A01 - 11/21/2017		0.00	0.00	28.40	0.00	0.00	0.00	0.00	28.40
	FUEL - U / 15.2 / A02 - 11/24/2017		0.00	0.00	30.94	0.00	0.00	0.00	0.00	30.94
	FUEL - U / 9.7 / A02 - 11/28/2017		0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
002674	2017 EXPLORER	1,877	0.00	0.00	234.21	0.00	0.00	0.00	0.00	234.21
	FUEL - U / 15.5 / W01 - 11/03/2017		0.00	0.00	33.93	0.00	0.00	0.00	0.00	33.93
	FUEL - U / 10.9 / A02 - 11/07/2017		0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38
	FUEL - U / 13.0 / A02 - 11/12/2017		0.00	0.00	24.44	0.00	0.00	0.00	0.00	24.44
	FUEL - U / 12.2 / A02 - 11/15/2017		0.00	0.00	22.86	0.00	0.00	0.00	0.00	22.86
	FUEL - U / 9.9 / A02 - 11/17/2017		0.00	0.00	20.08	0.00	0.00	0.00	0.00	20.08
	FUEL - U / 11.9 / A02 - 11/23/2017		0.00	0.00	24.15	0.00	0.00	0.00	0.00	24.15
	FUEL - U / 14.0 / A02 - 11/29/2017		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
002675	2017 EXPLORER	1,444	0.00	0.00	174.37	0.00	0.00	0.00	0.00	174.37
	WORK ORDER # 0000109578		0.00	0.00	0.00	0.00	60.00	0.00	0.00	60.00
002743	2018 F-150	0	0.00	0.00	0.00	0.00	60.00	0.00	0.00	60.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		9,554	0.00	0.00	1,411.84	583.95	403.75	167.89	0.00	2,567.43
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		868.56
EQUIPMENT COUNT :	11		MOTOR POOL			0.00		PARTS - INDEP		0.00
DEPARTMENT :	019305		BASE			0.00		LABOR		403.75
			INSURANCE			0.00		SUBLETS		167.89
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		1,411.84			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-284.61
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019310 / DETENTION		DETEN								
	FUEL - U / 6.5 / P01 - 11/03/2017		0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
001772	2007 FOCUS	184	0.00	0.00	12.23	0.00	0.00	0.00	0.00	12.23
	WORK ORDER # 0000109759		0.00	0.00	0.00	68.90	27.50	0.00	0.00	96.40
001885	2007 IMPALA	0	0.00	0.00	0.00	68.90	27.50	0.00	0.00	96.40
	WORK ORDER # 0000109812		0.00	0.00	0.00	146.87	27.00	0.00	0.00	173.87
	FUEL - U / 29.6 / A02 - 11/08/2017		0.00	0.00	55.63	0.00	0.00	0.00	0.00	55.63
	FUEL - U / 25.9 / A01 - 11/16/2017		0.00	0.00	48.72	0.00	0.00	0.00	0.00	48.72
	FUEL - U / 29.6 / A02 - 11/27/2017		0.00	0.00	60.15	0.00	0.00	0.00	0.00	60.15
001955	2008 E-350	833	0.00	0.00	164.50	146.87	27.00	0.00	0.00	338.37
	FUEL - U / 11.1 / P01 - 11/01/2017		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	FUEL - U / 10.5 / P01 - 11/13/2017		0.00	0.00	20.61	0.00	0.00	0.00	0.00	20.61
	FUEL - U / 12.0 / P02 - 11/21/2017		0.00	0.00	23.80	0.00	0.00	0.00	0.00	23.80
002051	2010 IMPALA	432	0.00	0.00	65.25	0.00	0.00	0.00	0.00	65.25
	FUEL - U / 9.2 / A01 - 10/31/2017		0.00	0.00	17.26	0.00	0.00	0.00	0.00	17.26
	FUEL - U / 7.1 / A01 - 11/03/2017		0.00	0.00	13.38	0.00	0.00	0.00	0.00	13.38
	FUEL - U / 8.9 / A01 - 11/08/2017		0.00	0.00	16.70	0.00	0.00	0.00	0.00	16.70
	FUEL - U / 6.8 / A01 - 11/14/2017		0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
	FUEL - U / 8.9 / A01 - 11/27/2017		0.00	0.00	18.09	0.00	0.00	0.00	0.00	18.09
002094	2011 CROWN VIC	598	0.00	0.00	78.29	0.00	0.00	0.00	0.00	78.29

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019310 / DETENTION		DETEN								
WORK ORDER #	0000109859		0.00	0.00	0.00	0.00	429.19	0.00	0.00	429.19
FUEL - U /	14.7 / A02 - 11/01/2017		0.00	0.00	27.62	0.00	0.00	0.00	0.00	27.62
FUEL - U /	17.3 / A02 - 11/21/2017		0.00	0.00	35.16	0.00	0.00	0.00	0.00	35.16
002095	2011 CROWN VIC	182	0.00	0.00	62.78	0.00	429.19	0.00	0.00	491.97
FUEL - U /	23.5 / P02 - 11/02/2017		0.00	0.00	44.26	0.00	0.00	0.00	0.00	44.26
FUEL - U /	20.0 / P02 - 11/22/2017		0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
002151	2011 F-150	662	0.00	0.00	84.00	0.00	0.00	0.00	0.00	84.00
FUEL - U /	12.1 / P02 - 11/05/2017		0.00	0.00	22.74	0.00	0.00	0.00	0.00	22.74
FUEL - U /	12.8 / A02 - 11/13/2017		0.00	0.00	24.11	0.00	0.00	0.00	0.00	24.11
FUEL - U /	11.9 / A02 - 11/21/2017		0.00	0.00	24.18	0.00	0.00	0.00	0.00	24.18
002154	2011 IMPALA	657	0.00	0.00	71.03	0.00	0.00	0.00	0.00	71.03
WORK ORDER #	0000109575		0.00	0.00	0.00	22.09	27.50	0.00	0.00	49.59
WORK ORDER #	0000109702		0.00	0.00	0.00	0.00	55.00	0.00	0.00	55.00
FUEL - U /	15.6 / A01 - 11/05/2017		0.00	0.00	29.28	0.00	0.00	0.00	0.00	29.28
FUEL - U /	16.8 / S01 - 11/12/2017		0.00	0.00	38.87	0.00	0.00	0.00	0.00	38.87
FUEL - U /	16.6 / A02 - 11/16/2017		0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
FUEL - U /	15.6 / A02 - 11/23/2017		0.00	0.00	31.72	0.00	0.00	0.00	0.00	31.72
PARTS ISSUE #	I226403		0.00	0.00	0.00	12.16	0.00	0.00	0.00	12.16
002178	2011 Charger	925	0.00	0.00	133.68	34.25	82.50	0.00	0.00	250.43
WORK ORDER #	0000109612		0.00	0.00	0.00	34.79	82.50	0.00	0.00	117.29
FUEL - U /	22.7 / A01 - 11/06/2017		0.00	0.00	42.58	0.00	0.00	0.00	0.00	42.58
FUEL - U /	28.6 / A01 - 11/14/2017		0.00	0.00	53.72	0.00	0.00	0.00	0.00	53.72
FUEL - U /	25.2 / A02 - 11/21/2017		0.00	0.00	51.17	0.00	0.00	0.00	0.00	51.17

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019310 / DETENTION		DETEN								
	FUEL - U / 19.0 / A02 - 11/27/2017		0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
002203	2005 EXPRESS	758	0.00	0.00	186.04	34.79	82.50	0.00	0.00	303.33
	FUEL - U / 15.5 / P01 - 11/03/2017		0.00	0.00	29.17	0.00	0.00	0.00	0.00	29.17
	FUEL - U / 17.4 / P02 - 11/08/2017		0.00	0.00	34.06	0.00	0.00	0.00	0.00	34.06
	FUEL - U / 19.4 / D01 - 11/14/2017		0.00	0.00	45.10	0.00	0.00	0.00	0.00	45.10
	FUEL - U / 21.7 / A02 - 11/21/2017		0.00	0.00	44.04	0.00	0.00	0.00	0.00	44.04
002225	2012 TAHOE	1,074	0.00	0.00	152.37	0.00	0.00	0.00	0.00	152.37
	FUEL - U / 20.0 / A02 - 11/03/2017		0.00	0.00	37.50	0.00	0.00	0.00	0.00	37.50
	FUEL - U / 16.2 / P01 - 11/16/2017		0.00	0.00	31.79	0.00	0.00	0.00	0.00	31.79
	FUEL - U / 16.5 / P01 - 11/20/2017		0.00	0.00	32.82	0.00	0.00	0.00	0.00	32.82
	FUEL - U / 20.4 / A02 - 11/27/2017		0.00	0.00	41.49	0.00	0.00	0.00	0.00	41.49
002226	2012 E-350	837	0.00	0.00	143.60	0.00	0.00	0.00	0.00	143.60
	WORK ORDER # 0000109772		0.00	0.00	0.00	15.83	27.50	0.00	0.00	43.33
	FUEL - U / 7.6 / A02 - 11/06/2017		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	FUEL - U / 7.1 / S01 - 11/07/2017		0.00	0.00	16.43	0.00	0.00	0.00	0.00	16.43
	FUEL - U / 7.0 / S01 - 11/08/2017		0.00	0.00	16.26	0.00	0.00	0.00	0.00	16.26
	FUEL - U / 5.6 / A02 - 11/14/2017		0.00	0.00	10.53	0.00	0.00	0.00	0.00	10.53
002287	2012 IMPALA	776	0.00	0.00	57.57	15.83	27.50	0.00	0.00	100.90
	WORK ORDER # 0000109589		0.00	0.00	0.00	0.00	0.00	251.58	0.00	251.58
	FUEL - U / 21.6 / P01 - 11/07/2017		0.00	0.00	42.35	0.00	0.00	0.00	0.00	42.35
	FUEL - U / 22.9 / P01 - 11/21/2017		0.00	0.00	45.52	0.00	0.00	0.00	0.00	45.52
002303	2012 E-350	362	0.00	0.00	87.87	0.00	0.00	251.58	0.00	339.45

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019310 / DETENTION		DETEN								
WORK ORDER # 0000109735			0.00	0.00	0.00	22.09	0.00	0.00	0.00	22.09
FUEL - U / 15.4 / D01 - 11/01/2017			0.00	0.00	34.53	0.00	0.00	0.00	0.00	34.53
FUEL - U / 16.2 / P02 - 11/06/2017			0.00	0.00	30.41	0.00	0.00	0.00	0.00	30.41
FUEL - U / 16.2 / P01 - 11/13/2017			0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
FUEL - U / 16.2 / A01 - 11/17/2017			0.00	0.00	33.00	0.00	0.00	0.00	0.00	33.00
FUEL - U / 15.9 / P01 - 11/21/2017			0.00	0.00	31.69	0.00	0.00	0.00	0.00	31.69
FUEL - U / 14.6 / P02 - 11/29/2017			0.00	0.00	28.98	0.00	0.00	0.00	0.00	28.98
002361	2013 Charger	1,903	0.00	0.00	190.41	22.09	0.00	0.00	0.00	212.50
WORK ORDER # 0000109660			0.00	0.00	0.00	224.27	123.70	0.00	0.00	347.97
FUEL - U / 18.5 / A02 - 10/31/2017			0.00	0.00	34.69	0.00	0.00	0.00	0.00	34.69
FUEL - U / 12.5 / A02 - 11/06/2017			0.00	0.00	48.15	0.00	0.00	0.00	0.00	48.15
FUEL - U / 17.5 / A02 - 11/08/2017			0.00	0.00	32.89	0.00	0.00	0.00	0.00	32.89
FUEL - U / 11.1 / P01 - 11/08/2017			0.00	0.00	21.71	0.00	0.00	0.00	0.00	21.71
FUEL - U / 21.0 / A02 - 11/20/2017			0.00	0.00	42.74	0.00	0.00	0.00	0.00	42.74
FUEL - U / 13.5 / P01 - 11/20/2017			0.00	0.00	26.78	0.00	0.00	0.00	0.00	26.78
FUEL - U / 17.5 / A01 - 11/22/2017			0.00	0.00	35.54	0.00	0.00	0.00	0.00	35.54
FUEL - U / 11.5 / P02 - 11/29/2017			0.00	0.00	22.89	0.00	0.00	0.00	0.00	22.89
002426	2014 E350	2,153	0.00	0.00	265.39	224.27	123.70	0.00	0.00	613.36
FUEL - U / 13.8 / A02 - 11/01/2017			0.00	0.00	25.86	0.00	0.00	0.00	0.00	25.86
FUEL - U / 11.1 / A02 - 11/09/2017			0.00	0.00	20.94	0.00	0.00	0.00	0.00	20.94
FUEL - U / 15.4 / A01 - 11/22/2017			0.00	0.00	31.28	0.00	0.00	0.00	0.00	31.28
002658	2017 GR CARAVAN	703	0.00	0.00	78.08	0.00	0.00	0.00	0.00	78.08
WORK ORDER # 0000109802			0.00	0.00	0.00	16.78	27.50	0.00	0.00	44.28
FUEL - U / 13.1 / P01 - 10/31/2017			0.00	0.00	24.54	0.00	0.00	0.00	0.00	24.54

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019310 / DETENTION		DETEN								
	FUEL - U / 10.9 / P01 - 11/04/2017		0.00	0.00	20.56	0.00	0.00	0.00	0.00	20.56
	FUEL - U / 8.8 / P02 - 11/08/2017		0.00	0.00	17.18	0.00	0.00	0.00	0.00	17.18
	FUEL - U / 15.6 / W01 - 11/13/2017		0.00	0.00	34.19	0.00	0.00	0.00	0.00	34.19
	FUEL - U / 12.7 / A01 - 11/16/2017		0.00	0.00	23.86	0.00	0.00	0.00	0.00	23.86
	FUEL - U / 13.1 / A01 - 11/21/2017		0.00	0.00	26.54	0.00	0.00	0.00	0.00	26.54
	FUEL - U / 12.9 / P02 - 11/29/2017		0.00	0.00	25.66	0.00	0.00	0.00	0.00	25.66
002659	2017 INTERCEPTOR	1,186	0.00	0.00	172.53	16.78	27.50	0.00	0.00	216.81
	FUEL - U / 13.7 / P02 - 10/31/2017		0.00	0.00	25.69	0.00	0.00	0.00	0.00	25.69
	FUEL - U / 15.4 / P02 - 11/03/2017		0.00	0.00	28.95	0.00	0.00	0.00	0.00	28.95
	FUEL - U / 14.4 / W01 - 11/07/2017		0.00	0.00	31.43	0.00	0.00	0.00	0.00	31.43
	FUEL - U / 15.0 / P02 - 11/10/2017		0.00	0.00	29.33	0.00	0.00	0.00	0.00	29.33
	FUEL - U / 14.6 / W01 - 11/14/2017		0.00	0.00	31.89	0.00	0.00	0.00	0.00	31.89
	FUEL - U / 16.2 / W01 - 11/16/2017		0.00	0.00	35.35	0.00	0.00	0.00	0.00	35.35
	FUEL - U / 12.7 / W01 - 11/21/2017		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
002660	2017 INTERCEPTOR	1,573	0.00	0.00	212.03	0.00	0.00	0.00	0.00	212.03
	FUEL - U / 15.2 / P02 - 11/05/2017		0.00	0.00	28.62	0.00	0.00	0.00	0.00	28.62
	FUEL - U / 14.3 / D01 - 11/09/2017		0.00	0.00	33.05	0.00	0.00	0.00	0.00	33.05
	FUEL - U / 12.8 / P02 - 11/16/2017		0.00	0.00	25.19	0.00	0.00	0.00	0.00	25.19
	FUEL - U / 14.1 / D01 - 11/17/2017		0.00	0.00	32.58	0.00	0.00	0.00	0.00	32.58
	FUEL - U / 15.2 / P02 - 11/28/2017		0.00	0.00	30.17	0.00	0.00	0.00	0.00	30.17
002664	2017 EXPLORER	1,190	0.00	0.00	149.61	0.00	0.00	0.00	0.00	149.61
	FUEL - U / 10.4 / A01 - 10/31/2017		0.00	0.00	19.51	0.00	0.00	0.00	0.00	19.51
	FUEL - U / 11.1 / A02 - 11/03/2017		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	FUEL - U / 15.0 / P02 - 11/07/2017		0.00	0.00	29.42	0.00	0.00	0.00	0.00	29.42
	FUEL - U / 9.8 / A01 - 11/15/2017		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	FUEL - U / 11.3 / A02 - 11/16/2017		0.00	0.00	22.96	0.00	0.00	0.00	0.00	22.96

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019310 / DETENTION		DETEN								
	FUEL - U / 6.9 / A01 - 11/22/2017		0.00	0.00	14.11	0.00	0.00	0.00	0.00	14.11
	FUEL - U / 11.1 / A01 - 11/29/2017		0.00	0.00	22.55	0.00	0.00	0.00	0.00	22.55
002665	2017 EXPLORER	1,415	0.00	0.00	147.82	0.00	0.00	0.00	0.00	147.82
	WORK ORDER # 0000109771		0.00	0.00	0.00	15.89	55.00	0.00	0.00	70.89
	FUEL - U / 20.3 / P02 - 11/01/2017		0.00	0.00	38.15	0.00	0.00	0.00	0.00	38.15
	FUEL - U / 19.9 / A02 - 11/05/2017		0.00	0.00	37.31	0.00	0.00	0.00	0.00	37.31
	FUEL - U / 12.1 / P01 - 11/07/2017		0.00	0.00	23.66	0.00	0.00	0.00	0.00	23.66
	FUEL - U / 19.4 / P01 - 11/09/2017		0.00	0.00	38.01	0.00	0.00	0.00	0.00	38.01
	FUEL - U / 9.5 / P01 - 11/11/2017		0.00	0.00	18.65	0.00	0.00	0.00	0.00	18.65
	FUEL - U / 20.3 / P02 - 11/15/2017		0.00	0.00	39.73	0.00	0.00	0.00	0.00	39.73
	FUEL - U / 20.0 / P02 - 11/16/2017		0.00	0.00	39.19	0.00	0.00	0.00	0.00	39.19
	FUEL - U / 10.6 / P01 - 11/17/2017		0.00	0.00	21.14	0.00	0.00	0.00	0.00	21.14
	FUEL - U / 14.8 / P02 - 11/19/2017		0.00	0.00	29.47	0.00	0.00	0.00	0.00	29.47
	FUEL - U / 13.5 / A02 - 11/21/2017		0.00	0.00	27.33	0.00	0.00	0.00	0.00	27.33
	FUEL - U / 22.9 / P02 - 11/26/2017		0.00	0.00	45.68	0.00	0.00	0.00	0.00	45.68
002677	2017 2500	1,255	0.00	0.00	358.32	15.89	55.00	0.00	0.00	429.21
	FUEL - U / 7.9 / P01 - 11/11/2017		0.00	0.00	15.41	0.00	0.00	0.00	0.00	15.41
	FUEL - U / 3.2 / P01 - 11/17/2017		0.00	0.00	6.39	0.00	0.00	0.00	0.00	6.39
004816	2015 FUEL	0	0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
	WORK ORDER # 0000108754		0.00	0.00	0.00	0.00	87.17	0.00	0.00	87.17
	WORK ORDER # 0000109883		0.00	0.00	0.00	4.57	0.00	0.00	0.00	4.57
019310	2000 PARTS/FUEL	0	0.00	0.00	0.00	4.57	87.17	0.00	0.00	91.74

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		19,658	0.00	0.00	2,895.20	584.24	969.56	251.58	0.00	4,700.58
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		584.36
EQUIPMENT COUNT :	24		MOTOR POOL			0.00		PARTS - INDEP		12.16
DEPARTMENT :	019310		BASE			0.00		LABOR		969.56
			INSURANCE			0.00		SUBLETS		251.58
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		2,895.20			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-12.28
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - D / 25.3 / I02 - 11/06/2017		0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
	FUEL - D / 21.6 / I01 - 11/06/2017		0.00	0.00	48.25	0.00	0.00	0.00	0.00	48.25
000381	1988 F9300	73	0.00	0.00	104.67	0.00	0.00	0.00	0.00	104.67
	WORK ORDER # 0000109774		0.00	0.00	0.00	0.00	0.00	85.00	0.00	85.00
000710	1993 770B	0	0.00	0.00	0.00	0.00	0.00	85.00	0.00	85.00
	FUEL - D / 33.2 / W02 - 11/02/2017		0.00	0.00	88.80	0.00	0.00	0.00	0.00	88.80
	FUEL - D / 25.7 / W02 - 11/07/2017		0.00	0.00	63.95	0.00	0.00	0.00	0.00	63.95
001113	1999 FLD120SD	270	0.00	0.00	152.75	0.00	0.00	0.00	0.00	152.75
	WORK ORDER # 0000109666		0.00	0.00	0.00	68.02	137.50	0.00	0.00	205.52
	WORK ORDER # 0000109768		0.00	0.00	0.00	2.75	172.00	0.00	0.00	174.75
	FUEL - D / 33.2 / I02 - 10/31/2017		0.00	0.00	74.12	0.00	0.00	0.00	0.00	74.12
	FUEL - D / 40.8 / I02 - 11/07/2017		0.00	0.00	89.90	0.00	0.00	0.00	0.00	89.90
	FUEL - D / 15.2 / I02 - 11/08/2017		0.00	0.00	33.41	0.00	0.00	0.00	0.00	33.41
	FUEL - D / 29.6 / I02 - 11/28/2017		0.00	0.00	65.26	0.00	0.00	0.00	0.00	65.26
001114	1999 FLD120SD	647	0.00	0.00	262.69	70.77	309.50	0.00	0.00	642.96
	FUEL - D / 22.9 / E02 - 10/31/2017		0.00	0.00	56.27	0.00	0.00	0.00	0.00	56.27
	FUEL - D / 46.1 / N02 - 11/08/2017		0.00	0.00	109.42	0.00	0.00	0.00	0.00	109.42
	FUEL - D / 35.9 / N02 - 11/14/2017		0.00	0.00	85.21	0.00	0.00	0.00	0.00	85.21
	FUEL - D / 30.2 / N02 - 11/16/2017		0.00	0.00	71.51	0.00	0.00	0.00	0.00	71.51
001115	1999 FLD120SD	647	0.00	0.00	322.41	0.00	0.00	0.00	0.00	322.41

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
WORK ORDER # 0000109585			0.00	0.00	0.00	97.69	165.00	0.00	0.00	262.69
FUEL - D / 18.6 / S02 - 11/13/2017			0.00	0.00	44.15	0.00	0.00	0.00	0.00	44.15
FUEL - D / 31.0 / S02 - 11/27/2017			0.00	0.00	79.37	0.00	0.00	0.00	0.00	79.37
001125	1998 KODIAK	269	0.00	0.00	123.52	97.69	165.00	0.00	0.00	386.21
FUEL - D / 17.7 / W02 - 10/31/2017			0.00	0.00	47.28	0.00	0.00	0.00	0.00	47.28
FUEL - D / 9.2 / W02 - 11/01/2017			0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
FUEL - D / 13.5 / W02 - 11/02/2017			0.00	0.00	36.18	0.00	0.00	0.00	0.00	36.18
FUEL - D / 25.4 / W02 - 11/07/2017			0.00	0.00	63.41	0.00	0.00	0.00	0.00	63.41
FUEL - D / 20.1 / W02 - 11/08/2017			0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20
001126	1998 KODIAK	0	0.00	0.00	221.67	0.00	0.00	0.00	0.00	221.67
FUEL - D / 26.8 / D02 - 11/01/2017			0.00	0.00	63.27	0.00	0.00	0.00	0.00	63.27
FUEL - D / 25.3 / D02 - 11/17/2017			0.00	0.00	59.87	0.00	0.00	0.00	0.00	59.87
001127	1998 KODIAK	106	0.00	0.00	123.14	0.00	0.00	0.00	0.00	123.14
WORK ORDER # 0000109161			0.00	0.00	0.00	12.51	0.00	0.00	0.00	12.51
001128	1998 KODIAK	0	0.00	0.00	0.00	12.51	0.00	0.00	0.00	12.51
WORK ORDER # 0000108998			0.00	0.00	0.00	0.00	110.00	0.00	0.00	110.00
FUEL - D / 49.4 / N02 - 11/29/2017			0.00	0.00	117.10	0.00	0.00	0.00	0.00	117.10
001129	1998 770CH	0	0.00	0.00	117.10	0.00	110.00	0.00	0.00	227.10
FUEL - D / 8.2 / S02 - 11/15/2017			0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
001139	1998 6610S	0	0.00	0.00	21.05	0.00	0.00	0.00	0.00	21.05
	WORK ORDER # 0000109371		0.00	0.00	0.00	784.12	0.00	0.00	0.00	784.12
	FUEL - D / 30.0 / I01 - 11/02/2017		0.00	0.00	66.97	0.00	0.00	0.00	0.00	66.97
	FUEL - D / 19.8 / I02 - 11/14/2017		0.00	0.00	43.65	0.00	0.00	0.00	0.00	43.65
001142	1998 TS100	0	0.00	0.00	110.62	784.12	0.00	0.00	0.00	894.74
	FUEL - D / 26.3 / I02 - 11/14/2017		0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
001153	1999 KODIAK	187	0.00	0.00	57.98	0.00	0.00	0.00	0.00	57.98
	WORK ORDER # 0000109785		0.00	0.00	0.00	0.00	248.00	0.00	0.00	248.00
	FUEL - D / 20.8 / D02 - 11/06/2017		0.00	0.00	49.21	0.00	0.00	0.00	0.00	49.21
	PARTS ISSUE # I226433		0.00	0.00	0.00	3.36	0.00	0.00	0.00	3.36
001154	1999 KODIAK	174	0.00	0.00	49.21	3.36	248.00	0.00	0.00	300.57
	WORK ORDER # 0000109554		0.00	0.00	0.00	597.62	3,126.14	0.00	0.00	3,723.76
	FUEL - D / 26.8 / I02 - 11/01/2017		0.00	0.00	59.81	0.00	0.00	0.00	0.00	59.81
001156	1999 KODIAK	115	0.00	0.00	59.81	597.62	3,126.14	0.00	0.00	3,783.57
	FUEL - D / 41.4 / D02 - 11/16/2017		0.00	0.00	97.90	0.00	0.00	0.00	0.00	97.90
	FUEL - D / 36.4 / D02 - 11/21/2017		0.00	0.00	85.92	0.00	0.00	0.00	0.00	85.92
001185	2000 FLD120SD	176	0.00	0.00	183.82	0.00	0.00	0.00	0.00	183.82

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
WORK ORDER #	0000109816		0.00	0.00	0.00	389.51	27.50	0.00	0.00	417.01
FUEL - D /	39.6 / S02 - 11/02/2017		0.00	0.00	94.02	0.00	0.00	0.00	0.00	94.02
FUEL - D /	37.4 / S02 - 11/15/2017		0.00	0.00	95.84	0.00	0.00	0.00	0.00	95.84
FUEL - D /	22.6 / S02 - 11/16/2017		0.00	0.00	57.73	0.00	0.00	0.00	0.00	57.73
FUEL - D /	14.8 / S02 - 11/22/2017		0.00	0.00	37.92	0.00	0.00	0.00	0.00	37.92
FUEL - D /	32.1 / S02 - 11/29/2017		0.00	0.00	82.04	0.00	0.00	0.00	0.00	82.04
001186	2000 FLD120SD	738	0.00	0.00	367.55	389.51	27.50	0.00	0.00	784.56
FUEL - D /	22.0 / I02 - 10/31/2017		0.00	0.00	49.17	0.00	0.00	0.00	0.00	49.17
FUEL - D /	21.8 / I02 - 11/01/2017		0.00	0.00	48.56	0.00	0.00	0.00	0.00	48.56
FUEL - D /	23.5 / I02 - 11/03/2017		0.00	0.00	52.51	0.00	0.00	0.00	0.00	52.51
FUEL - D /	15.8 / I02 - 11/16/2017		0.00	0.00	34.77	0.00	0.00	0.00	0.00	34.77
001187	2000 FLD120SD	493	0.00	0.00	185.01	0.00	0.00	0.00	0.00	185.01
WORK ORDER #	0000109179		0.00	0.00	0.00	427.67	220.00	0.00	0.00	647.67
001243	1999 3000	0	0.00	0.00	0.00	427.67	220.00	0.00	0.00	647.67
WORK ORDER #	0000109582		0.00	0.00	0.00	65.60	0.00	0.00	0.00	65.60
001245	1999 3000	0	0.00	0.00	0.00	65.60	0.00	0.00	0.00	65.60
WORK ORDER #	0000109337		0.00	0.00	0.00	402.70	0.00	0.00	0.00	402.70
001249	2000 FL70	0	0.00	0.00	0.00	402.70	0.00	0.00	0.00	402.70
WORK ORDER #	0000109825		0.00	0.00	0.00	148.33	241.08	0.00	0.00	389.41
PARTS ISSUE #	I226448		0.00	0.00	0.00	52.14	0.00	0.00	0.00	52.14

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
001251	1999 FFL-712D	48	0.00	0.00	0.00	200.47	241.08	0.00	0.00	441.55
	WORK ORDER # 0000109533		0.00	0.00	0.00	0.00	0.00	37.72	0.00	37.72
	FUEL - D / 47.0 / I02 - 11/08/2017		0.00	0.00	103.57	0.00	0.00	0.00	0.00	103.57
	FUEL - D / 42.4 / D02 - 11/21/2017		0.00	0.00	100.13	0.00	0.00	0.00	0.00	100.13
001291	2000 FLD120SD	408	0.00	0.00	203.70	0.00	0.00	37.72	0.00	241.42
	WORK ORDER # 0000109063		0.00	0.00	0.00	88.87	0.00	0.00	0.00	88.87
	FUEL - D / 29.3 / I02 - 10/31/2017		0.00	0.00	65.39	0.00	0.00	0.00	0.00	65.39
	FUEL - D / 26.4 / I02 - 11/07/2017		0.00	0.00	58.28	0.00	0.00	0.00	0.00	58.28
	FUEL - D / 36.0 / I02 - 11/16/2017		0.00	0.00	79.51	0.00	0.00	0.00	0.00	79.51
	FUEL - D / 23.8 / D02 - 11/22/2017		0.00	0.00	56.14	0.00	0.00	0.00	0.00	56.14
	PARTS ISSUE # I226454		0.00	0.00	0.00	68.56	0.00	0.00	0.00	68.56
001292	2000 FLD120SD	551	0.00	0.00	259.32	157.43	0.00	0.00	0.00	416.75
	WORK ORDER # 0000109756		0.00	0.00	0.00	412.79	861.48	0.00	0.00	1,274.27
	FUEL - D / 14.3 / I02 - 11/02/2017		0.00	0.00	31.80	0.00	0.00	0.00	0.00	31.80
	FUEL - D / 36.9 / I02 - 11/21/2017		0.00	0.00	81.46	0.00	0.00	0.00	0.00	81.46
001293	2000 FLD120SD	200	0.00	0.00	113.26	412.79	861.48	0.00	0.00	1,387.53
	WORK ORDER # 0000109517		0.00	0.00	0.00	145.73	0.00	0.00	0.00	145.73
001294	2000 FLD120SD	0	0.00	0.00	0.00	145.73	0.00	0.00	0.00	145.73
	WORK ORDER # 0000109461		0.00	0.00	0.00	5.80	0.00	0.00	0.00	5.80
	FUEL - D / 21.4 / I02 - 11/15/2017		0.00	0.00	47.25	0.00	0.00	0.00	0.00	47.25

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
001297	2000 KODIAK	112	0.00	0.00	47.25	5.80	0.00	0.00	0.00	53.05
WORK ORDER # 0000109670			0.00	0.00	0.00	1,643.08	4,066.02	0.00	0.00	5,709.10
FUEL - D / 31.7 / N02 - 11/08/2017			0.00	0.00	75.27	0.00	0.00	0.00	0.00	75.27
001298	2000 KODIAK	207	0.00	0.00	75.27	1,643.08	4,066.02	0.00	0.00	5,784.37
WORK ORDER # 0000107897			0.00	0.00	0.00	0.00	9.16	0.00	0.00	9.16
WORK ORDER # 0000109770			0.00	0.00	0.00	229.60	192.67	0.00	0.00	422.27
PARTS ISSUE # I226382			0.00	0.00	0.00	27.45	0.00	0.00	0.00	27.45
001302	2000 8-12B	15	0.00	0.00	0.00	257.05	201.83	0.00	0.00	458.88
WORK ORDER # 0000109549			0.00	0.00	0.00	16.11	55.00	0.00	0.00	71.11
PARTS ISSUE # I226458			0.00	0.00	0.00	20.98	0.00	0.00	0.00	20.98
001311	2000 F250 4X4	0	0.00	0.00	0.00	37.09	55.00	0.00	0.00	92.09
FUEL - U / 19.7 / P01 - 11/15/2017			0.00	0.00	38.59	0.00	0.00	0.00	0.00	38.59
001313	2000 F250 4X2	201	0.00	0.00	38.59	0.00	0.00	0.00	0.00	38.59
WORK ORDER # 0000109617			0.00	0.00	0.00	901.55	3,737.22	95.60	0.00	4,734.37
FUEL - D / 99.6 / S02 - 11/29/2017			0.00	0.00	254.98	0.00	0.00	0.00	0.00	254.98
001326	2001 9400i	483	0.00	0.00	254.98	901.55	3,737.22	95.60	0.00	4,989.35
FUEL - D / 55.0 / I02 - 11/15/2017			0.00	0.00	121.34	0.00	0.00	0.00	0.00	121.34

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - D / 50.0 / I02 - 11/28/2017		0.00	0.00	110.32	0.00	0.00	0.00	0.00	110.32
	PARTS ISSUE # I226432		0.00	0.00	0.00	32.82	0.00	0.00	0.00	32.82
	PARTS ISSUE # I226453		0.00	0.00	0.00	117.27	0.00	0.00	0.00	117.27
001333	1999 D6MXL	25	0.00	0.00	231.66	150.09	0.00	0.00	0.00	381.75
	WORK ORDER # 0000107466		0.00	0.00	0.00	0.00	0.69	0.00	0.00	0.69
	FUEL - D / 13.1 / S02 - 10/31/2017		0.00	0.00	31.07	0.00	0.00	0.00	0.00	31.07
	FUEL - D / 20.9 / S02 - 11/02/2017		0.00	0.00	49.53	0.00	0.00	0.00	0.00	49.53
001362	2001 KODIAK	0	0.00	0.00	80.60	0.00	0.69	0.00	0.00	81.29
	FUEL - D / 28.1 / E02 - 11/22/2017		0.00	0.00	72.65	0.00	0.00	0.00	0.00	72.65
001363	2001 KODIAK	0	0.00	0.00	72.65	0.00	0.00	0.00	0.00	72.65
	FUEL - D / 30.0 / W02 - 11/28/2017		0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
001474	2002 6610S	0	0.00	0.00	74.78	0.00	0.00	0.00	0.00	74.78
	FUEL - U / 19.3 / D01 - 11/02/2017		0.00	0.00	43.10	0.00	0.00	0.00	0.00	43.10
001480	2003 SILVERADO	299	0.00	0.00	43.10	0.00	0.00	0.00	0.00	43.10
	FUEL - U / 19.0 / W01 - 11/08/2017		0.00	0.00	41.56	0.00	0.00	0.00	0.00	41.56
	FUEL - U / 14.0 / W01 - 11/17/2017		0.00	0.00	32.41	0.00	0.00	0.00	0.00	32.41
001481	2003 SILVERADO	466	0.00	0.00	73.97	0.00	0.00	0.00	0.00	73.97

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - D / 7.3 / I01 - 11/01/2017		0.00	0.00	16.33	0.00	0.00	0.00	0.00	16.33
	FUEL - D / 13.4 / I02 - 11/15/2017		0.00	0.00	29.48	0.00	0.00	0.00	0.00	29.48
	FUEL - D / 11.1 / D02 - 11/21/2017		0.00	0.00	26.26	0.00	0.00	0.00	0.00	26.26
	FUEL - D / 10.5 / D02 - 11/29/2017		0.00	0.00	26.99	0.00	0.00	0.00	0.00	26.99
001526	2003 BC1230A	0	0.00	0.00	99.06	0.00	0.00	0.00	0.00	99.06
	FUEL - U / 18.7 / P02 - 11/17/2017		0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
001532	2004 SILVERADO	0	0.00	0.00	37.17	0.00	0.00	0.00	0.00	37.17
	FUEL - D / 100.0 / I01 - 11/15/2017		0.00	0.00	220.61	0.00	0.00	0.00	0.00	220.61
001589	2004 G710B	0	0.00	0.00	220.61	0.00	0.00	0.00	0.00	220.61
	WORK ORDER # 0000109815		0.00	0.00	0.00	20.78	1,267.93	0.00	0.00	1,288.71
	FUEL - U / 18.2 / P02 - 11/02/2017		0.00	0.00	34.23	0.00	0.00	0.00	0.00	34.23
	FUEL - U / 14.1 / D01 - 11/09/2017		0.00	0.00	32.68	0.00	0.00	0.00	0.00	32.68
	FUEL - U / 14.3 / S01 - 11/16/2017		0.00	0.00	33.46	0.00	0.00	0.00	0.00	33.46
001628	2005 SILVERADO	595	0.00	0.00	100.37	20.78	1,267.93	0.00	0.00	1,389.08
	FUEL - U / 18.9 / P02 - 11/01/2017		0.00	0.00	35.47	0.00	0.00	0.00	0.00	35.47
	FUEL - U / 19.3 / P01 - 11/07/2017		0.00	0.00	37.75	0.00	0.00	0.00	0.00	37.75
	FUEL - U / 18.2 / P01 - 11/14/2017		0.00	0.00	35.71	0.00	0.00	0.00	0.00	35.71
	FUEL - U / 14.9 / P01 - 11/20/2017		0.00	0.00	29.73	0.00	0.00	0.00	0.00	29.73
	FUEL - U / 16.8 / P01 - 11/27/2017		0.00	0.00	33.45	0.00	0.00	0.00	0.00	33.45
001629	2005 TAHOE	1,307	0.00	0.00	172.11	0.00	0.00	0.00	0.00	172.11

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
FUEL - U / 14.4 / S01 - 11/22/2017			0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
001646	2005 SILVERADO	186	0.00	0.00	33.65	0.00	0.00	0.00	0.00	33.65
FUEL - U / 17.1 / N01 - 11/08/2017			0.00	0.00	38.19	0.00	0.00	0.00	0.00	38.19
FUEL - U / 18.3 / P01 - 11/15/2017			0.00	0.00	35.87	0.00	0.00	0.00	0.00	35.87
001647	2005 SILVERADO	494	0.00	0.00	74.06	0.00	0.00	0.00	0.00	74.06
WORK ORDER # 0000109584			0.00	0.00	0.00	207.41	604.36	0.00	0.00	811.77
FUEL - D / 23.7 / I02 - 11/01/2017			0.00	0.00	52.82	0.00	0.00	0.00	0.00	52.82
FUEL - D / 27.6 / I02 - 11/13/2017			0.00	0.00	60.90	0.00	0.00	0.00	0.00	60.90
FUEL - U / 6.6 / P01 - 11/22/2017			0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
FUEL - D / 27.2 / I02 - 11/28/2017			0.00	0.00	60.07	0.00	0.00	0.00	0.00	60.07
PARTS ISSUE # I226391			0.00	0.00	0.00	35.49	0.00	0.00	0.00	35.49
001659	2005 F750	504	0.00	0.00	186.93	242.90	604.36	0.00	0.00	1,034.19
WORK ORDER # 0000109541			0.00	0.00	0.00	41.46	220.00	0.00	0.00	261.46
001666	2005 E/AC-2420A	0	0.00	0.00	0.00	41.46	220.00	0.00	0.00	261.46
WORK ORDER # 0000109540			0.00	0.00	0.00	14.50	220.00	0.00	0.00	234.50
001667	2005 E/AC-2420A	0	0.00	0.00	0.00	14.50	220.00	0.00	0.00	234.50
FUEL - D / 33.4 / I01 - 11/28/2017			0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65
001670	2005 XL3100	11	0.00	0.00	73.65	0.00	0.00	0.00	0.00	73.65

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - U / 16.6 / P01 - 10/31/2017		0.00	0.00	31.17	0.00	0.00	0.00	0.00	31.17
	FUEL - U / 23.4 / P01 - 11/06/2017		0.00	0.00	44.05	0.00	0.00	0.00	0.00	44.05
	FUEL - U / 18.4 / P01 - 11/14/2017		0.00	0.00	36.11	0.00	0.00	0.00	0.00	36.11
	FUEL - U / 24.3 / P01 - 11/17/2017		0.00	0.00	48.37	0.00	0.00	0.00	0.00	48.37
	FUEL - U / 19.1 / P02 - 11/21/2017		0.00	0.00	38.03	0.00	0.00	0.00	0.00	38.03
001674	2005 2500 QUAD	1,110	0.00	0.00	197.73	0.00	0.00	0.00	0.00	197.73
	FUEL - U / 28.2 / N01 - 11/09/2017		0.00	0.00	65.04	0.00	0.00	0.00	0.00	65.04
	FUEL - U / 22.6 / N01 - 11/15/2017		0.00	0.00	52.42	0.00	0.00	0.00	0.00	52.42
	FUEL - U / 16.5 / N01 - 11/21/2017		0.00	0.00	38.31	0.00	0.00	0.00	0.00	38.31
	FUEL - U / 27.4 / N01 - 11/29/2017		0.00	0.00	63.43	0.00	0.00	0.00	0.00	63.43
001675	2005 2500 QUAD	1,005	0.00	0.00	219.20	0.00	0.00	0.00	0.00	219.20
	WORK ORDER # 0000108729		0.00	0.00	0.00	392.60	0.00	0.00	0.00	392.60
	WORK ORDER # 0000109609		0.00	0.00	0.00	0.00	357.50	0.00	0.00	357.50
	WORK ORDER # 0000109741		0.00	0.00	0.00	492.89	255.75	0.00	0.00	748.64
	FUEL - D / 23.5 / S02 - 11/01/2017		0.00	0.00	55.66	0.00	0.00	0.00	0.00	55.66
	FUEL - D / 26.4 / S02 - 11/09/2017		0.00	0.00	62.63	0.00	0.00	0.00	0.00	62.63
001681	2005 TS115A	17	0.00	0.00	118.29	885.49	613.25	0.00	0.00	1,617.03
	WORK ORDER # 0000109171		0.00	0.00	0.00	12.36	0.00	0.00	0.00	12.36
	FUEL - D / 26.1 / W02 - 10/31/2017		0.00	0.00	69.89	0.00	0.00	0.00	0.00	69.89
	FUEL - D / 15.0 / W02 - 11/02/2017		0.00	0.00	40.10	0.00	0.00	0.00	0.00	40.10
001682	2005 TS115A	0	0.00	0.00	109.99	12.36	0.00	0.00	0.00	122.35
	WORK ORDER # 0000107951		0.00	0.00	0.00	78.77	475.75	0.00	0.00	554.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
FUEL - D / 19.3 / S02 - 11/14/2017			0.00	0.00	45.84	0.00	0.00	0.00	0.00	45.84
001685	2006 F-650	0	0.00	0.00	45.84	78.77	475.75	0.00	0.00	600.36
WORK ORDER # 0000109459			0.00	0.00	0.00	61.98	379.87	0.00	0.00	441.85
FUEL - D / 28.1 / I02 - 11/20/2017			0.00	0.00	61.88	0.00	0.00	0.00	0.00	61.88
001686	2006 F-650	0	0.00	0.00	61.88	61.98	379.87	0.00	0.00	503.73
FUEL - D / 24.0 / N02 - 11/07/2017			0.00	0.00	57.02	0.00	0.00	0.00	0.00	57.02
FUEL - D / 30.8 / N02 - 11/08/2017			0.00	0.00	73.16	0.00	0.00	0.00	0.00	73.16
FUEL - D / 14.2 / N02 - 11/14/2017			0.00	0.00	33.57	0.00	0.00	0.00	0.00	33.57
FUEL - D / 23.2 / N02 - 11/29/2017			0.00	0.00	55.14	0.00	0.00	0.00	0.00	55.14
001687	2006 F-650	673	0.00	0.00	218.89	0.00	0.00	0.00	0.00	218.89
FUEL - D / 20.0 / S02 - 11/15/2017			0.00	0.00	51.20	0.00	0.00	0.00	0.00	51.20
001691	2005 WA250-5L	8	0.00	0.00	51.20	0.00	0.00	0.00	0.00	51.20
WORK ORDER # 0000109229			0.00	0.00	0.00	527.10	225.94	0.00	0.00	753.04
001692	2005 TS115A	0	0.00	0.00	0.00	527.10	225.94	0.00	0.00	753.04
FUEL - U / 1.6 / P02 - 11/15/2017			0.00	0.00	3.13	0.00	0.00	0.00	0.00	3.13
FUEL - U / 1.2 / E01 - 11/28/2017			0.00	0.00	2.86	0.00	0.00	0.00	0.00	2.86
PARTS ISSUE # I226451			0.00	0.00	0.00	9.20	0.00	0.00	0.00	9.20
001693	2005 PRTN55LTD3	0	0.00	0.00	5.99	9.20	0.00	0.00	0.00	15.19

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - D / 13.6 / N02 - 10/31/2017		0.00	0.00	32.25	0.00	0.00	0.00	0.00	32.25
	FUEL - D / 11.7 / E02 - 11/01/2017		0.00	0.00	28.79	0.00	0.00	0.00	0.00	28.79
	FUEL - D / 14.3 / N02 - 11/13/2017		0.00	0.00	33.79	0.00	0.00	0.00	0.00	33.79
	FUEL - D / 9.7 / N02 - 11/16/2017		0.00	0.00	22.91	0.00	0.00	0.00	0.00	22.91
001700	2006 F-650	487	0.00	0.00	117.74	0.00	0.00	0.00	0.00	117.74
	WORK ORDER # 0000108467		0.00	0.00	0.00	126.61	0.00	0.00	0.00	126.61
	WORK ORDER # 0000109605		0.00	0.00	0.00	101.86	1,722.74	0.00	0.00	1,824.60
	WORK ORDER # 0000109867		0.00	0.00	0.00	385.27	27.50	0.00	0.00	412.77
	FUEL - D / 8.6 / S02 - 10/31/2017		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	FUEL - D / 11.4 / S02 - 11/01/2017		0.00	0.00	27.08	0.00	0.00	0.00	0.00	27.08
	FUEL - D / 20.4 / S02 - 11/07/2017		0.00	0.00	48.29	0.00	0.00	0.00	0.00	48.29
	FUEL - D / 12.1 / S02 - 11/09/2017		0.00	0.00	28.72	0.00	0.00	0.00	0.00	28.72
	FUEL - D / 16.9 / S02 - 11/16/2017		0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28
	FUEL - D / 20.1 / S02 - 11/27/2017		0.00	0.00	51.57	0.00	0.00	0.00	0.00	51.57
001701	2006 F-650	841	0.00	0.00	219.33	613.74	1,750.24	0.00	0.00	2,583.31
	WORK ORDER # 0000109443		0.00	0.00	0.00	107.81	165.00	0.00	0.00	272.81
	FUEL - D / 13.3 / W02 - 11/16/2017		0.00	0.00	33.03	0.00	0.00	0.00	0.00	33.03
	FUEL - D / 16.8 / W02 - 11/28/2017		0.00	0.00	41.94	0.00	0.00	0.00	0.00	41.94
001712	2006 F-650	174	0.00	0.00	74.97	107.81	165.00	0.00	0.00	347.78
	FUEL - D / 19.1 / W02 - 10/31/2017		0.00	0.00	50.99	0.00	0.00	0.00	0.00	50.99
	FUEL - D / 7.3 / W02 - 11/01/2017		0.00	0.00	19.59	0.00	0.00	0.00	0.00	19.59
	FUEL - D / 9.6 / W02 - 11/02/2017		0.00	0.00	25.73	0.00	0.00	0.00	0.00	25.73
	FUEL - D / 12.5 / W02 - 11/03/2017		0.00	0.00	31.12	0.00	0.00	0.00	0.00	31.12
	FUEL - D / 13.0 / W02 - 11/07/2017		0.00	0.00	32.28	0.00	0.00	0.00	0.00	32.28
	FUEL - D / 16.3 / W02 - 11/28/2017		0.00	0.00	40.71	0.00	0.00	0.00	0.00	40.71

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
001713	2006 F-650	919	0.00	0.00	200.42	0.00	0.00	0.00	0.00	200.42
	FUEL - U / 9.3 / P02 - 10/31/2017		0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
	FUEL - U / 14.5 / P02 - 11/02/2017		0.00	0.00	27.28	0.00	0.00	0.00	0.00	27.28
	FUEL - U / 14.6 / P02 - 11/06/2017		0.00	0.00	27.35	0.00	0.00	0.00	0.00	27.35
	FUEL - U / 11.9 / P02 - 11/07/2017		0.00	0.00	23.38	0.00	0.00	0.00	0.00	23.38
	FUEL - U / 10.2 / P02 - 11/08/2017		0.00	0.00	20.04	0.00	0.00	0.00	0.00	20.04
	FUEL - U / 9.3 / P02 - 11/15/2017		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	FUEL - U / 6.8 / P02 - 11/16/2017		0.00	0.00	13.35	0.00	0.00	0.00	0.00	13.35
	FUEL - U / 17.5 / P02 - 11/28/2017		0.00	0.00	34.89	0.00	0.00	0.00	0.00	34.89
001763	2007 F-150	894	0.00	0.00	182.03	0.00	0.00	0.00	0.00	182.03
	WORK ORDER # 0000109881		0.00	0.00	0.00	0.00	289.33	0.00	0.00	289.33
	FUEL - D / 14.7 / I02 - 11/01/2017		0.00	0.00	32.87	0.00	0.00	0.00	0.00	32.87
	FUEL - D / 21.4 / I02 - 11/06/2017		0.00	0.00	47.69	0.00	0.00	0.00	0.00	47.69
	FUEL - D / 28.3 / I02 - 11/14/2017		0.00	0.00	62.42	0.00	0.00	0.00	0.00	62.42
	FUEL - D / 18.9 / I02 - 11/15/2017		0.00	0.00	41.69	0.00	0.00	0.00	0.00	41.69
	FUEL - D / 19.9 / S02 - 11/17/2017		0.00	0.00	50.89	0.00	0.00	0.00	0.00	50.89
	FUEL - D / 27.9 / I02 - 11/21/2017		0.00	0.00	61.45	0.00	0.00	0.00	0.00	61.45
	FUEL - D / 24.7 / I02 - 11/28/2017		0.00	0.00	54.48	0.00	0.00	0.00	0.00	54.48
	PARTS ISSUE # I226384		0.00	0.00	0.00	88.85	0.00	0.00	0.00	88.85
001765	2007 4300 SBA	620	0.00	0.00	351.49	88.85	289.33	0.00	0.00	729.67
	WORK ORDER # 0000109506		0.00	0.00	0.00	767.90	0.00	0.00	0.00	767.90
	FUEL - U / 22.1 / P02 - 11/01/2017		0.00	0.00	41.59	0.00	0.00	0.00	0.00	41.59
	FUEL - U / 27.7 / P02 - 11/03/2017		0.00	0.00	52.09	0.00	0.00	0.00	0.00	52.09
	FUEL - U / 29.9 / P02 - 11/08/2017		0.00	0.00	58.68	0.00	0.00	0.00	0.00	58.68
	FUEL - U / 25.8 / P02 - 11/14/2017		0.00	0.00	50.67	0.00	0.00	0.00	0.00	50.67
	FUEL - U / 27.3 / P02 - 11/17/2017		0.00	0.00	54.29	0.00	0.00	0.00	0.00	54.29

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - U / 27.4 / P01 - 11/21/2017		0.00	0.00	54.62	0.00	0.00	0.00	0.00	54.62
	FUEL - U / 27.4 / P01 - 11/29/2017		0.00	0.00	54.55	0.00	0.00	0.00	0.00	54.55
001914	2008 F-350	1,585	0.00	0.00	366.49	767.90	0.00	0.00	0.00	1,134.39
	FUEL - U / 26.0 / W01 - 11/01/2017		0.00	0.00	56.50	0.00	0.00	0.00	0.00	56.50
	FUEL - U / 24.2 / W01 - 11/06/2017		0.00	0.00	52.90	0.00	0.00	0.00	0.00	52.90
	FUEL - U / 25.0 / W01 - 11/14/2017		0.00	0.00	54.72	0.00	0.00	0.00	0.00	54.72
	FUEL - U / 2.0 / W01 - 11/14/2017		0.00	0.00	4.42	0.00	0.00	0.00	0.00	4.42
	FUEL - U / 24.7 / W01 - 11/17/2017		0.00	0.00	57.23	0.00	0.00	0.00	0.00	57.23
	FUEL - U / 15.9 / W01 - 11/21/2017		0.00	0.00	36.78	0.00	0.00	0.00	0.00	36.78
001919	2008 F-250	0	0.00	0.00	262.55	0.00	0.00	0.00	0.00	262.55
	FUEL - U / 8.0 / S01 - 11/01/2017		0.00	0.00	17.38	0.00	0.00	0.00	0.00	17.38
	FUEL - U / 19.6 / S01 - 11/07/2017		0.00	0.00	45.43	0.00	0.00	0.00	0.00	45.43
	FUEL - U / 25.1 / S01 - 11/09/2017		0.00	0.00	58.16	0.00	0.00	0.00	0.00	58.16
	FUEL - U / 8.8 / S01 - 11/14/2017		0.00	0.00	20.48	0.00	0.00	0.00	0.00	20.48
	FUEL - U / 10.5 / W01 - 11/16/2017		0.00	0.00	22.92	0.00	0.00	0.00	0.00	22.92
	FUEL - U / 23.8 / S01 - 11/22/2017		0.00	0.00	55.58	0.00	0.00	0.00	0.00	55.58
	FUEL - U / 17.1 / S01 - 11/28/2017		0.00	0.00	39.89	0.00	0.00	0.00	0.00	39.89
001920	2008 F-250	1,192	0.00	0.00	259.84	0.00	0.00	0.00	0.00	259.84
	FUEL - D / 18.9 / N02 - 11/07/2017		0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
	FUEL - D / 29.7 / N02 - 11/13/2017		0.00	0.00	70.55	0.00	0.00	0.00	0.00	70.55
	FUEL - D / 29.7 / N02 - 11/16/2017		0.00	0.00	70.33	0.00	0.00	0.00	0.00	70.33
	FUEL - D / 29.6 / N02 - 11/16/2017		0.00	0.00	70.18	0.00	0.00	0.00	0.00	70.18
	FUEL - D / 29.8 / N02 - 11/28/2017		0.00	0.00	70.56	0.00	0.00	0.00	0.00	70.56
	PARTS ISSUE # I226404		0.00	0.00	0.00	35.49	0.00	0.00	0.00	35.49
	PARTS ISSUE # I226421		0.00	0.00	0.00	255.31	0.00	0.00	0.00	255.31

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
001922	2007 T6020	0	0.00	0.00	326.49	290.80	0.00	0.00	0.00	617.29
WORK ORDER # 0000109136			0.00	0.00	0.00	667.54	0.00	0.00	0.00	667.54
FUEL - D / 24.7 / D02 - 11/14/2017			0.00	0.00	58.26	0.00	0.00	0.00	0.00	58.26
PARTS ISSUE # I226441			0.00	0.00	0.00	331.82	0.00	0.00	0.00	331.82
001929	2008 EC210CL	0	0.00	0.00	58.26	999.36	0.00	0.00	0.00	1,057.62
FUEL - U / 15.2 / N01 - 10/31/2017			0.00	0.00	33.95	0.00	0.00	0.00	0.00	33.95
FUEL - U / 19.5 / N01 - 11/15/2017			0.00	0.00	45.06	0.00	0.00	0.00	0.00	45.06
001939	2008 F-150	480	0.00	0.00	79.01	0.00	0.00	0.00	0.00	79.01
FUEL - D / 43.3 / W02 - 11/16/2017			0.00	0.00	107.82	0.00	0.00	0.00	0.00	107.82
FUEL - D / 29.1 / W02 - 11/29/2017			0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
001944	2007 XL3100	19	0.00	0.00	180.41	0.00	0.00	0.00	0.00	180.41
WORK ORDER # 0000109118			0.00	0.00	0.00	189.26	0.00	0.00	0.00	189.26
001961	2007 TN75	0	0.00	0.00	0.00	189.26	0.00	0.00	0.00	189.26
WORK ORDER # 0000109244			0.00	0.00	0.00	0.00	0.00	166.80	0.00	166.80
WORK ORDER # 0000109415			0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00
002146	2011 T5050	174	0.00	0.00	0.00	0.00	0.00	256.80	0.00	256.80
WORK ORDER # 0000109594			0.00	0.00	0.00	0.00	110.00	0.00	0.00	110.00
FUEL - D / 3.2 / I02 - 11/01/2017			0.00	0.00	7.16	0.00	0.00	0.00	0.00	7.16

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - D / 30.0 / I02 - 11/06/2017		0.00	0.00	66.97	0.00	0.00	0.00	0.00	66.97
	FUEL - D / 20.7 / I02 - 11/07/2017		0.00	0.00	45.65	0.00	0.00	0.00	0.00	45.65
	FUEL - D / 30.0 / I02 - 11/14/2017		0.00	0.00	66.18	0.00	0.00	0.00	0.00	66.18
	FUEL - D / 17.4 / I02 - 11/15/2017		0.00	0.00	38.34	0.00	0.00	0.00	0.00	38.34
	FUEL - D / 17.5 / I02 - 11/16/2017		0.00	0.00	38.69	0.00	0.00	0.00	0.00	38.69
	FUEL - D / 11.9 / I02 - 11/21/2017		0.00	0.00	26.17	0.00	0.00	0.00	0.00	26.17
	FUEL - D / 18.2 / I02 - 11/29/2017		0.00	0.00	40.03	0.00	0.00	0.00	0.00	40.03
	PARTS ISSUE # I226407		0.00	0.00	0.00	29.31	0.00	0.00	0.00	29.31
	PARTS ISSUE # I226418		0.00	0.00	0.00	1.75	0.00	0.00	0.00	1.75
002147	2011 T5050	127	0.00	0.00	329.19	31.06	110.00	0.00	0.00	470.25
	FUEL - D / 41.4 / N02 - 10/31/2017		0.00	0.00	98.21	0.00	0.00	0.00	0.00	98.21
	FUEL - D / 32.1 / N02 - 11/07/2017		0.00	0.00	76.23	0.00	0.00	0.00	0.00	76.23
	FUEL - D / 42.6 / N02 - 11/13/2017		0.00	0.00	100.96	0.00	0.00	0.00	0.00	100.96
	FUEL - D / 42.9 / N02 - 11/16/2017		0.00	0.00	101.75	0.00	0.00	0.00	0.00	101.75
	FUEL - D / 9.9 / N02 - 11/27/2017		0.00	0.00	23.55	0.00	0.00	0.00	0.00	23.55
	FUEL - D / 12.2 / N02 - 11/27/2017		0.00	0.00	28.89	0.00	0.00	0.00	0.00	28.89
	FUEL - D / 9.2 / N02 - 11/28/2017		0.00	0.00	21.82	0.00	0.00	0.00	0.00	21.82
	PARTS ISSUE # I226405		0.00	0.00	0.00	35.49	0.00	0.00	0.00	35.49
002148	2011 T5050	0	0.00	0.00	451.41	35.49	0.00	0.00	0.00	486.90
	WORK ORDER # 0000108871		0.00	0.00	0.00	13.52	0.00	0.00	0.00	13.52
	WORK ORDER # 0000109498		0.00	0.00	0.00	0.00	0.00	97.95	0.00	97.95
	WORK ORDER # 0000109518		0.00	0.00	0.00	0.00	137.50	0.00	0.00	137.50
002224	2012 430E	0	0.00	0.00	0.00	13.52	137.50	97.95	0.00	248.97
	WORK ORDER # 0000109027		0.00	0.00	0.00	0.00	0.00	1,495.67	0.00	1,495.67
	FUEL - D / 22.8 / I02 - 11/01/2017		0.00	0.00	50.81	0.00	0.00	0.00	0.00	50.81
	PARTS ISSUE # I226380		0.00	0.00	0.00	3.11	0.00	0.00	0.00	3.11

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
002283	2012 310K EP	15	0.00	0.00	50.81	3.11	0.00	1,495.67	0.00	1,549.59
WORK ORDER # 0000109280			0.00	0.00	0.00	724.87	0.00	0.00	0.00	724.87
FUEL - U / 25.1 / P02 - 11/01/2017			0.00	0.00	47.22	0.00	0.00	0.00	0.00	47.22
FUEL - U / 15.8 / P02 - 11/08/2017			0.00	0.00	31.01	0.00	0.00	0.00	0.00	31.01
FUEL - U / 23.4 / P02 - 11/15/2017			0.00	0.00	45.90	0.00	0.00	0.00	0.00	45.90
002418	2015 F250 4X4	626	0.00	0.00	124.13	724.87	0.00	0.00	0.00	849.00
FUEL - U / 30.0 / P02 - 10/31/2017			0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
FUEL - U / 11.3 / S01 - 11/01/2017			0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
FUEL - U / 29.6 / P02 - 11/15/2017			0.00	0.00	58.05	0.00	0.00	0.00	0.00	58.05
FUEL - U / 30.0 / P01 - 11/28/2017			0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
002420	2014 F-150	1,395	0.00	0.00	198.87	0.00	0.00	0.00	0.00	198.87
FUEL - U / 23.0 / D01 - 11/03/2017			0.00	0.00	51.42	0.00	0.00	0.00	0.00	51.42
FUEL - U / 23.0 / W01 - 11/08/2017			0.00	0.00	50.33	0.00	0.00	0.00	0.00	50.33
FUEL - U / 27.4 / W01 - 11/21/2017			0.00	0.00	63.46	0.00	0.00	0.00	0.00	63.46
002421	2014 F-150	1,263	0.00	0.00	165.21	0.00	0.00	0.00	0.00	165.21
WORK ORDER # 0000109544			0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
FUEL - U / 25.4 / N01 - 11/07/2017			0.00	0.00	56.97	0.00	0.00	0.00	0.00	56.97
FUEL - U / 28.8 / N01 - 11/13/2017			0.00	0.00	66.34	0.00	0.00	0.00	0.00	66.34
FUEL - U / 30.0 / N01 - 11/22/2017			0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
002422	2014 F-150	0	0.00	0.00	192.80	16.78	55.00	0.00	0.00	264.58

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
WORK ORDER #	0000109361		0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
WORK ORDER #	0000109707		0.00	0.00	0.00	28.46	387.19	0.00	0.00	415.65
FUEL - U /	22.9 / D01 - 11/01/2017		0.00	0.00	51.39	0.00	0.00	0.00	0.00	51.39
FUEL - U /	23.1 / D01 - 11/08/2017		0.00	0.00	53.52	0.00	0.00	0.00	0.00	53.52
FUEL - U /	14.4 / D01 - 11/15/2017		0.00	0.00	33.42	0.00	0.00	0.00	0.00	33.42
FUEL - U /	25.4 / D01 - 11/29/2017		0.00	0.00	58.82	0.00	0.00	0.00	0.00	58.82
002423	2014 F-150	1,412	0.00	0.00	197.15	28.46	387.19	50.00	0.00	662.80
FUEL - U /	3.7 / P01 - 11/29/2017		0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
002430	2014 TRAILER	0	0.00	0.00	7.44	0.00	0.00	0.00	0.00	7.44
WORK ORDER #	0000109804		0.00	0.00	0.00	39.63	27.50	0.00	0.00	67.13
FUEL - U /	14.4 / P01 - 11/02/2017		0.00	0.00	27.04	0.00	0.00	0.00	0.00	27.04
FUEL - U /	15.4 / D01 - 11/14/2017		0.00	0.00	35.64	0.00	0.00	0.00	0.00	35.64
FUEL - U /	20.0 / D01 - 11/21/2017		0.00	0.00	46.33	0.00	0.00	0.00	0.00	46.33
PARTS ISSUE #	I226381		0.00	0.00	0.00	5.26	0.00	0.00	0.00	5.26
002471	2015 F350	386	0.00	0.00	109.01	44.89	27.50	0.00	0.00	181.40
FUEL - U /	19.0 / P01 - 11/02/2017		0.00	0.00	35.70	0.00	0.00	0.00	0.00	35.70
FUEL - U /	18.2 / S01 - 11/06/2017		0.00	0.00	39.78	0.00	0.00	0.00	0.00	39.78
FUEL - U /	21.1 / P02 - 11/14/2017		0.00	0.00	41.34	0.00	0.00	0.00	0.00	41.34
FUEL - U /	17.0 / S01 - 11/17/2017		0.00	0.00	39.70	0.00	0.00	0.00	0.00	39.70
FUEL - U /	17.9 / P02 - 11/21/2017		0.00	0.00	35.65	0.00	0.00	0.00	0.00	35.65
002474	2015 SILVERADO	1,326	0.00	0.00	192.17	0.00	0.00	0.00	0.00	192.17
FUEL - U /	24.8 / P01 - 11/03/2017		0.00	0.00	46.57	0.00	0.00	0.00	0.00	46.57
FUEL - U /	24.8 / P02 - 11/15/2017		0.00	0.00	48.58	0.00	0.00	0.00	0.00	48.58

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
FUEL - U / 24.9 / P01 - 11/21/2017			0.00	0.00	49.48	0.00	0.00	0.00	0.00	49.48
002475	2015 SILVERADO	1,305	0.00	0.00	144.63	0.00	0.00	0.00	0.00	144.63
WORK ORDER # 0000109622			0.00	0.00	0.00	559.59	55.00	0.00	0.00	614.59
WORK ORDER # 0000109823			0.00	0.00	0.00	15.99	55.00	0.00	0.00	70.99
FUEL - U / 18.6 / S01 - 11/01/2017			0.00	0.00	40.74	0.00	0.00	0.00	0.00	40.74
FUEL - U / 17.1 / S01 - 11/08/2017			0.00	0.00	39.75	0.00	0.00	0.00	0.00	39.75
FUEL - U / 12.2 / S01 - 11/14/2017			0.00	0.00	28.21	0.00	0.00	0.00	0.00	28.21
FUEL - U / 18.2 / S01 - 11/27/2017			0.00	0.00	42.54	0.00	0.00	0.00	0.00	42.54
002476	2015 SILVERADO	1,062	0.00	0.00	151.24	575.58	110.00	0.00	0.00	836.82
FUEL - D / 27.8 / I02 - 10/31/2017			0.00	0.00	61.94	0.00	0.00	0.00	0.00	61.94
FUEL - D / 22.6 / I02 - 11/07/2017			0.00	0.00	49.85	0.00	0.00	0.00	0.00	49.85
FUEL - D / 24.8 / I02 - 11/28/2017			0.00	0.00	54.68	0.00	0.00	0.00	0.00	54.68
002555	2015 420 F2	64	0.00	0.00	166.47	0.00	0.00	0.00	0.00	166.47
PARTS ISSUE # I226383			0.00	0.00	0.00	114.89	0.00	0.00	0.00	114.89
PARTS ISSUE # I226386			0.00	0.00	0.00	53.50	0.00	0.00	0.00	53.50
002557	2015 420 F2	0	0.00	0.00	0.00	168.39	0.00	0.00	0.00	168.39
FUEL - D / 31.2 / I02 - 11/02/2017			0.00	0.00	69.59	0.00	0.00	0.00	0.00	69.59
002558	2015 420 F2	10	0.00	0.00	69.59	0.00	0.00	0.00	0.00	69.59
WORK ORDER # 0000109587			0.00	0.00	0.00	39.44	82.50	0.00	0.00	121.94
FUEL - U / 30.2 / P01 - 11/06/2017			0.00	0.00	56.81	0.00	0.00	0.00	0.00	56.81

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
	FUEL - U / 24.5 / P02 - 11/15/2017		0.00	0.00	48.07	0.00	0.00	0.00	0.00	48.07
	FUEL - U / 27.3 / P01 - 11/28/2017		0.00	0.00	54.41	0.00	0.00	0.00	0.00	54.41
002560	2016 F-450	782	0.00	0.00	159.29	39.44	82.50	0.00	0.00	281.23
	WORK ORDER # 0000109661		0.00	0.00	0.00	494.55	96.25	0.00	0.00	590.80
	FUEL - U / 14.8 / P02 - 11/01/2017		0.00	0.00	27.79	0.00	0.00	0.00	0.00	27.79
	FUEL - U / 18.7 / P02 - 11/03/2017		0.00	0.00	35.15	0.00	0.00	0.00	0.00	35.15
	FUEL - U / 18.3 / D01 - 11/08/2017		0.00	0.00	42.41	0.00	0.00	0.00	0.00	42.41
	FUEL - U / 17.2 / P02 - 11/14/2017		0.00	0.00	33.78	0.00	0.00	0.00	0.00	33.78
	FUEL - U / 19.4 / P02 - 11/17/2017		0.00	0.00	38.67	0.00	0.00	0.00	0.00	38.67
	FUEL - U / 21.1 / P02 - 11/21/2017		0.00	0.00	41.96	0.00	0.00	0.00	0.00	41.96
	FUEL - U / 20.9 / P02 - 11/29/2017		0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
002635	2016 F250	1,285	0.00	0.00	261.31	494.55	96.25	0.00	0.00	852.11
	FUEL - U / 25.4 / D01 - 11/02/2017		0.00	0.00	56.93	0.00	0.00	0.00	0.00	56.93
	FUEL - U / 28.9 / D01 - 11/08/2017		0.00	0.00	66.94	0.00	0.00	0.00	0.00	66.94
	FUEL - U / 22.9 / P01 - 11/15/2017		0.00	0.00	44.80	0.00	0.00	0.00	0.00	44.80
	FUEL - U / 21.5 / A02 - 11/20/2017		0.00	0.00	43.80	0.00	0.00	0.00	0.00	43.80
	FUEL - U / 21.5 / D01 - 11/29/2017		0.00	0.00	49.74	0.00	0.00	0.00	0.00	49.74
002636	2016 F250	1,176	0.00	0.00	262.21	0.00	0.00	0.00	0.00	262.21
	WORK ORDER # 0000109649		0.00	0.00	0.00	0.00	41.25	0.00	0.00	41.25
002652	2016 6105-E	0	0.00	0.00	0.00	0.00	41.25	0.00	0.00	41.25
	FUEL - D / 50.0 / W02 - 11/14/2017		0.00	0.00	124.64	0.00	0.00	0.00	0.00	124.64
002653	2016 6105-E	1	0.00	0.00	124.64	0.00	0.00	0.00	0.00	124.64

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
FUEL - U / 21.9 / P01 - 10/31/2017			0.00	0.00	41.13	0.00	0.00	0.00	0.00	41.13
FUEL - U / 15.8 / P02 - 11/06/2017			0.00	0.00	29.75	0.00	0.00	0.00	0.00	29.75
FUEL - U / 21.2 / P01 - 11/13/2017			0.00	0.00	41.63	0.00	0.00	0.00	0.00	41.63
FUEL - U / 14.2 / P01 - 11/27/2017			0.00	0.00	28.30	0.00	0.00	0.00	0.00	28.30
FUEL - U / 15.5 / P01 - 11/29/2017			0.00	0.00	30.92	0.00	0.00	0.00	0.00	30.92
002657	2017 1500	1,478	0.00	0.00	171.73	0.00	0.00	0.00	0.00	171.73
WORK ORDER # 0000108937			0.00	0.00	0.00	25.12	0.00	0.00	0.00	25.12
FUEL - D / 29.0 / N02 - 11/09/2017			0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
FUEL - D / 28.2 / N02 - 11/16/2017			0.00	0.00	66.87	0.00	0.00	0.00	0.00	66.87
002676	2017 420 F2	53	0.00	0.00	135.58	25.12	0.00	0.00	0.00	160.70
FUEL - D / 14.1 / S02 - 11/02/2017			0.00	0.00	33.40	0.00	0.00	0.00	0.00	33.40
FUEL - D / 29.0 / S02 - 11/27/2017			0.00	0.00	74.15	0.00	0.00	0.00	0.00	74.15
002736	2017 420 F2	45	0.00	0.00	107.55	0.00	0.00	0.00	0.00	107.55
FUEL - D / 40.0 / I02 - 11/16/2017			0.00	0.00	88.24	0.00	0.00	0.00	0.00	88.24
PARTS ISSUE # I226411			0.00	0.00	0.00	15.46	0.00	0.00	0.00	15.46
004035	1979 405 CRANE	104	0.00	0.00	88.24	15.46	0.00	0.00	0.00	103.70
FUEL - U / 1.2 / N01 - 11/01/2017			0.00	0.00	2.60	0.00	0.00	0.00	0.00	2.60
FUEL - D / 9.6 / N02 - 11/16/2017			0.00	0.00	22.84	0.00	0.00	0.00	0.00	22.84
FUEL - D / 9.6 / N02 - 11/16/2017			0.00	0.00	22.80	0.00	0.00	0.00	0.00	22.80
004774	2005 FUEL	0	0.00	0.00	48.24	0.00	0.00	0.00	0.00	48.24

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019405 / ROADS DEPT. & CAMPS		ROADS								
WORK ORDER # 0000109790			0.00	0.00	0.00	4.37	866.59	0.00	0.00	870.96
005515	1982 51E	0	0.00	0.00	0.00	4.37	866.59	0.00	0.00	870.96
PARTS ISSUE # I226423			0.00	0.00	0.00	47.60	0.00	0.00	0.00	47.60
PARTS ISSUE # I226444			0.00	0.00	0.00	988.34	0.00	0.00	0.00	988.34
PARTS ISSUE # I226445			0.00	0.00	0.00	988.34	0.00	0.00	0.00	988.34
PARTS ISSUE # I226455			0.00	0.00	0.00	232.71	0.00	0.00	0.00	232.71
019405	2000 PARTS/FUEL	0	0.00	0.00	0.00	2,256.99	0.00	0.00	0.00	2,256.99

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		34,120	0.00	0.00	12,646.69	16,192.97	21,494.91	2,118.74	0.00	52,453.31
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		13,159.38
EQUIPMENT COUNT :	103		MOTOR POOL			0.00		PARTS - INDEP		3,750.38
DEPARTMENT :	019405		BASE			0.00		LABOR		21,494.91
			INSURANCE			0.00		SUBLETS		2,118.74
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		12,646.69			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-716.79
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019415 / ANIMAL CONTROL		ANIMAL								
WORK ORDER # 0000109773			0.00	0.00	0.00	50.36	68.75	0.00	0.00	119.11
FUEL - U / 17.8 / P01 - 11/02/2017			0.00	0.00	33.47	0.00	0.00	0.00	0.00	33.47
FUEL - U / 17.1 / P01 - 11/07/2017			0.00	0.00	33.54	0.00	0.00	0.00	0.00	33.54
FUEL - U / 21.0 / P01 - 11/14/2017			0.00	0.00	41.09	0.00	0.00	0.00	0.00	41.09
FUEL - U / 20.4 / N01 - 11/17/2017			0.00	0.00	47.27	0.00	0.00	0.00	0.00	47.27
001938	2008 F-150	1,183	0.00	0.00	155.37	50.36	68.75	0.00	0.00	274.48
WORK ORDER # 0000109579			0.00	0.00	0.00	7.40	55.00	0.00	0.00	62.40
WORK ORDER # 0000109671			0.00	0.00	0.00	159.76	0.00	0.00	0.00	159.76
FUEL - U / 20.6 / P02 - 11/03/2017			0.00	0.00	38.65	0.00	0.00	0.00	0.00	38.65
FUEL - U / 12.0 / P01 - 11/07/2017			0.00	0.00	23.52	0.00	0.00	0.00	0.00	23.52
FUEL - U / 14.9 / P01 - 11/13/2017			0.00	0.00	29.23	0.00	0.00	0.00	0.00	29.23
FUEL - U / 19.0 / P02 - 11/16/2017			0.00	0.00	37.24	0.00	0.00	0.00	0.00	37.24
FUEL - U / 10.2 / P02 - 11/20/2017			0.00	0.00	20.24	0.00	0.00	0.00	0.00	20.24
002092	2010 F150XL	946	0.00	0.00	148.88	167.16	55.00	0.00	0.00	371.04
WORK ORDER # 0000109832			0.00	0.00	0.00	234.55	88.57	0.00	0.00	323.12
FUEL - U / 7.0 / P02 - 10/31/2017			0.00	0.00	13.18	0.00	0.00	0.00	0.00	13.18
FUEL - U / 11.1 / P02 - 11/03/2017			0.00	0.00	20.81	0.00	0.00	0.00	0.00	20.81
FUEL - U / 6.2 / P02 - 11/09/2017			0.00	0.00	12.14	0.00	0.00	0.00	0.00	12.14
FUEL - U / 6.9 / P02 - 11/14/2017			0.00	0.00	13.43	0.00	0.00	0.00	0.00	13.43
FUEL - U / 11.2 / P01 - 11/21/2017			0.00	0.00	22.20	0.00	0.00	0.00	0.00	22.20
FUEL - U / 10.1 / A02 - 11/29/2017			0.00	0.00	20.50	0.00	0.00	0.00	0.00	20.50
002150	2011 IMPALA	906	0.00	0.00	102.26	234.55	88.57	0.00	0.00	425.38
FUEL - U / 8.9 / A01 - 11/21/2017			0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03
002191	2011 F-150	98	0.00	0.00	18.03	0.00	0.00	0.00	0.00	18.03

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019415 / ANIMAL CONTROL		ANIMAL								
WORK ORDER # 0000109701			0.00	0.00	0.00	17.51	27.50	0.00	0.00	45.01
FUEL - U / 19.9 / W01 - 11/06/2017			0.00	0.00	43.41	0.00	0.00	0.00	0.00	43.41
FUEL - U / 18.4 / P02 - 11/13/2017			0.00	0.00	36.07	0.00	0.00	0.00	0.00	36.07
FUEL - U / 19.7 / P02 - 11/17/2017			0.00	0.00	39.30	0.00	0.00	0.00	0.00	39.30
FUEL - U / 0.0 / P01 - 11/28/2017			0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.02
FUEL - U / 19.0 / P01 - 11/28/2017			0.00	0.00	37.88	0.00	0.00	0.00	0.00	37.88
002263	2012 F150 8FT	1,274	0.00	0.00	156.68	17.51	27.50	0.00	0.00	201.69
FUEL - U / 15.1 / S01 - 11/02/2017			0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
FUEL - U / 12.8 / P02 - 11/07/2017			0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
FUEL - U / 14.0 / A02 - 11/13/2017			0.00	0.00	26.32	0.00	0.00	0.00	0.00	26.32
FUEL - U / 12.4 / S01 - 11/15/2017			0.00	0.00	28.88	0.00	0.00	0.00	0.00	28.88
FUEL - U / 15.0 / S01 - 11/20/2017			0.00	0.00	34.90	0.00	0.00	0.00	0.00	34.90
FUEL - U / 13.2 / P01 - 11/22/2017			0.00	0.00	26.30	0.00	0.00	0.00	0.00	26.30
002280	2012 COLORADO	1,760	0.00	0.00	174.55	0.00	0.00	0.00	0.00	174.55
WORK ORDER # 0000109618			0.00	0.00	0.00	136.16	13.75	0.00	0.00	149.91
FUEL - U / 10.8 / P02 - 11/02/2017			0.00	0.00	20.30	0.00	0.00	0.00	0.00	20.30
FUEL - U / 12.0 / P02 - 11/06/2017			0.00	0.00	22.53	0.00	0.00	0.00	0.00	22.53
FUEL - U / 15.1 / P01 - 11/09/2017			0.00	0.00	29.70	0.00	0.00	0.00	0.00	29.70
FUEL - U / 12.4 / S01 - 11/14/2017			0.00	0.00	28.83	0.00	0.00	0.00	0.00	28.83
FUEL - U / 16.0 / P02 - 11/20/2017			0.00	0.00	31.77	0.00	0.00	0.00	0.00	31.77
FUEL - U / 11.4 / P01 - 11/27/2017			0.00	0.00	22.65	0.00	0.00	0.00	0.00	22.65
FUEL - U / 9.1 / P02 - 11/29/2017			0.00	0.00	18.08	0.00	0.00	0.00	0.00	18.08
002293	2012 COLORADO	1,556	0.00	0.00	173.86	136.16	13.75	0.00	0.00	323.77
WORK ORDER # 0000109775			0.00	0.00	0.00	233.39	319.96	0.00	0.00	553.35

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019415 / ANIMAL CONTROL		ANIMAL								
	FUEL - U / 10.1 / P01 - 10/31/2017		0.00	0.00	19.01	0.00	0.00	0.00	0.00	19.01
	FUEL - U / 11.5 / P01 - 11/01/2017		0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
	FUEL - U / 14.6 / P01 - 11/02/2017		0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51
	FUEL - U / 10.5 / P02 - 11/03/2017		0.00	0.00	19.78	0.00	0.00	0.00	0.00	19.78
	FUEL - U / 15.2 / P01 - 11/04/2017		0.00	0.00	28.57	0.00	0.00	0.00	0.00	28.57
	FUEL - U / 14.5 / P01 - 11/06/2017		0.00	0.00	27.28	0.00	0.00	0.00	0.00	27.28
	FUEL - U / 10.4 / P01 - 11/07/2017		0.00	0.00	20.39	0.00	0.00	0.00	0.00	20.39
	FUEL - U / 11.2 / P01 - 11/08/2017		0.00	0.00	21.88	0.00	0.00	0.00	0.00	21.88
	FUEL - U / 8.8 / P02 - 11/09/2017		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	FUEL - U / 9.3 / P01 - 11/13/2017		0.00	0.00	18.25	0.00	0.00	0.00	0.00	18.25
	FUEL - U / 9.3 / P02 - 11/14/2017		0.00	0.00	18.17	0.00	0.00	0.00	0.00	18.17
	FUEL - U / 12.8 / P01 - 11/15/2017		0.00	0.00	25.18	0.00	0.00	0.00	0.00	25.18
	FUEL - U / 10.0 / P01 - 11/16/2017		0.00	0.00	19.57	0.00	0.00	0.00	0.00	19.57
	FUEL - U / 15.1 / P01 - 11/17/2017		0.00	0.00	30.07	0.00	0.00	0.00	0.00	30.07
	FUEL - U / 6.8 / P02 - 11/20/2017		0.00	0.00	13.50	0.00	0.00	0.00	0.00	13.50
	FUEL - U / 8.9 / P01 - 11/22/2017		0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
	FUEL - U / 5.3 / P01 - 11/28/2017		0.00	0.00	10.52	0.00	0.00	0.00	0.00	10.52
	FUEL - U / 12.8 / P01 - 11/29/2017		0.00	0.00	25.40	0.00	0.00	0.00	0.00	25.40
	PARTS ISSUE # I226435		0.00	0.00	0.00	18.17	0.00	0.00	0.00	18.17
002304	2012 F150	2,982	0.00	0.00	381.66	251.56	319.96	0.00	0.00	953.18
	WORK ORDER # 0000109547		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 9.4 / P02 - 11/02/2017		0.00	0.00	17.67	0.00	0.00	0.00	0.00	17.67
	FUEL - U / 11.8 / P02 - 11/06/2017		0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17
	FUEL - U / 12.2 / P01 - 11/08/2017		0.00	0.00	23.94	0.00	0.00	0.00	0.00	23.94
	FUEL - U / 11.7 / P02 - 11/13/2017		0.00	0.00	22.94	0.00	0.00	0.00	0.00	22.94
	FUEL - U / 8.7 / P01 - 11/14/2017		0.00	0.00	17.01	0.00	0.00	0.00	0.00	17.01
	FUEL - U / 12.4 / P02 - 11/16/2017		0.00	0.00	24.35	0.00	0.00	0.00	0.00	24.35
	FUEL - U / 12.3 / P02 - 11/17/2017		0.00	0.00	24.49	0.00	0.00	0.00	0.00	24.49
	FUEL - U / 14.6 / P02 - 11/22/2017		0.00	0.00	29.04	0.00	0.00	0.00	0.00	29.04
	FUEL - U / 15.6 / P02 - 11/28/2017		0.00	0.00	31.00	0.00	0.00	0.00	0.00	31.00
	FUEL - U / 15.0 / P01 - 11/29/2017		0.00	0.00	29.82	0.00	0.00	0.00	0.00	29.82

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019415 / ANIMAL CONTROL		ANIMAL								
002305	2012 F150	1,908	0.00	0.00	242.43	16.78	55.00	0.00	0.00	314.21
WORK ORDER # 0000109548			0.00	0.00	0.00	221.05	137.50	0.00	0.00	358.55
FUEL - U / 11.9 / P02 - 10/31/2017			0.00	0.00	22.39	0.00	0.00	0.00	0.00	22.39
002306	2012 F150	135	0.00	0.00	22.39	221.05	137.50	0.00	0.00	380.94
WORK ORDER # 0000109556			0.00	0.00	0.00	23.10	82.50	0.00	0.00	105.60
FUEL - U / 6.4 / P02 - 11/02/2017			0.00	0.00	12.04	0.00	0.00	0.00	0.00	12.04
FUEL - U / 9.0 / P02 - 11/02/2017			0.00	0.00	17.00	0.00	0.00	0.00	0.00	17.00
FUEL - U / 9.3 / P02 - 11/06/2017			0.00	0.00	17.49	0.00	0.00	0.00	0.00	17.49
FUEL - U / 11.0 / P02 - 11/07/2017			0.00	0.00	21.58	0.00	0.00	0.00	0.00	21.58
FUEL - U / 9.0 / P02 - 11/08/2017			0.00	0.00	17.66	0.00	0.00	0.00	0.00	17.66
FUEL - U / 7.5 / P02 - 11/09/2017			0.00	0.00	14.67	0.00	0.00	0.00	0.00	14.67
FUEL - U / 9.3 / N01 - 11/09/2017			0.00	0.00	21.43	0.00	0.00	0.00	0.00	21.43
FUEL - U / 12.5 / P02 - 11/11/2017			0.00	0.00	24.54	0.00	0.00	0.00	0.00	24.54
FUEL - U / 6.7 / E01 - 11/13/2017			0.00	0.00	14.66	0.00	0.00	0.00	0.00	14.66
FUEL - U / 5.3 / P02 - 11/14/2017			0.00	0.00	10.29	0.00	0.00	0.00	0.00	10.29
FUEL - U / 4.6 / N01 - 11/14/2017			0.00	0.00	10.50	0.00	0.00	0.00	0.00	10.50
FUEL - U / 14.5 / E01 - 11/16/2017			0.00	0.00	31.76	0.00	0.00	0.00	0.00	31.76
FUEL - U / 10.7 / N01 - 11/17/2017			0.00	0.00	24.81	0.00	0.00	0.00	0.00	24.81
FUEL - U / 7.4 / E01 - 11/20/2017			0.00	0.00	17.12	0.00	0.00	0.00	0.00	17.12
FUEL - U / 8.2 / E01 - 11/21/2017			0.00	0.00	19.09	0.00	0.00	0.00	0.00	19.09
FUEL - U / 9.9 / P02 - 11/22/2017			0.00	0.00	19.64	0.00	0.00	0.00	0.00	19.64
FUEL - U / 10.7 / P01 - 11/27/2017			0.00	0.00	21.22	0.00	0.00	0.00	0.00	21.22
FUEL - U / 7.4 / P02 - 11/29/2017			0.00	0.00	14.68	0.00	0.00	0.00	0.00	14.68
002307	2012 F150	2,535	0.00	0.00	330.18	23.10	82.50	0.00	0.00	435.78
FUEL - U / 19.4 / P02 - 11/01/2017			0.00	0.00	36.50	0.00	0.00	0.00	0.00	36.50
FUEL - U / 23.6 / P02 - 11/06/2017			0.00	0.00	44.35	0.00	0.00	0.00	0.00	44.35
FUEL - U / 19.1 / P02 - 11/08/2017			0.00	0.00	37.52	0.00	0.00	0.00	0.00	37.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019415 / ANIMAL CONTROL		ANIMAL								
	FUEL - U / 21.2 / P02 - 11/14/2017		0.00	0.00	41.53	0.00	0.00	0.00	0.00	41.53
	FUEL - U / 20.9 / P02 - 11/17/2017		0.00	0.00	41.60	0.00	0.00	0.00	0.00	41.60
	FUEL - U / 19.8 / P02 - 11/20/2017		0.00	0.00	39.47	0.00	0.00	0.00	0.00	39.47
	FUEL - U / 17.6 / P02 - 11/22/2017		0.00	0.00	35.02	0.00	0.00	0.00	0.00	35.02
	FUEL - U / 13.5 / P02 - 11/28/2017		0.00	0.00	26.87	0.00	0.00	0.00	0.00	26.87
002473	2015 SILVERADO	2,316	0.00	0.00	302.86	0.00	0.00	0.00	0.00	302.86
	FUEL - U / 9.8 / P02 - 11/06/2017		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	FUEL - U / 9.6 / P02 - 11/09/2017		0.00	0.00	18.89	0.00	0.00	0.00	0.00	18.89
	FUEL - U / 8.4 / P02 - 11/27/2017		0.00	0.00	16.75	0.00	0.00	0.00	0.00	16.75
002549	2015 FOCUS	940	0.00	0.00	54.07	0.00	0.00	0.00	0.00	54.07
	WORK ORDER # 0000109699		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 24.1 / N01 - 10/31/2017		0.00	0.00	54.01	0.00	0.00	0.00	0.00	54.01
	FUEL - U / 14.9 / P01 - 11/02/2017		0.00	0.00	28.05	0.00	0.00	0.00	0.00	28.05
	FUEL - U / 13.8 / P01 - 11/03/2017		0.00	0.00	26.01	0.00	0.00	0.00	0.00	26.01
	FUEL - U / 21.1 / P01 - 11/08/2017		0.00	0.00	41.36	0.00	0.00	0.00	0.00	41.36
	FUEL - U / 13.1 / P01 - 11/09/2017		0.00	0.00	25.64	0.00	0.00	0.00	0.00	25.64
	FUEL - U / 23.9 / P01 - 11/14/2017		0.00	0.00	46.82	0.00	0.00	0.00	0.00	46.82
	FUEL - U / 23.3 / N01 - 11/15/2017		0.00	0.00	54.06	0.00	0.00	0.00	0.00	54.06
	FUEL - U / 25.8 / P01 - 11/20/2017		0.00	0.00	51.37	0.00	0.00	0.00	0.00	51.37
	FUEL - U / 24.4 / N01 - 11/22/2017		0.00	0.00	56.42	0.00	0.00	0.00	0.00	56.42
	FUEL - U / 11.9 / P01 - 11/25/2017		0.00	0.00	23.64	0.00	0.00	0.00	0.00	23.64
	FUEL - U / 22.1 / P02 - 11/27/2017		0.00	0.00	43.89	0.00	0.00	0.00	0.00	43.89
	FUEL - U / 21.2 / N01 - 11/28/2017		0.00	0.00	49.08	0.00	0.00	0.00	0.00	49.08
	FUEL - U / 5.1 / P01 - 11/29/2017		0.00	0.00	10.14	0.00	0.00	0.00	0.00	10.14
002672	2017 SILVERADO	3,921	0.00	0.00	510.49	16.78	55.00	0.00	0.00	582.27

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		22,460	0.00	0.00	2,773.71	1,135.01	903.53	0.00	0.00	4,812.25
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		1,120.55
EQUIPMENT COUNT :	14		MOTOR POOL			0.00		PARTS - INDEP		18.17
DEPARTMENT :	019415		BASE			0.00		LABOR		903.53
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		2,773.71			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-3.71
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019551 / ESA		ESA								
	FUEL - U / 30.5 / D01 - 11/13/2017		0.00	0.00	70.74	0.00	0.00	0.00	0.00	70.74
	FUEL - U / 27.4 / D01 - 11/21/2017		0.00	0.00	63.35	0.00	0.00	0.00	0.00	63.35
002467	2016 F250	636	0.00	0.00	134.09	0.00	0.00	0.00	0.00	134.09
	WORK ORDER # 0000109581		0.00	0.00	0.00	16.11	27.50	0.00	0.00	43.61
	FUEL - U / 30.2 / D01 - 11/04/2017		0.00	0.00	67.74	0.00	0.00	0.00	0.00	67.74
	FUEL - U / 29.8 / D01 - 11/13/2017		0.00	0.00	69.06	0.00	0.00	0.00	0.00	69.06
	FUEL - U / 29.6 / D01 - 11/28/2017		0.00	0.00	68.62	0.00	0.00	0.00	0.00	68.62
002574	2016 F250	0	0.00	0.00	205.42	16.11	27.50	0.00	0.00	249.03
	WORK ORDER # 0000109597		0.00	0.00	0.00	313.65	68.75	0.00	0.00	382.40
002663	1989 FA-CM-1000-75T	1	0.00	0.00	0.00	313.65	68.75	0.00	0.00	382.40
	FUEL - U / 1.3 / D01 - 11/06/2017		0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80
004708	2000 FUEL	0	0.00	0.00	2.80	0.00	0.00	0.00	0.00	2.80

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		637	0.00	0.00	342.31	329.76	96.25	0.00	0.00	768.32
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		329.76
EQUIPMENT COUNT :	4		MOTOR POOL			0.00		PARTS - INDEP		0.00
DEPARTMENT :	019551		BASE			0.00		LABOR		96.25
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL			342.31		MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		0.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019556 / EMERGENCY PREPAREDNESS		EMERG								
WORK ORDER #	0000109598		0.00	0.00	0.00	16.11	55.00	0.00	0.00	71.11
FUEL - U /	27.9 / P02 - 11/01/2017		0.00	0.00	52.43	0.00	0.00	0.00	0.00	52.43
FUEL - U /	28.8 / A01 - 11/09/2017		0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
FUEL - U /	30.0 / P02 - 11/17/2017		0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
002311	2013 F-350	1,144	0.00	0.00	166.28	16.11	55.00	0.00	0.00	237.39
WORK ORDER #	0000109602		0.00	0.00	0.00	6.17	160.46	0.00	0.00	166.63
FUEL - U /	12.1 / A02 - 11/01/2017		0.00	0.00	22.81	0.00	0.00	0.00	0.00	22.81
FUEL - U /	13.3 / A02 - 11/03/2017		0.00	0.00	24.98	0.00	0.00	0.00	0.00	24.98
FUEL - U /	13.1 / A02 - 11/07/2017		0.00	0.00	24.60	0.00	0.00	0.00	0.00	24.60
FUEL - U /	8.4 / A02 - 11/09/2017		0.00	0.00	15.72	0.00	0.00	0.00	0.00	15.72
FUEL - U /	15.8 / A02 - 11/14/2017		0.00	0.00	29.76	0.00	0.00	0.00	0.00	29.76
FUEL - U /	16.7 / A02 - 11/17/2017		0.00	0.00	33.92	0.00	0.00	0.00	0.00	33.92
FUEL - U /	14.0 / A02 - 11/20/2017		0.00	0.00	28.53	0.00	0.00	0.00	0.00	28.53
FUEL - U /	12.9 / A02 - 11/22/2017		0.00	0.00	26.24	0.00	0.00	0.00	0.00	26.24
FUEL - U /	17.4 / A02 - 11/29/2017		0.00	0.00	35.44	0.00	0.00	0.00	0.00	35.44
002368	2014 SILV 1500	1,804	0.00	0.00	242.00	6.17	160.46	0.00	0.00	408.63

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		2,948	0.00	0.00	408.28	22.28	215.46	0.00	0.00	646.02
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		38.39
EQUIPMENT COUNT :	2		MOTOR POOL			0.00		PARTS - INDEP		0.00
DEPARTMENT :	019556		BASE			0.00		LABOR		215.46
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		408.28			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-16.11
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 019557 / HAZMAT/FIRE MARSHALL		HAZMAT								
	FUEL - D / 20.3 / I02 - 11/09/2017		0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
001134	1995 4900	118	0.00	0.00	44.87	0.00	0.00	0.00	0.00	44.87
	FUEL - U / 19.1 / P02 - 11/03/2017		0.00	0.00	35.98	0.00	0.00	0.00	0.00	35.98
	FUEL - U / 20.6 / P02 - 11/07/2017		0.00	0.00	40.37	0.00	0.00	0.00	0.00	40.37
	FUEL - U / 21.5 / P02 - 11/14/2017		0.00	0.00	42.17	0.00	0.00	0.00	0.00	42.17
	FUEL - U / 19.9 / P01 - 11/21/2017		0.00	0.00	39.60	0.00	0.00	0.00	0.00	39.60
	FUEL - U / 6.6 / A02 - 11/27/2017		0.00	0.00	13.41	0.00	0.00	0.00	0.00	13.41
002308	2013 TAHOE	0	0.00	0.00	171.53	0.00	0.00	0.00	0.00	171.53
	WORK ORDER # 0000109637		0.00	0.00	0.00	16.78	55.00	0.00	0.00	71.78
	FUEL - U / 13.4 / P02 - 11/02/2017		0.00	0.00	25.11	0.00	0.00	0.00	0.00	25.11
	FUEL - U / 15.7 / D01 - 11/09/2017		0.00	0.00	36.46	0.00	0.00	0.00	0.00	36.46
	FUEL - U / 14.3 / P02 - 11/15/2017		0.00	0.00	28.12	0.00	0.00	0.00	0.00	28.12
	FUEL - U / 12.2 / A02 - 11/21/2017		0.00	0.00	24.78	0.00	0.00	0.00	0.00	24.78
002641	2016 EXPLORER	0	0.00	0.00	114.47	16.78	55.00	0.00	0.00	186.25

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		118	0.00	0.00	330.87	16.78	55.00	0.00	0.00	402.65
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		16.78
EQUIPMENT COUNT :	3		MOTOR POOL			0.00		PARTS - INDEP		0.00
DEPARTMENT :	019557		BASE			0.00		LABOR		55.00
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL			330.87		MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		0.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039400 / STORM WATER / ENGINEERING STORM/ENG										
	FUEL - U / 15.4 / P01 - 11/02/2017		0.00	0.00	28.89	0.00	0.00	0.00	0.00	28.89
	FUEL - U / 9.6 / P01 - 11/06/2017		0.00	0.00	18.04	0.00	0.00	0.00	0.00	18.04
	FUEL - U / 20.3 / P02 - 11/13/2017		0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
	FUEL - U / 19.4 / P02 - 11/20/2017		0.00	0.00	38.51	0.00	0.00	0.00	0.00	38.51
	FUEL - U / 21.4 / P02 - 11/28/2017		0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
001698	2006 F-150	1,265	0.00	0.00	167.94	0.00	0.00	0.00	0.00	167.94
	FUEL - U / 20.2 / P02 - 11/07/2017		0.00	0.00	39.54	0.00	0.00	0.00	0.00	39.54
	FUEL - U / 18.5 / P02 - 11/13/2017		0.00	0.00	36.33	0.00	0.00	0.00	0.00	36.33
	FUEL - U / 11.4 / P02 - 11/15/2017		0.00	0.00	22.34	0.00	0.00	0.00	0.00	22.34
	FUEL - U / 17.0 / P01 - 11/16/2017		0.00	0.00	33.43	0.00	0.00	0.00	0.00	33.43
	FUEL - U / 20.2 / P02 - 11/21/2017		0.00	0.00	40.12	0.00	0.00	0.00	0.00	40.12
	FUEL - U / 18.4 / P01 - 11/28/2017		0.00	0.00	36.59	0.00	0.00	0.00	0.00	36.59
001699	2006 F-150	1,328	0.00	0.00	208.35	0.00	0.00	0.00	0.00	208.35
MP RES#	3334 - 11/30/2017	1	-55.62	0.00	0.00	0.00	0.00	0.00	0.00	-55.62
001721	2006 STRATUS	1	-55.62	0.00	0.00	0.00	0.00	0.00	0.00	-55.62
	FUEL - U / 15.0 / P02 - 11/27/2017		0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
002143	2011 RANGER	0	0.00	0.00	29.86	0.00	0.00	0.00	0.00	29.86
	FUEL - U / 20.3 / P02 - 11/08/2017		0.00	0.00	39.71	0.00	0.00	0.00	0.00	39.71
002472	2015 SILVERADO	318	0.00	0.00	39.71	0.00	0.00	0.00	0.00	39.71

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 039400 / STORM WATER / ENGINEERING		STORM/ENG								
	FUEL - U / 16.1 / P02 - 11/16/2017		0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
002550	2015 SILVERADO	256	0.00	0.00	31.62	0.00	0.00	0.00	0.00	31.62
	FUEL - U / 18.4 / P02 - 11/06/2017		0.00	0.00	34.58	0.00	0.00	0.00	0.00	34.58
	FUEL - U / 19.4 / P02 - 11/20/2017		0.00	0.00	38.62	0.00	0.00	0.00	0.00	38.62
002632	2016 1500	702	0.00	0.00	73.20	0.00	0.00	0.00	0.00	73.20
	FUEL - U / 20.7 / P02 - 10/31/2017		0.00	0.00	38.98	0.00	0.00	0.00	0.00	38.98
	FUEL - U / 21.7 / E01 - 11/20/2017		0.00	0.00	50.26	0.00	0.00	0.00	0.00	50.26
002673	2017 DURANGO	893	0.00	0.00	89.24	0.00	0.00	0.00	0.00	89.24

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,763	-55.62	0.00	639.92	0.00	0.00	0.00	0.00	584.30
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	8		MOTOR POOL		-55.62		PARTS - INDEP			0.00
DEPARTMENT :	039400		BASE		0.00		LABOR			0.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		639.92		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049400 / ENVIRONMENTAL SERVICES-ADMIN ENVADM										
FUEL - U / 7.9 / E01 - 10/31/2017			0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
002440	2014 FOCUS	267	0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
DEPARTMENT SUBTOTALS :		267	0.00	0.00	17.21	0.00	0.00	0.00	0.00	17.21
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS - INDEP			0.00
DEPARTMENT :	049400		BASE		0.00		LABOR			0.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		17.21		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
WORK ORDER #	0000109603		0.00	0.00	0.00	309.55	0.00	0.00	0.00	309.55
FUEL - U /	27.0 / E01 - 11/14/2017		0.00	0.00	58.98	0.00	0.00	0.00	0.00	58.98
FUEL - U /	29.1 / E01 - 11/28/2017		0.00	0.00	67.35	0.00	0.00	0.00	0.00	67.35
001284	2000 C3500	285	0.00	0.00	126.33	309.55	0.00	0.00	0.00	435.88
FUEL - D /	8.0 / E02 - 11/07/2017		0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
001469	2002 TC35S	3	0.00	0.00	20.46	0.00	0.00	0.00	0.00	20.46
FUEL - U /	9.4 / E01 - 11/06/2017		0.00	0.00	20.59	0.00	0.00	0.00	0.00	20.59
FUEL - U /	26.0 / E01 - 11/08/2017		0.00	0.00	56.86	0.00	0.00	0.00	0.00	56.86
FUEL - U /	10.1 / E01 - 11/20/2017		0.00	0.00	23.40	0.00	0.00	0.00	0.00	23.40
FUEL - U /	30.0 / E01 - 11/22/2017		0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
001749	2006 F-350	254	0.00	0.00	170.34	0.00	0.00	0.00	0.00	170.34
WORK ORDER #	0000108876		0.00	0.00	0.00	79.15	0.00	0.00	0.00	79.15
WORK ORDER #	0000109267		0.00	0.00	0.00	393.64	0.00	250.00	0.00	643.64
WORK ORDER #	0000109877		0.00	0.00	0.00	0.00	0.00	242.50	0.00	242.50
FUEL - D /	0.7 / E02 - 11/16/2017		0.00	0.00	1.79	0.00	0.00	0.00	0.00	1.79
FUEL - D /	57.0 / E02 - 11/20/2017		0.00	0.00	144.35	0.00	0.00	0.00	0.00	144.35
FUEL - D /	50.8 / E02 - 11/27/2017		0.00	0.00	131.24	0.00	0.00	0.00	0.00	131.24
002027	2009 GU713	0	0.00	0.00	277.38	472.79	0.00	492.50	0.00	1,242.67
WORK ORDER #	0000109500		0.00	0.00	0.00	0.00	0.00	609.46	0.00	609.46
WORK ORDER #	0000109534		0.00	0.00	0.00	265.00	0.00	140.00	0.00	405.00
WORK ORDER #	0000109586		0.00	0.00	0.00	129.71	232.84	0.00	0.00	362.55
WORK ORDER #	0000109827		0.00	0.00	0.00	546.57	474.46	0.00	0.00	1,021.03

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
	FUEL - D / 38.7 / E02 - 11/01/2017		0.00	0.00	95.28	0.00	0.00	0.00	0.00	95.28
	FUEL - D / 40.6 / E02 - 11/09/2017		0.00	0.00	104.49	0.00	0.00	0.00	0.00	104.49
	FUEL - D / 46.2 / E02 - 11/13/2017		0.00	0.00	118.71	0.00	0.00	0.00	0.00	118.71
	FUEL - D / 51.0 / E02 - 11/15/2017		0.00	0.00	129.24	0.00	0.00	0.00	0.00	129.24
	FUEL - D / 60.1 / E02 - 11/20/2017		0.00	0.00	155.24	0.00	0.00	0.00	0.00	155.24
002028	2009 GU713	282	0.00	0.00	602.96	941.28	707.30	749.46	0.00	3,001.00
	WORK ORDER # 0000109206		0.00	0.00	0.00	3,657.00	0.00	0.00	0.00	3,657.00
	WORK ORDER # 0000109669		0.00	0.00	0.00	0.00	103.58	0.00	0.00	103.58
	FUEL - D / 76.1 / D02 - 10/31/2017		0.00	0.00	179.76	0.00	0.00	0.00	0.00	179.76
	FUEL - D / 60.0 / E02 - 11/02/2017		0.00	0.00	147.63	0.00	0.00	0.00	0.00	147.63
	FUEL - D / 65.0 / E02 - 11/06/2017		0.00	0.00	159.94	0.00	0.00	0.00	0.00	159.94
	FUEL - D / 71.3 / I02 - 11/09/2017		0.00	0.00	157.27	0.00	0.00	0.00	0.00	157.27
	FUEL - D / 80.0 / I02 - 11/13/2017		0.00	0.00	176.49	0.00	0.00	0.00	0.00	176.49
	FUEL - D / 69.1 / E02 - 11/15/2017		0.00	0.00	174.98	0.00	0.00	0.00	0.00	174.98
	FUEL - D / 69.1 / E02 - 11/17/2017		0.00	0.00	174.87	0.00	0.00	0.00	0.00	174.87
	FUEL - D / 82.0 / E02 - 11/21/2017		0.00	0.00	212.00	0.00	0.00	0.00	0.00	212.00
	FUEL - D / 72.0 / E02 - 11/27/2017		0.00	0.00	186.15	0.00	0.00	0.00	0.00	186.15
	PARTS ISSUE # I226436		0.00	0.00	0.00	49.47	0.00	0.00	0.00	49.47
002081	2010 GU713	86	0.00	0.00	1,569.09	3,706.47	103.58	0.00	0.00	5,379.14
	WORK ORDER # 0000109746		0.00	0.00	0.00	90.05	27.50	0.00	0.00	117.55
	FUEL - U / 20.0 / E01 - 11/09/2017		0.00	0.00	43.75	0.00	0.00	0.00	0.00	43.75
	FUEL - U / 21.8 / E01 - 11/15/2017		0.00	0.00	47.64	0.00	0.00	0.00	0.00	47.64
	FUEL - U / 18.2 / E01 - 11/22/2017		0.00	0.00	42.25	0.00	0.00	0.00	0.00	42.25
	FUEL - U / 18.6 / E01 - 11/29/2017		0.00	0.00	43.07	0.00	0.00	0.00	0.00	43.07
002261	2012 F-250	988	0.00	0.00	176.71	90.05	27.50	0.00	0.00	294.26
	WORK ORDER # 0000109568		0.00	0.00	0.00	185.50	440.00	0.00	0.00	625.50

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
WORK ORDER #	0000109623		0.00	0.00	0.00	389.51	110.00	0.00	0.00	499.51
FUEL - D /	33.5 / E02 - 11/01/2017		0.00	0.00	82.37	0.00	0.00	0.00	0.00	82.37
FUEL - D /	38.0 / E02 - 11/04/2017		0.00	0.00	93.38	0.00	0.00	0.00	0.00	93.38
FUEL - D /	16.1 / E02 - 11/06/2017		0.00	0.00	39.63	0.00	0.00	0.00	0.00	39.63
FUEL - D /	37.4 / E02 - 11/11/2017		0.00	0.00	96.17	0.00	0.00	0.00	0.00	96.17
FUEL - D /	31.0 / E02 - 11/22/2017		0.00	0.00	80.17	0.00	0.00	0.00	0.00	80.17
FUEL - D /	28.1 / E02 - 11/25/2017		0.00	0.00	72.59	0.00	0.00	0.00	0.00	72.59
002292	2013 114SD	168	0.00	0.00	464.31	575.01	550.00	0.00	0.00	1,589.32
WORK ORDER #	0000109704		0.00	0.00	0.00	389.51	27.50	0.00	0.00	417.01
WORK ORDER #	0000109720		0.00	0.00	0.00	330.60	5.50	31.36	0.00	367.46
WORK ORDER #	0000109780		0.00	0.00	0.00	389.51	68.75	0.00	0.00	458.26
FUEL - D /	31.0 / E02 - 10/30/2017		0.00	0.00	76.27	0.00	0.00	0.00	0.00	76.27
FUEL - D /	24.0 / E02 - 10/31/2017		0.00	0.00	59.06	0.00	0.00	0.00	0.00	59.06
FUEL - D /	17.3 / E02 - 11/02/2017		0.00	0.00	42.53	0.00	0.00	0.00	0.00	42.53
FUEL - D /	36.0 / E02 - 11/08/2017		0.00	0.00	92.57	0.00	0.00	0.00	0.00	92.57
FUEL - D /	36.0 / E02 - 11/09/2017		0.00	0.00	92.64	0.00	0.00	0.00	0.00	92.64
FUEL - D /	32.0 / E02 - 11/11/2017		0.00	0.00	82.29	0.00	0.00	0.00	0.00	82.29
FUEL - D /	30.0 / E02 - 11/13/2017		0.00	0.00	77.15	0.00	0.00	0.00	0.00	77.15
FUEL - D /	41.0 / E02 - 11/14/2017		0.00	0.00	105.43	0.00	0.00	0.00	0.00	105.43
FUEL - D /	27.0 / E02 - 11/17/2017		0.00	0.00	68.39	0.00	0.00	0.00	0.00	68.39
FUEL - D /	31.0 / E02 - 11/20/2017		0.00	0.00	80.15	0.00	0.00	0.00	0.00	80.15
FUEL - D /	39.0 / E02 - 11/22/2017		0.00	0.00	100.83	0.00	0.00	0.00	0.00	100.83
FUEL - D /	47.0 / E02 - 11/27/2017		0.00	0.00	121.51	0.00	0.00	0.00	0.00	121.51
FUEL - D /	32.0 / E02 - 11/27/2017		0.00	0.00	82.73	0.00	0.00	0.00	0.00	82.73
002294	2013 114SD	126	0.00	0.00	1,081.55	1,109.62	101.75	31.36	0.00	2,324.28
FUEL - U /	15.2 / E01 - 11/01/2017		0.00	0.00	33.14	0.00	0.00	0.00	0.00	33.14
FUEL - U /	15.6 / E01 - 11/04/2017		0.00	0.00	34.10	0.00	0.00	0.00	0.00	34.10
FUEL - U /	15.6 / E01 - 11/11/2017		0.00	0.00	34.02	0.00	0.00	0.00	0.00	34.02
FUEL - U /	10.9 / E01 - 11/15/2017		0.00	0.00	23.91	0.00	0.00	0.00	0.00	23.91

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
	FUEL - U / 22.0 / E01 - 11/17/2017		0.00	0.00	50.95	0.00	0.00	0.00	0.00	50.95
	FUEL - U / 23.5 / E01 - 11/28/2017		0.00	0.00	54.45	0.00	0.00	0.00	0.00	54.45
002364	2014 F250	1,259	0.00	0.00	230.57	0.00	0.00	0.00	0.00	230.57
	WORK ORDER # 0000109018		0.00	0.00	0.00	1,470.83	0.00	0.00	0.00	1,470.83
	WORK ORDER # 0000109826		0.00	0.00	0.00	369.99	783.75	0.00	0.00	1,153.74
	FUEL - D / 52.0 / E02 - 11/02/2017		0.00	0.00	127.97	0.00	0.00	0.00	0.00	127.97
	FUEL - D / 28.5 / E02 - 11/02/2017		0.00	0.00	70.12	0.00	0.00	0.00	0.00	70.12
	FUEL - D / 42.7 / E02 - 11/03/2017		0.00	0.00	105.05	0.00	0.00	0.00	0.00	105.05
	FUEL - D / 28.4 / E02 - 11/04/2017		0.00	0.00	69.92	0.00	0.00	0.00	0.00	69.92
	FUEL - D / 35.5 / E02 - 11/06/2017		0.00	0.00	87.44	0.00	0.00	0.00	0.00	87.44
	FUEL - D / 36.2 / E02 - 11/07/2017		0.00	0.00	93.09	0.00	0.00	0.00	0.00	93.09
	FUEL - D / 37.0 / E02 - 11/11/2017		0.00	0.00	95.15	0.00	0.00	0.00	0.00	95.15
	FUEL - D / 42.0 / E02 - 11/13/2017		0.00	0.00	108.01	0.00	0.00	0.00	0.00	108.01
	FUEL - D / 40.0 / E02 - 11/15/2017		0.00	0.00	101.30	0.00	0.00	0.00	0.00	101.30
	FUEL - D / 52.3 / E02 - 11/16/2017		0.00	0.00	132.51	0.00	0.00	0.00	0.00	132.51
	FUEL - D / 48.0 / E02 - 11/17/2017		0.00	0.00	121.57	0.00	0.00	0.00	0.00	121.57
	FUEL - D / 31.0 / E02 - 11/18/2017		0.00	0.00	78.52	0.00	0.00	0.00	0.00	78.52
	FUEL - D / 46.7 / E02 - 11/20/2017		0.00	0.00	120.73	0.00	0.00	0.00	0.00	120.73
	FUEL - D / 37.5 / E02 - 11/21/2017		0.00	0.00	96.95	0.00	0.00	0.00	0.00	96.95
	FUEL - D / 47.0 / E02 - 11/25/2017		0.00	0.00	121.51	0.00	0.00	0.00	0.00	121.51
002367	2014 GU713	2,700	0.00	0.00	1,529.84	1,840.82	783.75	0.00	0.00	4,154.41
	WORK ORDER # 0000109187		0.00	0.00	0.00	24.72	0.00	0.00	0.00	24.72
	WORK ORDER # 0000109465		0.00	0.00	0.00	0.00	0.00	322.00	0.00	322.00
	WORK ORDER # 0000109555		0.00	0.00	0.00	0.00	137.50	0.00	0.00	137.50
	WORK ORDER # 0000109662		0.00	0.00	0.00	246.86	660.00	0.00	0.00	906.86
	WORK ORDER # 0000109836		0.00	0.00	0.00	3.70	0.00	0.00	0.00	3.70
	FUEL - D / 55.0 / E02 - 10/30/2017		0.00	0.00	135.31	0.00	0.00	0.00	0.00	135.31
	FUEL - D / 74.0 / E02 - 11/02/2017		0.00	0.00	182.06	0.00	0.00	0.00	0.00	182.06
	FUEL - D / 40.0 / E02 - 11/03/2017		0.00	0.00	98.41	0.00	0.00	0.00	0.00	98.41

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
FUEL - D / 22.0 / E02 - 11/06/2017			0.00	0.00	54.13	0.00	0.00	0.00	0.00	54.13
FUEL - D / 70.0 / E02 - 11/16/2017			0.00	0.00	177.28	0.00	0.00	0.00	0.00	177.28
FUEL - D / 67.0 / E02 - 11/20/2017			0.00	0.00	169.69	0.00	0.00	0.00	0.00	169.69
FUEL - D / 43.0 / E02 - 11/21/2017			0.00	0.00	111.16	0.00	0.00	0.00	0.00	111.16
FUEL - D / 47.0 / E02 - 11/22/2017			0.00	0.00	121.50	0.00	0.00	0.00	0.00	121.50
FUEL - D / 57.0 / S02 - 11/27/2017			0.00	0.00	145.92	0.00	0.00	0.00	0.00	145.92
002438	2015 GU713	2,238	0.00	0.00	1,195.46	275.28	797.50	322.00	0.00	2,590.24
WORK ORDER # 0000109217			0.00	0.00	0.00	0.00	0.00	366.20	0.00	366.20
WORK ORDER # 0000109627			0.00	0.00	0.00	328.60	5.50	33.00	0.00	367.10
FUEL - D / 44.0 / E02 - 10/30/2017			0.00	0.00	108.26	0.00	0.00	0.00	0.00	108.26
FUEL - D / 37.0 / E02 - 10/31/2017			0.00	0.00	91.02	0.00	0.00	0.00	0.00	91.02
FUEL - D / 35.0 / E02 - 11/03/2017			0.00	0.00	86.11	0.00	0.00	0.00	0.00	86.11
FUEL - D / 47.0 / E02 - 11/06/2017			0.00	0.00	120.87	0.00	0.00	0.00	0.00	120.87
FUEL - D / 47.0 / E02 - 11/08/2017			0.00	0.00	120.87	0.00	0.00	0.00	0.00	120.87
FUEL - D / 36.0 / E02 - 11/09/2017			0.00	0.00	92.57	0.00	0.00	0.00	0.00	92.57
FUEL - D / 36.0 / E02 - 11/11/2017			0.00	0.00	92.58	0.00	0.00	0.00	0.00	92.58
FUEL - D / 34.0 / E02 - 11/13/2017			0.00	0.00	87.43	0.00	0.00	0.00	0.00	87.43
FUEL - D / 36.0 / E02 - 11/14/2017			0.00	0.00	92.57	0.00	0.00	0.00	0.00	92.57
FUEL - D / 25.3 / E02 - 11/18/2017			0.00	0.00	64.00	0.00	0.00	0.00	0.00	64.00
FUEL - D / 19.0 / E02 - 11/20/2017			0.00	0.00	48.12	0.00	0.00	0.00	0.00	48.12
FUEL - D / 67.4 / E02 - 11/22/2017			0.00	0.00	174.24	0.00	0.00	0.00	0.00	174.24
FUEL - D / 43.4 / E02 - 11/25/2017			0.00	0.00	112.19	0.00	0.00	0.00	0.00	112.19
FUEL - D / 36.0 / E02 - 11/27/2017			0.00	0.00	93.07	0.00	0.00	0.00	0.00	93.07
002442	2015 GU713	2,286	0.00	0.00	1,383.90	328.60	5.50	399.20	0.00	2,117.20
WORK ORDER # 0000109499			0.00	0.00	0.00	0.00	0.00	609.46	0.00	609.46
WORK ORDER # 0000109664			0.00	0.00	0.00	389.51	82.50	0.00	0.00	472.01
WORK ORDER # 0000109739			0.00	0.00	0.00	1,175.23	1,620.15	0.00	0.00	2,795.38
WORK ORDER # 0000109742			0.00	0.00	0.00	0.00	0.00	167.50	0.00	167.50
FUEL - D / 79.0 / E02 - 10/30/2017			0.00	0.00	194.36	0.00	0.00	0.00	0.00	194.36

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
	FUEL - D / 61.2 / E02 - 11/04/2017		0.00	0.00	150.66	0.00	0.00	0.00	0.00	150.66
	FUEL - D / 50.0 / E02 - 11/13/2017		0.00	0.00	128.57	0.00	0.00	0.00	0.00	128.57
	FUEL - D / 30.0 / E02 - 11/14/2017		0.00	0.00	77.15	0.00	0.00	0.00	0.00	77.15
002443	2015 GU713	1,114	0.00	0.00	550.74	1,564.74	1,702.65	776.96	0.00	4,595.09
	WORK ORDER # 0000109413		0.00	0.00	0.00	1,499.90	0.00	137.00	0.00	1,636.90
	FUEL - D / 56.0 / E02 - 10/30/2017		0.00	0.00	137.77	0.00	0.00	0.00	0.00	137.77
	FUEL - D / 47.0 / E02 - 11/01/2017		0.00	0.00	115.68	0.00	0.00	0.00	0.00	115.68
	FUEL - D / 63.0 / E02 - 11/03/2017		0.00	0.00	154.99	0.00	0.00	0.00	0.00	154.99
	FUEL - D / 56.0 / E02 - 11/06/2017		0.00	0.00	137.78	0.00	0.00	0.00	0.00	137.78
	FUEL - D / 36.9 / E02 - 11/08/2017		0.00	0.00	94.88	0.00	0.00	0.00	0.00	94.88
	FUEL - D / 35.0 / E02 - 11/09/2017		0.00	0.00	90.00	0.00	0.00	0.00	0.00	90.00
	FUEL - D / 72.0 / S02 - 11/13/2017		0.00	0.00	170.79	0.00	0.00	0.00	0.00	170.79
	FUEL - D / 62.0 / E02 - 11/16/2017		0.00	0.00	157.05	0.00	0.00	0.00	0.00	157.05
	FUEL - D / 63.0 / E02 - 11/18/2017		0.00	0.00	159.58	0.00	0.00	0.00	0.00	159.58
	FUEL - D / 67.0 / E02 - 11/20/2017		0.00	0.00	173.21	0.00	0.00	0.00	0.00	173.21
	FUEL - D / 63.0 / E02 - 11/22/2017		0.00	0.00	162.87	0.00	0.00	0.00	0.00	162.87
	FUEL - D / 40.0 / E02 - 11/25/2017		0.00	0.00	103.40	0.00	0.00	0.00	0.00	103.40
	FUEL - D / 40.0 / E02 - 11/28/2017		0.00	0.00	103.40	0.00	0.00	0.00	0.00	103.40
	FUEL - D / 15.4 / E02 - 11/28/2017		0.00	0.00	39.90	0.00	0.00	0.00	0.00	39.90
002559	2015 GU713	2,998	0.00	0.00	1,801.30	1,499.90	0.00	137.00	0.00	3,438.20
	FUEL - U / 19.8 / E01 - 11/03/2017		0.00	0.00	43.26	0.00	0.00	0.00	0.00	43.26
	FUEL - U / 21.3 / E01 - 11/09/2017		0.00	0.00	46.61	0.00	0.00	0.00	0.00	46.61
	FUEL - U / 13.5 / E01 - 11/14/2017		0.00	0.00	29.44	0.00	0.00	0.00	0.00	29.44
	FUEL - U / 24.0 / E01 - 11/27/2017		0.00	0.00	55.68	0.00	0.00	0.00	0.00	55.68
002726	2017 RAM2500	884	0.00	0.00	174.99	0.00	0.00	0.00	0.00	174.99
	FUEL - U / 16.8 / E01 - 10/31/2017		0.00	0.00	36.62	0.00	0.00	0.00	0.00	36.62

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049410 / SOLID WASTE		SOLIDW								
FUEL - U / 15.3 / E01 - 11/01/2017			0.00	0.00	33.36	0.00	0.00	0.00	0.00	33.36
FUEL - U / 15.4 / E01 - 11/06/2017			0.00	0.00	33.74	0.00	0.00	0.00	0.00	33.74
FUEL - U / 19.5 / E01 - 11/07/2017			0.00	0.00	42.60	0.00	0.00	0.00	0.00	42.60
FUEL - U / 16.8 / E01 - 11/08/2017			0.00	0.00	36.67	0.00	0.00	0.00	0.00	36.67
FUEL - U / 16.2 / E01 - 11/13/2017			0.00	0.00	35.50	0.00	0.00	0.00	0.00	35.50
FUEL - U / 10.0 / E01 - 11/14/2017			0.00	0.00	21.83	0.00	0.00	0.00	0.00	21.83
FUEL - U / 15.1 / E01 - 11/15/2017			0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
FUEL - U / 16.9 / E01 - 11/20/2017			0.00	0.00	39.08	0.00	0.00	0.00	0.00	39.08
FUEL - U / 11.2 / E01 - 11/21/2017			0.00	0.00	25.99	0.00	0.00	0.00	0.00	25.99
FUEL - U / 18.4 / E01 - 11/22/2017			0.00	0.00	42.51	0.00	0.00	0.00	0.00	42.51
FUEL - U / 13.2 / E01 - 11/27/2017			0.00	0.00	30.59	0.00	0.00	0.00	0.00	30.59
FUEL - U / 12.7 / E01 - 11/28/2017			0.00	0.00	29.32	0.00	0.00	0.00	0.00	29.32
FUEL - U / 16.4 / E01 - 11/29/2017			0.00	0.00	37.98	0.00	0.00	0.00	0.00	37.98
002727	2017 RAM2500	2,694	0.00	0.00	478.89	0.00	0.00	0.00	0.00	478.89
WORK ORDER # 0000109628			0.00	0.00	0.00	72.36	110.00	0.00	0.00	182.36
PARTS ISSUE # I226449			0.00	0.00	0.00	3.42	0.00	0.00	0.00	3.42
PARTS ISSUE # I226450			0.00	0.00	0.00	219.10	0.00	0.00	0.00	219.10
002746	2017 D7R	4	0.00	0.00	0.00	294.88	110.00	0.00	0.00	404.88
FUEL - D / 15.3 / E02 - 11/07/2017			0.00	0.00	39.26	0.00	0.00	0.00	0.00	39.26
FUEL - D / 5.0 / E02 - 11/08/2017			0.00	0.00	12.86	0.00	0.00	0.00	0.00	12.86
FUEL - U / 21.3 / E01 - 11/20/2017			0.00	0.00	49.43	0.00	0.00	0.00	0.00	49.43
004793	2000 FUEL	0	0.00	0.00	101.55	0.00	0.00	0.00	0.00	101.55
FUEL - U / 2.6 / E01 - 11/27/2017			0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03
004831	2017 FUEL	0	0.00	0.00	6.03	0.00	0.00	0.00	0.00	6.03

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		18,369	0.00	0.00	11,942.40	13,008.99	4,889.53	2,908.48	0.00	32,749.40
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		12,899.58
EQUIPMENT COUNT :	20		MOTOR POOL			0.00		PARTS - INDEP		275.41
DEPARTMENT :	049410		BASE			0.00		LABOR		4,889.53
			INSURANCE			0.00		SUBLETS		2,908.48
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		11,942.40			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-166.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049415 / ENVIRONMENTAL ENFORCEMENT		ENFORC								
FUEL - U / 15.1 / N01 - 10/31/2017			0.00	0.00	33.81	0.00	0.00	0.00	0.00	33.81
FUEL - U / 20.7 / S01 - 11/02/2017			0.00	0.00	45.36	0.00	0.00	0.00	0.00	45.36
FUEL - U / 16.8 / P02 - 11/07/2017			0.00	0.00	32.88	0.00	0.00	0.00	0.00	32.88
FUEL - U / 16.7 / P02 - 11/09/2017			0.00	0.00	32.79	0.00	0.00	0.00	0.00	32.79
FUEL - U / 17.3 / P01 - 11/11/2017			0.00	0.00	33.84	0.00	0.00	0.00	0.00	33.84
FUEL - U / 18.1 / S01 - 11/15/2017			0.00	0.00	42.26	0.00	0.00	0.00	0.00	42.26
FUEL - U / 16.0 / S01 - 11/17/2017			0.00	0.00	37.46	0.00	0.00	0.00	0.00	37.46
FUEL - U / 17.5 / P02 - 11/20/2017			0.00	0.00	34.79	0.00	0.00	0.00	0.00	34.79
FUEL - U / 16.5 / P02 - 11/21/2017			0.00	0.00	32.77	0.00	0.00	0.00	0.00	32.77
002315	2013 1500 4X4	2,397	0.00	0.00	325.96	0.00	0.00	0.00	0.00	325.96
FUEL - U / 8.4 / P02 - 11/04/2017			0.00	0.00	15.83	0.00	0.00	0.00	0.00	15.83
FUEL - U / 13.0 / P02 - 11/13/2017			0.00	0.00	25.54	0.00	0.00	0.00	0.00	25.54
FUEL - U / 13.6 / P02 - 11/17/2017			0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13
FUEL - U / 12.4 / P02 - 11/28/2017			0.00	0.00	24.68	0.00	0.00	0.00	0.00	24.68
FUEL - U / 10.6 / A02 - 11/29/2017			0.00	0.00	21.60	0.00	0.00	0.00	0.00	21.60
002419	2014 IMPALA	1,096	0.00	0.00	114.78	0.00	0.00	0.00	0.00	114.78
FUEL - U / 17.0 / P02 - 10/31/2017			0.00	0.00	31.93	0.00	0.00	0.00	0.00	31.93
FUEL - U / 23.7 / P01 - 11/02/2017			0.00	0.00	44.49	0.00	0.00	0.00	0.00	44.49
FUEL - U / 18.5 / P01 - 11/06/2017			0.00	0.00	34.83	0.00	0.00	0.00	0.00	34.83
FUEL - U / 24.0 / P01 - 11/13/2017			0.00	0.00	47.07	0.00	0.00	0.00	0.00	47.07
FUEL - U / 17.7 / P01 - 11/16/2017			0.00	0.00	34.62	0.00	0.00	0.00	0.00	34.62
FUEL - U / 16.6 / P01 - 11/20/2017			0.00	0.00	33.10	0.00	0.00	0.00	0.00	33.10
FUEL - U / 20.3 / P02 - 11/21/2017			0.00	0.00	40.39	0.00	0.00	0.00	0.00	40.39
002427	2014 E350 VAN	934	0.00	0.00	266.43	0.00	0.00	0.00	0.00	266.43
FUEL - U / 12.9 / P02 - 11/01/2017			0.00	0.00	23.03	0.00	0.00	0.00	0.00	23.03

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049415 / ENVIRONMENTAL ENFORCEMENT		ENFORC								
	FUEL - U / 11.6 / P01 - 11/03/2017		0.00	0.00	20.84	0.00	0.00	0.00	0.00	20.84
	FUEL - U / 13.0 / A01 - 11/04/2017		0.00	0.00	23.32	0.00	0.00	0.00	0.00	23.32
	FUEL - U / 9.4 / S01 - 11/07/2017		0.00	0.00	20.67	0.00	0.00	0.00	0.00	20.67
	FUEL - U / 12.2 / D01 - 11/13/2017		0.00	0.00	27.01	0.00	0.00	0.00	0.00	27.01
	FUEL - U / 11.2 / A01 - 11/22/2017		0.00	0.00	21.68	0.00	0.00	0.00	0.00	21.68
	FUEL - U / 11.9 / P02 - 11/25/2017		0.00	0.00	22.59	0.00	0.00	0.00	0.00	22.59
002435	2015 IMPALA	0	0.00	0.00	159.14	0.00	0.00	0.00	0.00	159.14
	FUEL - U / 8.1 / P01 - 11/06/2017		0.00	0.00	14.48	0.00	0.00	0.00	0.00	14.48
	FUEL - U / 8.4 / P01 - 11/08/2017		0.00	0.00	15.67	0.00	0.00	0.00	0.00	15.67
	FUEL - U / 10.5 / P01 - 11/13/2017		0.00	0.00	19.67	0.00	0.00	0.00	0.00	19.67
	FUEL - U / 10.7 / P01 - 11/14/2017		0.00	0.00	19.92	0.00	0.00	0.00	0.00	19.92
	FUEL - U / 8.1 / P01 - 11/16/2017		0.00	0.00	15.05	0.00	0.00	0.00	0.00	15.05
	FUEL - U / 9.3 / P01 - 11/17/2017		0.00	0.00	17.64	0.00	0.00	0.00	0.00	17.64
	FUEL - U / 12.0 / P01 - 11/22/2017		0.00	0.00	22.77	0.00	0.00	0.00	0.00	22.77
	FUEL - U / 9.0 / P02 - 11/27/2017		0.00	0.00	17.05	0.00	0.00	0.00	0.00	17.05
	FUEL - U / 11.5 / P01 - 11/28/2017		0.00	0.00	21.80	0.00	0.00	0.00	0.00	21.80
	FUEL - U / 8.7 / P01 - 11/29/2017		0.00	0.00	16.42	0.00	0.00	0.00	0.00	16.42
002436	2015 IMPALA	2,022	0.00	0.00	180.47	0.00	0.00	0.00	0.00	180.47
	FUEL - U / 10.8 / P01 - 11/01/2017		0.00	0.00	19.39	0.00	0.00	0.00	0.00	19.39
	FUEL - U / 9.7 / P02 - 11/03/2017		0.00	0.00	17.34	0.00	0.00	0.00	0.00	17.34
	FUEL - U / 7.7 / P02 - 11/07/2017		0.00	0.00	14.35	0.00	0.00	0.00	0.00	14.35
	FUEL - U / 9.9 / P01 - 11/15/2017		0.00	0.00	18.43	0.00	0.00	0.00	0.00	18.43
	FUEL - U / 11.9 / P02 - 11/18/2017		0.00	0.00	22.58	0.00	0.00	0.00	0.00	22.58
	FUEL - U / 8.0 / P02 - 11/27/2017		0.00	0.00	15.10	0.00	0.00	0.00	0.00	15.10
002437	2015 IMPALA	1,115	0.00	0.00	107.19	0.00	0.00	0.00	0.00	107.19
	FUEL - U / 11.9 / P01 - 11/16/2017		0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049415 / ENVIRONMENTAL ENFORCEMENT		ENFORC								
002634	2016 F250	129	0.00	0.00	23.36	0.00	0.00	0.00	0.00	23.36
WORK ORDER # 0000109614			0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50
002723	2017 UTIL TRAIL	0	0.00	0.00	0.00	0.00	27.50	0.00	0.00	27.50
DEPARTMENT SUBTOTALS :		7,693	0.00	0.00	1,177.33	0.00	27.50	0.00	0.00	1,204.83
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS - WO		0.00		
EQUIPMENT COUNT : 8		MOTOR POOL		0.00		PARTS - INDEP		0.00		
DEPARTMENT : 049415		BASE		0.00		LABOR		27.50		
		INSURANCE		0.00		SUBLETS		0.00		
		OTHER		0.00						
		REPLACEMENT		0.00		MISC - PARTS		0.00		
		FUEL		1,177.33		MISC - LABOR		0.00		
						MISC - SUBLETS		0.00		
						MISC - GENERAL		0.00		
						RETURNS - PARTS		0.00		
						CREDITS - PARTS		0.00		
						CREDITS - LABOR		0.00		
						CREDITS - SUBLETS		0.00		
						CREDITS - GENERAL		0.00		

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
WORK ORDER # 0000109414			0.00	0.00	0.00	678.40	0.00	0.00	0.00	678.40
001188	2000 FLD120SD	0	0.00	0.00	0.00	678.40	0.00	0.00	0.00	678.40
WORK ORDER # 0000109336			0.00	0.00	0.00	9.26	0.00	0.00	0.00	9.26
WORK ORDER # 0000109677			0.00	0.00	0.00	9.26	27.50	0.00	0.00	36.76
FUEL - D / 21.0 / E02 - 10/31/2017			0.00	0.00	51.67	0.00	0.00	0.00	0.00	51.67
FUEL - D / 20.5 / E02 - 11/06/2017			0.00	0.00	50.31	0.00	0.00	0.00	0.00	50.31
FUEL - D / 22.0 / E02 - 11/13/2017			0.00	0.00	56.52	0.00	0.00	0.00	0.00	56.52
FUEL - D / 26.6 / E02 - 11/14/2017			0.00	0.00	68.33	0.00	0.00	0.00	0.00	68.33
FUEL - D / 11.8 / E02 - 11/15/2017			0.00	0.00	29.91	0.00	0.00	0.00	0.00	29.91
FUEL - D / 17.0 / E02 - 11/16/2017			0.00	0.00	43.10	0.00	0.00	0.00	0.00	43.10
FUEL - D / 28.4 / E02 - 11/27/2017			0.00	0.00	73.52	0.00	0.00	0.00	0.00	73.52
FUEL - D / 21.2 / E02 - 11/28/2017			0.00	0.00	54.89	0.00	0.00	0.00	0.00	54.89
001364	2000 TS100	176	0.00	0.00	428.25	18.52	27.50	0.00	0.00	474.27
WORK ORDER # 0000109137			0.00	0.00	0.00	81.14	0.00	0.00	0.00	81.14
FUEL - D / 60.2 / E02 - 11/15/2017			0.00	0.00	152.46	0.00	0.00	0.00	0.00	152.46
FUEL - D / 62.7 / E02 - 11/22/2017			0.00	0.00	161.98	0.00	0.00	0.00	0.00	161.98
001470	2002 A25D2	28	0.00	0.00	314.44	81.14	0.00	0.00	0.00	395.58
FUEL - D / 80.5 / E02 - 11/08/2017			0.00	0.00	207.05	0.00	0.00	0.00	0.00	207.05
FUEL - D / 83.3 / E02 - 11/22/2017			0.00	0.00	215.43	0.00	0.00	0.00	0.00	215.43
001471	2002 A25D2	45	0.00	0.00	422.48	0.00	0.00	0.00	0.00	422.48
FUEL - D / 76.4 / E02 - 11/14/2017			0.00	0.00	196.54	0.00	0.00	0.00	0.00	196.54
PARTS ISSUE # I226427			0.00	0.00	0.00	9.36	0.00	0.00	0.00	9.36

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
001514	2003 EC330BLC	14	0.00	0.00	196.54	9.36	0.00	0.00	0.00	205.90
	FUEL - D / 30.6 / E02 - 11/02/2017		0.00	0.00	75.35	0.00	0.00	0.00	0.00	75.35
	FUEL - D / 28.1 / E02 - 11/21/2017		0.00	0.00	72.60	0.00	0.00	0.00	0.00	72.60
001528	2004 F450 SDUTY	110	0.00	0.00	147.95	0.00	0.00	0.00	0.00	147.95
	WORK ORDER # 0000109057		0.00	0.00	0.00	0.00	0.00	23,748.90	0.00	23,748.90
	FUEL - D / 30.1 / E02 - 10/30/2017		0.00	0.00	74.05	0.00	0.00	0.00	0.00	74.05
	FUEL - D / 41.6 / E02 - 11/01/2017		0.00	0.00	102.45	0.00	0.00	0.00	0.00	102.45
	FUEL - D / 36.7 / E02 - 11/02/2017		0.00	0.00	90.34	0.00	0.00	0.00	0.00	90.34
	FUEL - D / 38.1 / E02 - 11/07/2017		0.00	0.00	97.98	0.00	0.00	0.00	0.00	97.98
	FUEL - D / 34.9 / E02 - 11/09/2017		0.00	0.00	89.81	0.00	0.00	0.00	0.00	89.81
001548	2004 755C	1	0.00	0.00	454.63	0.00	0.00	23,748.90	0.00	24,203.53
	FUEL - U / 15.2 / E01 - 10/31/2017		0.00	0.00	33.20	0.00	0.00	0.00	0.00	33.20
	FUEL - U / 9.4 / E01 - 11/02/2017		0.00	0.00	20.53	0.00	0.00	0.00	0.00	20.53
	FUEL - U / 17.5 / E01 - 11/21/2017		0.00	0.00	40.44	0.00	0.00	0.00	0.00	40.44
	FUEL - U / 12.0 / E01 - 11/28/2017		0.00	0.00	27.87	0.00	0.00	0.00	0.00	27.87
	PARTS ISSUE # I226410		0.00	0.00	0.00	6.04	0.00	0.00	0.00	6.04
001622	2005 F150	732	0.00	0.00	122.04	6.04	0.00	0.00	0.00	128.08
	FUEL - U / 6.0 / E01 - 10/31/2017		0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
001623	2005 F150	55	0.00	0.00	13.14	0.00	0.00	0.00	0.00	13.14
	FUEL - D / 10.0 / E02 - 11/16/2017		0.00	0.00	25.33	0.00	0.00	0.00	0.00	25.33

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
FUEL - D / 10.0 / E02 - 11/27/2017			0.00	0.00	25.85	0.00	0.00	0.00	0.00	25.85
001923	2007 S300	41	0.00	0.00	51.18	0.00	0.00	0.00	0.00	51.18
FUEL - U / 19.6 / E01 - 11/07/2017			0.00	0.00	42.75	0.00	0.00	0.00	0.00	42.75
FUEL - U / 17.6 / E01 - 11/16/2017			0.00	0.00	38.56	0.00	0.00	0.00	0.00	38.56
001930	2008 F-150	391	0.00	0.00	81.31	0.00	0.00	0.00	0.00	81.31
FUEL - D / 80.9 / E02 - 11/17/2017			0.00	0.00	205.00	0.00	0.00	0.00	0.00	205.00
FUEL - D / 75.6 / E02 - 11/20/2017			0.00	0.00	195.53	0.00	0.00	0.00	0.00	195.53
FUEL - D / 41.1 / E02 - 11/21/2017			0.00	0.00	106.12	0.00	0.00	0.00	0.00	106.12
FUEL - D / 73.7 / E02 - 11/22/2017			0.00	0.00	190.56	0.00	0.00	0.00	0.00	190.56
FUEL - D / 63.7 / E02 - 11/27/2017			0.00	0.00	164.63	0.00	0.00	0.00	0.00	164.63
001959	2008 D7R	0	0.00	0.00	861.84	0.00	0.00	0.00	0.00	861.84
FUEL - D / 26.1 / E02 - 11/06/2017			0.00	0.00	64.25	0.00	0.00	0.00	0.00	64.25
FUEL - D / 30.5 / E02 - 11/20/2017			0.00	0.00	77.24	0.00	0.00	0.00	0.00	77.24
002142	2011 F-450	437	0.00	0.00	141.49	0.00	0.00	0.00	0.00	141.49
FUEL - D / 106.8 / E02 - 10/30/2017			0.00	0.00	262.68	0.00	0.00	0.00	0.00	262.68
FUEL - D / 34.8 / E02 - 10/31/2017			0.00	0.00	85.53	0.00	0.00	0.00	0.00	85.53
FUEL - D / 78.1 / E02 - 11/01/2017			0.00	0.00	192.11	0.00	0.00	0.00	0.00	192.11
FUEL - D / 166.2 / E02 - 11/07/2017			0.00	0.00	427.27	0.00	0.00	0.00	0.00	427.27
FUEL - D / 45.9 / E02 - 11/08/2017			0.00	0.00	118.06	0.00	0.00	0.00	0.00	118.06
FUEL - D / 70.6 / E02 - 11/09/2017			0.00	0.00	181.43	0.00	0.00	0.00	0.00	181.43
FUEL - D / 68.5 / E02 - 11/13/2017			0.00	0.00	176.00	0.00	0.00	0.00	0.00	176.00
FUEL - D / 135.3 / E02 - 11/14/2017			0.00	0.00	347.78	0.00	0.00	0.00	0.00	347.78
FUEL - D / 75.8 / E02 - 11/15/2017			0.00	0.00	191.87	0.00	0.00	0.00	0.00	191.87

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
	FUEL - D / 124.7 / E02 - 11/16/2017		0.00	0.00	315.87	0.00	0.00	0.00	0.00	315.87
	FUEL - D / 91.8 / E02 - 11/17/2017		0.00	0.00	232.51	0.00	0.00	0.00	0.00	232.51
	FUEL - D / 95.2 / E02 - 11/20/2017		0.00	0.00	246.12	0.00	0.00	0.00	0.00	246.12
	FUEL - D / 109.1 / E02 - 11/22/2017		0.00	0.00	282.01	0.00	0.00	0.00	0.00	282.01
	FUEL - D / 103.7 / E02 - 11/27/2017		0.00	0.00	268.17	0.00	0.00	0.00	0.00	268.17
	FUEL - D / 95.5 / E02 - 11/28/2017		0.00	0.00	246.80	0.00	0.00	0.00	0.00	246.80
	PARTS ISSUE # I226392		0.00	0.00	0.00	260.29	0.00	0.00	0.00	260.29
	PARTS ISSUE # I226415		0.00	0.00	0.00	96.46	0.00	0.00	0.00	96.46
002186	2011 ADVANTAGE 500	162	0.00	0.00	3,574.21	356.75	0.00	0.00	0.00	3,930.96
	WORK ORDER # 0000109211		0.00	0.00	0.00	109.56	0.00	0.00	0.00	109.56
	FUEL - D / 59.5 / E02 - 11/08/2017		0.00	0.00	153.03	0.00	0.00	0.00	0.00	153.03
	FUEL - D / 67.7 / E02 - 11/16/2017		0.00	0.00	171.42	0.00	0.00	0.00	0.00	171.42
	PARTS ISSUE # I226417		0.00	0.00	0.00	14.87	0.00	0.00	0.00	14.87
002197	2011 LOADER	52	0.00	0.00	324.45	124.43	0.00	0.00	0.00	448.88
	WORK ORDER # 0000109779		0.00	0.00	0.00	256.41	0.00	0.00	0.00	256.41
	FUEL - D / 95.0 / E02 - 11/01/2017		0.00	0.00	233.80	0.00	0.00	0.00	0.00	233.80
	FUEL - D / 97.8 / E02 - 11/16/2017		0.00	0.00	247.72	0.00	0.00	0.00	0.00	247.72
	FUEL - D / 87.4 / E02 - 11/17/2017		0.00	0.00	221.34	0.00	0.00	0.00	0.00	221.34
	PARTS ISSUE # I226408		0.00	0.00	0.00	811.04	0.00	0.00	0.00	811.04
002220	2013 350GLC	48	0.00	0.00	702.86	1,067.45	0.00	0.00	0.00	1,770.31
	FUEL - U / 14.0 / E01 - 11/28/2017		0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
002309	2012 COLORADO	212	0.00	0.00	32.48	0.00	0.00	0.00	0.00	32.48
	WORK ORDER # 0000109588		0.00	0.00	0.00	0.00	375.83	0.00	0.00	375.83

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
FUEL - D / 29.1 / E02 - 10/30/2017			0.00	0.00	71.58	0.00	0.00	0.00	0.00	71.58
FUEL - D / 27.5 / E02 - 10/31/2017			0.00	0.00	67.76	0.00	0.00	0.00	0.00	67.76
FUEL - D / 20.1 / E02 - 11/01/2017			0.00	0.00	49.56	0.00	0.00	0.00	0.00	49.56
FUEL - D / 20.1 / E02 - 11/02/2017			0.00	0.00	49.36	0.00	0.00	0.00	0.00	49.36
FUEL - D / 27.6 / E02 - 11/03/2017			0.00	0.00	68.01	0.00	0.00	0.00	0.00	68.01
FUEL - D / 35.2 / E02 - 11/07/2017			0.00	0.00	90.41	0.00	0.00	0.00	0.00	90.41
FUEL - D / 21.9 / E02 - 11/08/2017			0.00	0.00	56.24	0.00	0.00	0.00	0.00	56.24
FUEL - D / 29.0 / E02 - 11/09/2017			0.00	0.00	74.47	0.00	0.00	0.00	0.00	74.47
FUEL - D / 39.1 / E02 - 11/13/2017			0.00	0.00	100.46	0.00	0.00	0.00	0.00	100.46
FUEL - D / 26.7 / E02 - 11/14/2017			0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
FUEL - D / 36.5 / E02 - 11/16/2017			0.00	0.00	92.45	0.00	0.00	0.00	0.00	92.45
FUEL - D / 29.2 / E02 - 11/17/2017			0.00	0.00	73.91	0.00	0.00	0.00	0.00	73.91
FUEL - D / 35.8 / E02 - 11/22/2017			0.00	0.00	92.58	0.00	0.00	0.00	0.00	92.58
PARTS ISSUE # I226428			0.00	0.00	0.00	72.00	0.00	0.00	0.00	72.00
002323	2014 650K LGP	166	0.00	0.00	955.50	72.00	375.83	0.00	0.00	1,403.33
WORK ORDER # 0000109318			0.00	0.00	0.00	6.17	0.00	0.00	0.00	6.17
WORK ORDER # 0000109694			0.00	0.00	0.00	0.00	110.00	0.00	0.00	110.00
WORK ORDER # 0000109799			0.00	0.00	0.00	1,495.71	653.01	0.00	0.00	2,148.72
FUEL - D / 137.2 / E02 - 10/30/2017			0.00	0.00	337.56	0.00	0.00	0.00	0.00	337.56
FUEL - D / 0.0 / E02 - 10/31/2017			0.00	0.00	0.04	0.00	0.00	0.00	0.00	0.04
FUEL - D / 152.7 / E02 - 10/31/2017			0.00	0.00	375.75	0.00	0.00	0.00	0.00	375.75
FUEL - D / 140.1 / E02 - 11/01/2017			0.00	0.00	344.76	0.00	0.00	0.00	0.00	344.76
FUEL - D / 132.1 / E02 - 11/02/2017			0.00	0.00	325.07	0.00	0.00	0.00	0.00	325.07
FUEL - D / 141.0 / E02 - 11/03/2017			0.00	0.00	346.77	0.00	0.00	0.00	0.00	346.77
FUEL - D / 140.8 / E02 - 11/06/2017			0.00	0.00	346.27	0.00	0.00	0.00	0.00	346.27
FUEL - D / 139.4 / E02 - 11/07/2017			0.00	0.00	358.39	0.00	0.00	0.00	0.00	358.39
FUEL - D / 90.1 / E02 - 11/07/2017			0.00	0.00	231.58	0.00	0.00	0.00	0.00	231.58
FUEL - D / 115.1 / E02 - 11/08/2017			0.00	0.00	295.85	0.00	0.00	0.00	0.00	295.85
FUEL - D / 172.7 / E02 - 11/09/2017			0.00	0.00	444.12	0.00	0.00	0.00	0.00	444.12
FUEL - D / 145.0 / E02 - 11/13/2017			0.00	0.00	372.88	0.00	0.00	0.00	0.00	372.88
FUEL - D / 136.1 / E02 - 11/14/2017			0.00	0.00	344.77	0.00	0.00	0.00	0.00	344.77
FUEL - D / 107.9 / E02 - 11/15/2017			0.00	0.00	273.35	0.00	0.00	0.00	0.00	273.35

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
FUEL - D / 136.2 / E02 - 11/16/2017			0.00	0.00	344.85	0.00	0.00	0.00	0.00	344.85
FUEL - D / 142.3 / E02 - 11/17/2017			0.00	0.00	360.34	0.00	0.00	0.00	0.00	360.34
FUEL - D / 95.7 / E02 - 11/17/2017			0.00	0.00	242.30	0.00	0.00	0.00	0.00	242.30
FUEL - D / 165.2 / E02 - 11/20/2017			0.00	0.00	418.25	0.00	0.00	0.00	0.00	418.25
FUEL - D / 110.4 / E02 - 11/20/2017			0.00	0.00	285.26	0.00	0.00	0.00	0.00	285.26
FUEL - D / 107.5 / E02 - 11/21/2017			0.00	0.00	277.97	0.00	0.00	0.00	0.00	277.97
FUEL - D / 162.8 / E02 - 11/22/2017			0.00	0.00	420.75	0.00	0.00	0.00	0.00	420.75
FUEL - D / 126.6 / E02 - 11/27/2017			0.00	0.00	327.21	0.00	0.00	0.00	0.00	327.21
FUEL - D / 112.5 / E02 - 11/27/2017			0.00	0.00	290.68	0.00	0.00	0.00	0.00	290.68
002554	2016 ADVANTAGE 500	191	0.00	0.00	7,364.77	1,501.88	763.01	0.00	0.00	9,629.66
WORK ORDER # 0000109317			0.00	0.00	0.00	9.26	0.00	0.00	0.00	9.26
WORK ORDER # 0000109688			0.00	0.00	0.00	0.00	192.50	0.00	0.00	192.50
FUEL - D / 64.3 / E02 - 10/30/2017			0.00	0.00	158.23	0.00	0.00	0.00	0.00	158.23
FUEL - D / 34.3 / E02 - 10/31/2017			0.00	0.00	84.44	0.00	0.00	0.00	0.00	84.44
FUEL - D / 58.1 / E02 - 11/02/2017			0.00	0.00	143.02	0.00	0.00	0.00	0.00	143.02
FUEL - D / 67.3 / E02 - 11/03/2017			0.00	0.00	165.46	0.00	0.00	0.00	0.00	165.46
FUEL - D / 28.2 / E02 - 11/06/2017			0.00	0.00	69.49	0.00	0.00	0.00	0.00	69.49
FUEL - D / 49.1 / E02 - 11/09/2017			0.00	0.00	126.37	0.00	0.00	0.00	0.00	126.37
FUEL - D / 74.7 / E02 - 11/13/2017			0.00	0.00	192.08	0.00	0.00	0.00	0.00	192.08
FUEL - D / 66.1 / E02 - 11/16/2017			0.00	0.00	167.39	0.00	0.00	0.00	0.00	167.39
FUEL - D / 44.9 / E02 - 11/17/2017			0.00	0.00	113.62	0.00	0.00	0.00	0.00	113.62
FUEL - D / 81.0 / E02 - 11/20/2017			0.00	0.00	209.28	0.00	0.00	0.00	0.00	209.28
FUEL - D / 64.8 / E02 - 11/21/2017			0.00	0.00	167.49	0.00	0.00	0.00	0.00	167.49
FUEL - D / 51.1 / E02 - 11/22/2017			0.00	0.00	131.96	0.00	0.00	0.00	0.00	131.96
FUEL - D / 53.9 / E02 - 11/27/2017			0.00	0.00	139.21	0.00	0.00	0.00	0.00	139.21
FUEL - D / 43.8 / E02 - 11/27/2017			0.00	0.00	113.31	0.00	0.00	0.00	0.00	113.31
FUEL - D / 44.7 / E02 - 11/28/2017			0.00	0.00	115.66	0.00	0.00	0.00	0.00	115.66
PARTS ISSUE # I226413			0.00	0.00	0.00	59.36	0.00	0.00	0.00	59.36
PARTS ISSUE # I226416			0.00	0.00	0.00	48.23	0.00	0.00	0.00	48.23
002572	2015 D65WX-17	168	0.00	0.00	2,097.01	116.85	192.50	0.00	0.00	2,406.36

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
	FUEL - D / 34.5 / E02 - 10/30/2017		0.00	0.00	84.80	0.00	0.00	0.00	0.00	84.80
	FUEL - D / 24.5 / E02 - 11/01/2017		0.00	0.00	60.29	0.00	0.00	0.00	0.00	60.29
	FUEL - D / 22.8 / E02 - 11/02/2017		0.00	0.00	56.13	0.00	0.00	0.00	0.00	56.13
	FUEL - D / 12.0 / E02 - 11/03/2017		0.00	0.00	29.39	0.00	0.00	0.00	0.00	29.39
	FUEL - D / 26.4 / E02 - 11/06/2017		0.00	0.00	65.03	0.00	0.00	0.00	0.00	65.03
	FUEL - D / 39.3 / E02 - 11/07/2017		0.00	0.00	100.97	0.00	0.00	0.00	0.00	100.97
	FUEL - D / 26.2 / E02 - 11/08/2017		0.00	0.00	67.26	0.00	0.00	0.00	0.00	67.26
	FUEL - D / 26.7 / E02 - 11/09/2017		0.00	0.00	68.71	0.00	0.00	0.00	0.00	68.71
	FUEL - D / 29.4 / E02 - 11/13/2017		0.00	0.00	75.50	0.00	0.00	0.00	0.00	75.50
	FUEL - D / 26.6 / E02 - 11/14/2017		0.00	0.00	68.36	0.00	0.00	0.00	0.00	68.36
	FUEL - D / 38.3 / E02 - 11/16/2017		0.00	0.00	96.87	0.00	0.00	0.00	0.00	96.87
	FUEL - D / 15.2 / E02 - 11/17/2017		0.00	0.00	38.40	0.00	0.00	0.00	0.00	38.40
	FUEL - D / 45.1 / E02 - 11/20/2017		0.00	0.00	114.20	0.00	0.00	0.00	0.00	114.20
	FUEL - D / 25.2 / E02 - 11/21/2017		0.00	0.00	65.05	0.00	0.00	0.00	0.00	65.05
	FUEL - D / 38.6 / E02 - 11/27/2017		0.00	0.00	99.68	0.00	0.00	0.00	0.00	99.68
002741	2017 D5K2	186	0.00	0.00	1,090.64	0.00	0.00	0.00	0.00	1,090.64
	WORK ORDER # 0000109721		0.00	0.00	0.00	22.38	13.75	0.00	0.00	36.13
	PARTS ISSUE # I226438		0.00	0.00	0.00	17.00	0.00	0.00	0.00	17.00
002747	2017 F-450	121	0.00	0.00	0.00	39.38	13.75	0.00	0.00	53.13
	FUEL - U / 1.7 / E01 - 11/01/2017		0.00	0.00	3.66	0.00	0.00	0.00	0.00	3.66
	FUEL - U / 1.7 / E01 - 11/14/2017		0.00	0.00	3.60	0.00	0.00	0.00	0.00	3.60
	FUEL - U / 1.6 / E01 - 11/28/2017		0.00	0.00	3.65	0.00	0.00	0.00	0.00	3.65
004716	2000 FUEL	0	0.00	0.00	10.91	0.00	0.00	0.00	0.00	10.91
	FUEL - U / 1.0 / E01 - 11/08/2017		0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25
	FUEL - U / 1.0 / E01 - 11/08/2017		0.00	0.00	2.25	0.00	0.00	0.00	0.00	2.25

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 049700 / WELLFORD LANDFILL		LANDFC								
004826	2000 FUEL	0	0.00	0.00	4.50	0.00	0.00	0.00	0.00	4.50
PARTS ISSUE # I226401			0.00	0.00	0.00	68.62	0.00	0.00	0.00	68.62
PARTS ISSUE # I226429			0.00	0.00	0.00	340.21	0.00	0.00	0.00	340.21
PARTS ISSUE # I226456			0.00	0.00	0.00	84.78	0.00	0.00	0.00	84.78
049700	2000 PARTS/FUEL	0	0.00	0.00	0.00	493.61	0.00	0.00	0.00	493.61
DEPARTMENT SUBTOTALS :		3,336	0.00	0.00	19,392.62	4,565.81	1,372.59	23,748.90	0.00	49,079.92
BREAKDOWN OF CHARGES:		MILEAGE		0.00		PARTS - WO		2,789.82		
EQUIPMENT COUNT : 25		MOTOR POOL		0.00		PARTS - INDEP		2,586.72		
DEPARTMENT : 049700		BASE		0.00		LABOR		1,372.59		
		INSURANCE		0.00		SUBLETS		23,748.90		
		OTHER		0.00						
		REPLACEMENT		0.00		MISC - PARTS		0.00		
		FUEL		19,392.62		MISC - LABOR		0.00		
						MISC - SUBLETS		0.00		
						MISC - GENERAL		0.00		
						RETURNS - PARTS		-810.73		
						CREDITS - PARTS		0.00		
						CREDITS - LABOR		0.00		
						CREDITS - SUBLETS		0.00		
						CREDITS - GENERAL		0.00		

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059420 / VEHICLE MAINTENANCE		VEHMTC								
WORK ORDER # 0000109604			0.00	0.00	0.00	121.11	0.00	0.00	0.00	121.11
000877	1996 2500	0	0.00	0.00	0.00	121.11	0.00	0.00	0.00	121.11
FUEL - D / 23.1 / I01 - 11/01/2017			0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
001285	2000 C3500HD	0	0.00	0.00	51.53	0.00	0.00	0.00	0.00	51.53
WORK ORDER # 0000109183			0.00	0.00	0.00	100.54	0.00	0.00	0.00	100.54
WORK ORDER # 0000109403			0.00	0.00	0.00	10.49	0.00	0.00	0.00	10.49
FUEL - U / 20.5 / P02 - 11/02/2017			0.00	0.00	38.57	0.00	0.00	0.00	0.00	38.57
FUEL - U / 22.3 / A02 - 11/13/2017			0.00	0.00	41.99	0.00	0.00	0.00	0.00	41.99
FUEL - U / 19.2 / A02 - 11/18/2017			0.00	0.00	39.00	0.00	0.00	0.00	0.00	39.00
FUEL - U / 19.6 / A01 - 11/27/2017			0.00	0.00	39.74	0.00	0.00	0.00	0.00	39.74
001747	2006 EXPEDITION	1,481	0.00	0.00	159.30	111.03	0.00	0.00	0.00	270.33
FUEL - D / 31.4 / I02 - 11/02/2017			0.00	0.00	70.15	0.00	0.00	0.00	0.00	70.15
FUEL - D / 27.8 / I02 - 11/04/2017			0.00	0.00	62.03	0.00	0.00	0.00	0.00	62.03
FUEL - D / 31.4 / I01 - 11/06/2017			0.00	0.00	70.16	0.00	0.00	0.00	0.00	70.16
FUEL - D / 33.0 / I02 - 11/09/2017			0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81
FUEL - D / 29.0 / I02 - 11/16/2017			0.00	0.00	64.07	0.00	0.00	0.00	0.00	64.07
FUEL - D / 26.3 / I02 - 11/24/2017			0.00	0.00	57.94	0.00	0.00	0.00	0.00	57.94
001974	2007 F-650	1,619	0.00	0.00	397.16	0.00	0.00	0.00	0.00	397.16
FUEL - D / 33.3 / I02 - 11/09/2017			0.00	0.00	73.34	0.00	0.00	0.00	0.00	73.34
FUEL - U / 0.4 / P02 - 11/09/2017			0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.83
FUEL - D / 33.0 / I02 - 11/28/2017			0.00	0.00	72.81	0.00	0.00	0.00	0.00	72.81

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059420 / VEHICLE MAINTENANCE		VEHMTTC								
002469	2015 F-650	385	0.00	0.00	146.98	0.00	0.00	0.00	0.00	146.98
FUEL - U / 17.4 / P02 - 11/16/2017			0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
002565	2016 FRONTIER	284	0.00	0.00	34.20	0.00	0.00	0.00	0.00	34.20
WORK ORDER # 0000107939			0.00	0.00	0.00	15.90	0.00	0.00	0.00	15.90
FUEL - D / 22.8 / E02 - 11/06/2017			0.00	0.00	56.05	0.00	0.00	0.00	0.00	56.05
FUEL - D / 28.8 / E02 - 11/21/2017			0.00	0.00	74.47	0.00	0.00	0.00	0.00	74.47
PARTS ISSUE # I226446			0.00	0.00	0.00	16.49	0.00	0.00	0.00	16.49
002567	2016 F-550	379	0.00	0.00	130.52	32.39	0.00	0.00	0.00	162.91
MP RES# 3311 - 11/09/2017		13	7.02	0.00	0.00	0.00	0.00	0.00	0.00	7.02
002661	2017 200	13	7.02	0.00	0.00	0.00	0.00	0.00	0.00	7.02
WORK ORDER # 0000109442			0.00	0.00	0.00	164.19	0.00	0.00	0.00	164.19
FUEL - D / 30.1 / I02 - 11/06/2017			0.00	0.00	67.18	0.00	0.00	0.00	0.00	67.18
FUEL - D / 17.0 / I02 - 11/09/2017			0.00	0.00	37.51	0.00	0.00	0.00	0.00	37.51
FUEL - D / 30.0 / I02 - 11/12/2017			0.00	0.00	66.18	0.00	0.00	0.00	0.00	66.18
FUEL - D / 35.8 / I01 - 11/20/2017			0.00	0.00	79.03	0.00	0.00	0.00	0.00	79.03
FUEL - D / 28.3 / I02 - 11/27/2017			0.00	0.00	62.44	0.00	0.00	0.00	0.00	62.44
FUEL - D / 22.5 / I01 - 11/28/2017			0.00	0.00	49.60	0.00	0.00	0.00	0.00	49.60
FUEL - D / 6.1 / I02 - 11/29/2017			0.00	0.00	13.44	0.00	0.00	0.00	0.00	13.44
PARTS ISSUE # I226387			0.00	0.00	0.00	8.89	0.00	0.00	0.00	8.89
PARTS ISSUE # I226390			0.00	0.00	0.00	13.77	0.00	0.00	0.00	13.77
002744	2018 4300 SBA	1,045	0.00	0.00	375.38	186.85	0.00	0.00	0.00	562.23

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059420 / VEHICLE MAINTENANCE		VEHMTC								
PARTS ISSUE # I226425			0.00	0.00	0.00	19.40	0.00	0.00	0.00	19.40
PARTS ISSUE # I226440			0.00	0.00	0.00	16.82	0.00	0.00	0.00	16.82
PARTS ISSUE # I226447			0.00	0.00	0.00	15.90	0.00	0.00	0.00	15.90
059420	2000 PARTS/FUEL	0	0.00	0.00	0.00	52.12	0.00	0.00	0.00	52.12
DEPARTMENT SUBTOTALS :		5,206	7.02	0.00	1,295.07	503.50	0.00	0.00	0.00	1,805.59
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		430.78
EQUIPMENT COUNT :	10		MOTOR POOL			7.02		PARTS - INDEP		91.27
DEPARTMENT :	059420		BASE			0.00		LABOR		0.00
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL			1,295.07		MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-18.55
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059422 / MOTOR POOL		VMPOOL								
WORK ORDER #	0000109769		0.00	0.00	0.00	20.12	0.00	0.00	0.00	20.12
FUEL - U /	10.4 / P02 - 11/21/2017		0.00	0.00	20.76	0.00	0.00	0.00	0.00	20.76
000226	1986 F350 F/B	450	0.00	0.00	20.76	20.12	0.00	0.00	0.00	40.88
FUEL - U /	13.3 / A01 - 10/31/2017		0.00	0.00	25.05	0.00	0.00	0.00	0.00	25.05
FUEL - U /	20.0 / A01 - 11/02/2017		0.00	0.00	37.61	0.00	0.00	0.00	0.00	37.61
FUEL - U /	25.5 / P02 - 11/09/2017		0.00	0.00	50.02	0.00	0.00	0.00	0.00	50.02
FUEL - U /	24.7 / A01 - 11/14/2017		0.00	0.00	46.47	0.00	0.00	0.00	0.00	46.47
FUEL - U /	24.8 / A02 - 11/20/2017		0.00	0.00	50.41	0.00	0.00	0.00	0.00	50.41
FUEL - U /	15.6 / W01 - 11/22/2017		0.00	0.00	36.02	0.00	0.00	0.00	0.00	36.02
FUEL - U /	14.2 / S01 - 11/27/2017		0.00	0.00	33.25	0.00	0.00	0.00	0.00	33.25
FUEL - U /	22.3 / W01 - 11/29/2017		0.00	0.00	51.62	0.00	0.00	0.00	0.00	51.62
000916	1995 F700 VAN	914	0.00	0.00	330.45	0.00	0.00	0.00	0.00	330.45
WORK ORDER #	0000109655		0.00	0.00	0.00	59.94	0.00	0.00	0.00	59.94
001073	1998 F150	0	0.00	0.00	0.00	59.94	0.00	0.00	0.00	59.94
FUEL - U /	3.4 / A01 - 11/01/2017		0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31
001332	2000 RANGER	44	0.00	0.00	6.31	0.00	0.00	0.00	0.00	6.31
FUEL - U /	21.9 / P01 - 11/09/2017		0.00	0.00	42.87	0.00	0.00	0.00	0.00	42.87
001334	2000 F150 4X4	167	0.00	0.00	42.87	0.00	0.00	0.00	0.00	42.87
FUEL - U /	9.9 / P02 - 10/31/2017		0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059422 / MOTOR POOL		VMPOOL								
001721	2006 STRATUS	0	0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
	FUEL - U / 6.8 / A02 - 11/01/2017		0.00	0.00	12.69	0.00	0.00	0.00	0.00	12.69
	FUEL - U / 4.2 / A02 - 11/02/2017		0.00	0.00	7.92	0.00	0.00	0.00	0.00	7.92
	FUEL - U / 6.0 / A02 - 11/06/2017		0.00	0.00	11.20	0.00	0.00	0.00	0.00	11.20
	FUEL - U / 3.1 / A02 - 11/07/2017		0.00	0.00	5.81	0.00	0.00	0.00	0.00	5.81
001940	2008 RANGER	493	0.00	0.00	37.62	0.00	0.00	0.00	0.00	37.62
	FUEL - U / 8.5 / A02 - 10/31/2017		0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
002087	2010 FOCUS	242	0.00	0.00	15.92	0.00	0.00	0.00	0.00	15.92
	FUEL - U / 13.6 / A01 - 11/07/2017		0.00	0.00	25.57	0.00	0.00	0.00	0.00	25.57
	FUEL - U / 9.2 / A01 - 11/08/2017		0.00	0.00	17.22	0.00	0.00	0.00	0.00	17.22
002145	2011 GR CARAVAN	313	0.00	0.00	42.79	0.00	0.00	0.00	0.00	42.79
	FUEL - U / 3.4 / A02 - 11/03/2017		0.00	0.00	6.42	0.00	0.00	0.00	0.00	6.42
	FUEL - U / 3.8 / A02 - 11/17/2017		0.00	0.00	7.73	0.00	0.00	0.00	0.00	7.73
002460	2015 FOCUS	189	0.00	0.00	14.15	0.00	0.00	0.00	0.00	14.15
	FUEL - U / 12.9 / P02 - 11/15/2017		0.00	0.00	25.34	0.00	0.00	0.00	0.00	25.34
	FUEL - U / 3.4 / P02 - 11/15/2017		0.00	0.00	6.69	0.00	0.00	0.00	0.00	6.69
002552	2016 IMPALA	221	0.00	0.00	32.03	0.00	0.00	0.00	0.00	32.03

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 059422 / MOTOR POOL		VMPOOL								
	FUEL - U / 12.7 / A02 - 11/17/2017		0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
002553	2016 IMPALA	283	0.00	0.00	25.71	0.00	0.00	0.00	0.00	25.71
	WORK ORDER # 0000109658		0.00	0.00	0.00	16.42	0.00	0.00	0.00	16.42
	FUEL - U / 13.6 / A02 - 11/13/2017		0.00	0.00	25.63	0.00	0.00	0.00	0.00	25.63
002661	2017 200	343	0.00	0.00	25.63	16.42	0.00	0.00	0.00	42.05
	FUEL - U / 3.9 / A02 - 11/22/2017		0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
002662	2017 200	63	0.00	0.00	7.91	0.00	0.00	0.00	0.00	7.91
	FUEL - U / 2.5 / A02 - 11/06/2017		0.00	0.00	4.70	0.00	0.00	0.00	0.00	4.70
	FUEL - U / 6.8 / A01 - 11/08/2017		0.00	0.00	12.76	0.00	0.00	0.00	0.00	12.76
	FUEL - U / 4.3 / A02 - 11/15/2017		0.00	0.00	8.13	0.00	0.00	0.00	0.00	8.13
002667	2017 FOCUS	460	0.00	0.00	25.59	0.00	0.00	0.00	0.00	25.59
	WORK ORDER # 0000109863		0.00	0.00	0.00	15.88	0.00	0.00	0.00	15.88
	FUEL - U / 8.1 / A01 - 11/02/2017		0.00	0.00	15.20	0.00	0.00	0.00	0.00	15.20
002668	2017 FOCUS	251	0.00	0.00	15.20	15.88	0.00	0.00	0.00	31.08
	FUEL - U / 3.2 / A01 - 11/01/2017		0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05
002669	2017 FOCUS	173	0.00	0.00	6.05	0.00	0.00	0.00	0.00	6.05

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,606	0.00	0.00	667.51	112.36	0.00	0.00	0.00	779.87
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		133.69
EQUIPMENT COUNT :	17		MOTOR POOL			0.00		PARTS - INDEP		0.00
DEPARTMENT :	059422		BASE			0.00		LABOR		0.00
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL			667.51		MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-21.33
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 079730 / SADAC ADMINISTRATION		SADAC								
	FUEL - U / 12.3 / A01 - 11/07/2017		0.00	0.00	23.11	0.00	0.00	0.00	0.00	23.11
	FUEL - U / 11.8 / A02 - 11/28/2017		0.00	0.00	24.05	0.00	0.00	0.00	0.00	24.05
001609	2005 STRATUS	907	0.00	0.00	47.16	0.00	0.00	0.00	0.00	47.16
DEPARTMENT SUBTOTALS :		907	0.00	0.00	47.16	0.00	0.00	0.00	0.00	47.16
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	1		MOTOR POOL		0.00		PARTS - INDEP			0.00
DEPARTMENT :	079730		BASE		0.00		LABOR			0.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		47.16		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		314	55.62	0.00	111.93	15.10	27.50	0.00	0.00	210.15
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			15.10
EQUIPMENT COUNT :	3		MOTOR POOL		55.62		PARTS - INDEP			0.00
DEPARTMENT :	099402		BASE		0.00		LABOR			27.50
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		111.93		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 109607 / BUILDING MAINT		BMAINT								
MP RES# 3336 - 11/15/2017		382	206.28	0.00	0.00	0.00	0.00	0.00	0.00	206.28
MP RES# 3337 - 11/30/2017		38	20.52	0.00	0.00	0.00	0.00	0.00	0.00	20.52
000226	1986 F350 F/B	420	226.80	0.00	0.00	0.00	0.00	0.00	0.00	226.80
FUEL - U / 23.6 / A01 - 11/01/2017			0.00	0.00	44.36	0.00	0.00	0.00	0.00	44.36
FUEL - U / 20.3 / A02 - 11/17/2017			0.00	0.00	41.34	0.00	0.00	0.00	0.00	41.34
PARTS ISSUE # I226434			0.00	0.00	0.00	0.73	0.00	0.00	0.00	0.73
001158	1999 1500	742	0.00	0.00	85.70	0.73	0.00	0.00	0.00	86.43
FUEL - U / 28.9 / A02 - 11/27/2017			0.00	0.00	58.79	0.00	0.00	0.00	0.00	58.79
001306	2000 F250	590	0.00	0.00	58.79	0.00	0.00	0.00	0.00	58.79
FUEL - U / 7.6 / A01 - 11/01/2017			0.00	0.00	14.22	0.00	0.00	0.00	0.00	14.22
PARTS ISSUE # I226395			0.00	0.00	0.00	0.73	0.00	0.00	0.00	0.73
001716	2006 RAM2500	56	0.00	0.00	14.22	0.73	0.00	0.00	0.00	14.95
FUEL - U / 23.6 / P01 - 11/07/2017			0.00	0.00	46.26	0.00	0.00	0.00	0.00	46.26
FUEL - U / 26.8 / D01 - 11/16/2017			0.00	0.00	62.15	0.00	0.00	0.00	0.00	62.15
001946	2008 F-250	492	0.00	0.00	108.41	0.00	0.00	0.00	0.00	108.41
FUEL - U / 7.1 / P02 - 11/01/2017			0.00	0.00	13.34	0.00	0.00	0.00	0.00	13.34
FUEL - U / 9.9 / A02 - 11/14/2017			0.00	0.00	18.52	0.00	0.00	0.00	0.00	18.52
FUEL - U / 7.9 / A02 - 11/20/2017			0.00	0.00	15.99	0.00	0.00	0.00	0.00	15.99

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 109607 / BUILDING MAINT		BMAINT								
002551	2016 City Express	465	0.00	0.00	47.85	0.00	0.00	0.00	0.00	47.85
	FUEL - U / 22.1 / A02 - 11/08/2017		0.00	0.00	41.55	0.00	0.00	0.00	0.00	41.55
	FUEL - U / 22.2 / A01 - 11/28/2017		0.00	0.00	45.09	0.00	0.00	0.00	0.00	45.09
002562	2016 TRANSIT	537	0.00	0.00	86.64	0.00	0.00	0.00	0.00	86.64
MP RES#	3310 - 11/14/2017	672	362.88	0.00	0.00	0.00	0.00	0.00	0.00	362.88
002661	2017 200	672	362.88	0.00	0.00	0.00	0.00	0.00	0.00	362.88
	FUEL - U / 17.8 / A02 - 11/13/2017		0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
002666	2017 TRANSIT	227	0.00	0.00	33.38	0.00	0.00	0.00	0.00	33.38
	FUEL - U / 1.9 / A02 - 11/14/2017		0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55
004741	2000 FUEL	0	0.00	0.00	3.55	0.00	0.00	0.00	0.00	3.55

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		4,201	589.68	0.00	438.54	1.46	0.00	0.00	0.00	1,029.68
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		0.00
EQUIPMENT COUNT :	10		MOTOR POOL		589.68			PARTS - INDEP		1.46
DEPARTMENT :	109607		BASE		0.00			LABOR		0.00
			INSURANCE		0.00			SUBLETS		0.00
			OTHER		0.00					
			REPLACEMENT		0.00			MISC - PARTS		0.00
			FUEL		438.54			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		0.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 149876 / COMMUNITY & ECONOMIC DEVELOPMENT CMTECM										
	FUEL - U / 13.4 / P02 - 11/02/2017		0.00	0.00	25.22	0.00	0.00	0.00	0.00	25.22
	FUEL - U / 10.6 / A01 - 11/21/2017		0.00	0.00	21.48	0.00	0.00	0.00	0.00	21.48
001934	2008 RANGER	510	0.00	0.00	46.70	0.00	0.00	0.00	0.00	46.70
	FUEL - U / 14.1 / P01 - 11/03/2017		0.00	0.00	26.49	0.00	0.00	0.00	0.00	26.49
	FUEL - U / 10.5 / A02 - 11/15/2017		0.00	0.00	19.81	0.00	0.00	0.00	0.00	19.81
	FUEL - U / 13.9 / P01 - 11/18/2017		0.00	0.00	27.63	0.00	0.00	0.00	0.00	27.63
	FUEL - U / 13.4 / A02 - 11/20/2017		0.00	0.00	27.13	0.00	0.00	0.00	0.00	27.13
002168	2011 IMPALA	0	0.00	0.00	101.06	0.00	0.00	0.00	0.00	101.06

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		510	0.00	0.00	147.76	0.00	0.00	0.00	0.00	147.76
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		0.00
EQUIPMENT COUNT :	2		MOTOR POOL			0.00		PARTS - INDEP		0.00
DEPARTMENT :	149876		BASE			0.00		LABOR		0.00
			INSURANCE			0.00		SUBLETS		0.00
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		147.76			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		0.00
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
	FUEL - D / 33.0 / S02 - 11/02/2017		0.00	0.00	78.25	0.00	0.00	0.00	0.00	78.25
	FUEL - D / 35.5 / I02 - 11/20/2017		0.00	0.00	78.32	0.00	0.00	0.00	0.00	78.32
001151	1999 KODIAK	358	0.00	0.00	156.57	0.00	0.00	0.00	0.00	156.57
	FUEL - U / 24.5 / P01 - 11/14/2017		0.00	0.00	48.10	0.00	0.00	0.00	0.00	48.10
	FUEL - U / 15.1 / P01 - 11/28/2017		0.00	0.00	30.03	0.00	0.00	0.00	0.00	30.03
001310	2000 F350 4X2	453	0.00	0.00	78.13	0.00	0.00	0.00	0.00	78.13
	WORK ORDER # 0000109218		0.00	0.00	0.00	0.00	0.00	166.00	0.00	166.00
001321	2000 TC40D	0	0.00	0.00	0.00	0.00	0.00	166.00	0.00	166.00
	WORK ORDER # 0000109157		0.00	0.00	0.00	0.00	0.00	166.00	0.00	166.00
001407	2001 TC40D	0	0.00	0.00	0.00	0.00	0.00	166.00	0.00	166.00
	FUEL - U / 29.6 / P01 - 11/02/2017		0.00	0.00	55.59	0.00	0.00	0.00	0.00	55.59
	FUEL - U / 4.6 / P01 - 11/03/2017		0.00	0.00	8.63	0.00	0.00	0.00	0.00	8.63
	FUEL - U / 24.8 / P01 - 11/09/2017		0.00	0.00	48.60	0.00	0.00	0.00	0.00	48.60
	FUEL - U / 21.4 / P01 - 11/12/2017		0.00	0.00	42.04	0.00	0.00	0.00	0.00	42.04
	FUEL - U / 29.1 / A01 - 11/17/2017		0.00	0.00	59.17	0.00	0.00	0.00	0.00	59.17
	FUEL - U / 4.0 / P01 - 11/17/2017		0.00	0.00	7.93	0.00	0.00	0.00	0.00	7.93
	FUEL - U / 26.8 / N01 - 11/21/2017		0.00	0.00	62.00	0.00	0.00	0.00	0.00	62.00
	FUEL - U / 29.7 / N01 - 11/27/2017		0.00	0.00	68.67	0.00	0.00	0.00	0.00	68.67
001450	2002 F250 4X2	0	0.00	0.00	352.63	0.00	0.00	0.00	0.00	352.63

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
	FUEL - U / 30.8 / P02 - 11/03/2017		0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
001452	2002 EXCURSION	396	0.00	0.00	57.88	0.00	0.00	0.00	0.00	57.88
	FUEL - U / 30.0 / D01 - 11/13/2017		0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
001464	2002 F250 4X2	404	0.00	0.00	69.58	0.00	0.00	0.00	0.00	69.58
	WORK ORDER # 0000109743		0.00	0.00	0.00	0.00	0.00	193.00	0.00	193.00
001517	2003 714BC3.5T	0	0.00	0.00	0.00	0.00	0.00	193.00	0.00	193.00
	WORK ORDER # 0000109054		0.00	0.00	0.00	231.51	0.00	0.00	0.00	231.51
001704	2006 ZD28-72P	0	0.00	0.00	0.00	231.51	0.00	0.00	0.00	231.51
	FUEL - U / 18.6 / D01 - 11/07/2017		0.00	0.00	43.20	0.00	0.00	0.00	0.00	43.20
	FUEL - U / 15.1 / P02 - 11/15/2017		0.00	0.00	29.58	0.00	0.00	0.00	0.00	29.58
	FUEL - U / 16.4 / D01 - 11/26/2017		0.00	0.00	37.87	0.00	0.00	0.00	0.00	37.87
001706	2006 SILVERADO	783	0.00	0.00	110.65	0.00	0.00	0.00	0.00	110.65
	FUEL - D / 8.1 / N02 - 11/13/2017		0.00	0.00	19.15	0.00	0.00	0.00	0.00	19.15
	PARTS ISSUE # I226389		0.00	0.00	0.00	9.59	0.00	0.00	0.00	9.59
001732	2006 RTU 900	0	0.00	0.00	19.15	9.59	0.00	0.00	0.00	28.74
	WORK ORDER # 0000109878		0.00	0.00	0.00	0.00	0.00	373.20	0.00	373.20

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
001737	2006 TRAILER	0	0.00	0.00	0.00	0.00	0.00	373.20	0.00	373.20
WORK ORDER # 0000109325			0.00	0.00	0.00	174.70	0.00	0.00	0.00	174.70
001926	2007 GROUNDS MASTER	0	0.00	0.00	0.00	174.70	0.00	0.00	0.00	174.70
WORK ORDER # 0000109141			0.00	0.00	0.00	8.75	0.00	0.00	0.00	8.75
WORK ORDER # 0000109230			0.00	0.00	0.00	208.48	0.00	0.00	0.00	208.48
001927	2007 GROUNDS MASTER	0	0.00	0.00	0.00	217.23	0.00	0.00	0.00	217.23
FUEL - U / 9.9 / A01 - 11/06/2017			0.00	0.00	18.53	0.00	0.00	0.00	0.00	18.53
FUEL - U / 10.4 / P02 - 11/16/2017			0.00	0.00	20.40	0.00	0.00	0.00	0.00	20.40
001949	2008 FOCUS	618	0.00	0.00	38.93	0.00	0.00	0.00	0.00	38.93
WORK ORDER # 0000109550			0.00	0.00	0.00	406.52	220.00	0.00	0.00	626.52
001953	2008 RTU 900	0	0.00	0.00	0.00	406.52	220.00	0.00	0.00	626.52
WORK ORDER # 0000109621			0.00	0.00	0.00	35.41	27.00	0.00	0.00	62.41
WORK ORDER # 0000109853			0.00	0.00	0.00	215.90	1,113.31	0.00	0.00	1,329.21
FUEL - U / 10.8 / P01 - 11/07/2017			0.00	0.00	21.16	0.00	0.00	0.00	0.00	21.16
FUEL - U / 13.3 / D01 - 11/24/2017			0.00	0.00	30.90	0.00	0.00	0.00	0.00	30.90
001966	2008 Caravan	214	0.00	0.00	52.06	251.31	1,140.31	0.00	0.00	1,443.68
WORK ORDER # 0000109643			0.00	0.00	0.00	0.00	220.00	0.00	0.00	220.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
001967	2008 2012	6	0.00	0.00	0.00	0.00	220.00	0.00	0.00	220.00
	FUEL - U / 26.9 / N01 - 11/06/2017		0.00	0.00	60.23	0.00	0.00	0.00	0.00	60.23
	FUEL - U / 30.0 / P02 - 11/17/2017		0.00	0.00	59.72	0.00	0.00	0.00	0.00	59.72
001982	2009 F-250	500	0.00	0.00	119.95	0.00	0.00	0.00	0.00	119.95
	FUEL - U / 27.7 / P01 - 11/14/2017		0.00	0.00	54.36	0.00	0.00	0.00	0.00	54.36
	FUEL - U / 23.3 / P01 - 11/22/2017		0.00	0.00	46.28	0.00	0.00	0.00	0.00	46.28
001983	2009 F-250	371	0.00	0.00	100.64	0.00	0.00	0.00	0.00	100.64
	FUEL - U / 18.7 / N01 - 11/02/2017		0.00	0.00	41.80	0.00	0.00	0.00	0.00	41.80
	FUEL - U / 29.7 / N01 - 11/15/2017		0.00	0.00	68.69	0.00	0.00	0.00	0.00	68.69
001984	2009 F-350	313	0.00	0.00	110.49	0.00	0.00	0.00	0.00	110.49
	FUEL - U / 30.0 / N01 - 11/13/2017		0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
001985	2009 F-350	214	0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
	FUEL - U / 29.3 / A02 - 11/02/2017		0.00	0.00	54.98	0.00	0.00	0.00	0.00	54.98
	FUEL - U / 23.0 / S01 - 11/06/2017		0.00	0.00	50.27	0.00	0.00	0.00	0.00	50.27
	FUEL - U / 30.0 / A02 - 11/08/2017		0.00	0.00	56.39	0.00	0.00	0.00	0.00	56.39
	FUEL - U / 24.1 / S01 - 11/13/2017		0.00	0.00	55.79	0.00	0.00	0.00	0.00	55.79
	FUEL - U / 20.2 / A02 - 11/16/2017		0.00	0.00	37.86	0.00	0.00	0.00	0.00	37.86
	FUEL - U / 27.1 / P01 - 11/21/2017		0.00	0.00	53.99	0.00	0.00	0.00	0.00	53.99
	FUEL - U / 29.1 / A02 - 11/29/2017		0.00	0.00	59.04	0.00	0.00	0.00	0.00	59.04
001986	2009 F-350	1,465	0.00	0.00	368.32	0.00	0.00	0.00	0.00	368.32

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
	FUEL - U / 28.0 / P01 - 11/05/2017		0.00	0.00	52.64	0.00	0.00	0.00	0.00	52.64
	FUEL - U / 30.0 / N01 - 11/13/2017		0.00	0.00	69.11	0.00	0.00	0.00	0.00	69.11
	FUEL - U / 4.5 / P01 - 11/15/2017		0.00	0.00	8.75	0.00	0.00	0.00	0.00	8.75
001988	2009 F-250	809	0.00	0.00	130.50	0.00	0.00	0.00	0.00	130.50
	FUEL - U / 30.0 / N01 - 11/02/2017		0.00	0.00	67.19	0.00	0.00	0.00	0.00	67.19
	FUEL - U / 29.6 / D01 - 11/21/2017		0.00	0.00	68.66	0.00	0.00	0.00	0.00	68.66
001989	2009 F-350	305	0.00	0.00	135.85	0.00	0.00	0.00	0.00	135.85
	WORK ORDER # 0000109767		0.00	0.00	0.00	411.28	27.50	0.00	0.00	438.78
001991	2009 8.526T7T	0	0.00	0.00	0.00	411.28	27.50	0.00	0.00	438.78
	WORK ORDER # 0000109710		0.00	0.00	0.00	92.86	275.00	0.00	0.00	367.86
	WORK ORDER # 0000109719		0.00	0.00	0.00	240.50	0.00	95.00	0.00	335.50
002031	2009 S220	0	0.00	0.00	0.00	333.36	275.00	95.00	0.00	703.36
	FUEL - D / 17.8 / S02 - 11/06/2017		0.00	0.00	42.33	0.00	0.00	0.00	0.00	42.33
	FUEL - D / 14.3 / S02 - 11/27/2017		0.00	0.00	36.69	0.00	0.00	0.00	0.00	36.69
002032	2009 S220	15	0.00	0.00	79.02	0.00	0.00	0.00	0.00	79.02
	WORK ORDER # 0000109749		0.00	0.00	0.00	0.00	110.00	0.00	0.00	110.00
	WORK ORDER # 0000109797		0.00	0.00	0.00	46.40	509.67	0.00	0.00	556.07

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
002033	2009 WP2500	0	0.00	0.00	0.00	46.40	619.67	0.00	0.00	666.07
WORK ORDER # 0000109447			0.00	0.00	0.00	331.90	110.00	0.00	0.00	441.90
FUEL - U / 27.3 / P02 - 11/06/2017			0.00	0.00	51.40	0.00	0.00	0.00	0.00	51.40
FUEL - U / 22.9 / P02 - 11/16/2017			0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
FUEL - U / 26.5 / P01 - 11/29/2017			0.00	0.00	52.72	0.00	0.00	0.00	0.00	52.72
PARTS ISSUE # I226399			0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
002042	2009 SILVERADO	812	0.00	0.00	149.10	341.90	110.00	0.00	0.00	601.00
PARTS ISSUE # I226400			0.00	0.00	0.00	55.07	0.00	0.00	0.00	55.07
002058	2010 MPT1200	0	0.00	0.00	0.00	55.07	0.00	0.00	0.00	55.07
FUEL - U / 15.1 / A02 - 11/27/2017			0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
002079	2009 RANGER	254	0.00	0.00	30.66	0.00	0.00	0.00	0.00	30.66
FUEL - U / 16.3 / P02 - 11/06/2017			0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
002083	2010 COLORADO	459	0.00	0.00	29.09	0.00	0.00	0.00	0.00	29.09
FUEL - U / 17.4 / A01 - 10/31/2017			0.00	0.00	32.61	0.00	0.00	0.00	0.00	32.61
FUEL - U / 16.8 / P02 - 11/02/2017			0.00	0.00	31.65	0.00	0.00	0.00	0.00	31.65
FUEL - U / 23.9 / A01 - 11/05/2017			0.00	0.00	44.98	0.00	0.00	0.00	0.00	44.98
FUEL - U / 18.4 / P02 - 11/07/2017			0.00	0.00	36.15	0.00	0.00	0.00	0.00	36.15
FUEL - U / 22.8 / P01 - 11/10/2017			0.00	0.00	44.67	0.00	0.00	0.00	0.00	44.67
FUEL - U / 20.0 / A01 - 11/14/2017			0.00	0.00	37.59	0.00	0.00	0.00	0.00	37.59
FUEL - U / 17.4 / S01 - 11/16/2017			0.00	0.00	40.69	0.00	0.00	0.00	0.00	40.69
FUEL - U / 22.0 / A01 - 11/20/2017			0.00	0.00	44.73	0.00	0.00	0.00	0.00	44.73

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
	FUEL - U / 21.7 / S01 - 11/27/2017		0.00	0.00	50.65	0.00	0.00	0.00	0.00	50.65
	FUEL - U / 16.1 / S01 - 11/29/2017		0.00	0.00	37.67	0.00	0.00	0.00	0.00	37.67
002175	2011 F-150	2,777	0.00	0.00	401.39	0.00	0.00	0.00	0.00	401.39
	FUEL - U / 11.4 / P01 - 11/28/2017		0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
002185	2011 HHR	690	0.00	0.00	22.63	0.00	0.00	0.00	0.00	22.63
	PARTS ISSUE # I226385		0.00	0.00	0.00	86.96	0.00	0.00	0.00	86.96
002190	2011 RTV1140	0	0.00	0.00	0.00	86.96	0.00	0.00	0.00	86.96
	PARTS ISSUE # I226397		0.00	0.00	0.00	40.96	0.00	0.00	0.00	40.96
	PARTS ISSUE # I226398		0.00	0.00	0.00	730.52	0.00	0.00	0.00	730.52
002204	2012 4200VXD	0	0.00	0.00	0.00	771.48	0.00	0.00	0.00	771.48
	FUEL - U / 30.0 / D01 - 11/03/2017		0.00	0.00	67.19	0.00	0.00	0.00	0.00	67.19
	FUEL - U / 28.2 / D01 - 11/21/2017		0.00	0.00	65.29	0.00	0.00	0.00	0.00	65.29
002262	2012 F-350	568	0.00	0.00	132.48	0.00	0.00	0.00	0.00	132.48
	PARTS ISSUE # I226437		0.00	0.00	0.00	48.52	0.00	0.00	0.00	48.52
002356	2013 1200A	0	0.00	0.00	0.00	48.52	0.00	0.00	0.00	48.52
	FUEL - U / 12.0 / S01 - 10/31/2017		0.00	0.00	26.21	0.00	0.00	0.00	0.00	26.21
	FUEL - U / 26.1 / W01 - 11/08/2017		0.00	0.00	56.98	0.00	0.00	0.00	0.00	56.98

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
	FUEL - U / 26.8 / A02 - 11/27/2017		0.00	0.00	54.38	0.00	0.00	0.00	0.00	54.38
002433	2015 F-250	691	0.00	0.00	137.57	0.00	0.00	0.00	0.00	137.57
	FUEL - U / 19.2 / P02 - 10/31/2017		0.00	0.00	36.10	0.00	0.00	0.00	0.00	36.10
	FUEL - U / 27.1 / W01 - 11/08/2017		0.00	0.00	59.34	0.00	0.00	0.00	0.00	59.34
	FUEL - U / 18.2 / W01 - 11/15/2017		0.00	0.00	39.69	0.00	0.00	0.00	0.00	39.69
	FUEL - U / 29.5 / P02 - 11/21/2017		0.00	0.00	58.68	0.00	0.00	0.00	0.00	58.68
002434	2015 F-350	768	0.00	0.00	193.81	0.00	0.00	0.00	0.00	193.81
	FUEL - U / 8.0 / P01 - 10/31/2017		0.00	0.00	15.06	0.00	0.00	0.00	0.00	15.06
	FUEL - U / 5.7 / P01 - 11/07/2017		0.00	0.00	11.19	0.00	0.00	0.00	0.00	11.19
	FUEL - U / 14.8 / P01 - 11/21/2017		0.00	0.00	29.45	0.00	0.00	0.00	0.00	29.45
	FUEL - U / 4.7 / P01 - 11/21/2017		0.00	0.00	9.43	0.00	0.00	0.00	0.00	9.43
	FUEL - U / 18.8 / P02 - 11/28/2017		0.00	0.00	37.44	0.00	0.00	0.00	0.00	37.44
002441	2015 4500BUS	0	0.00	0.00	102.57	0.00	0.00	0.00	0.00	102.57
	FUEL - U / 29.2 / P01 - 10/31/2017		0.00	0.00	54.92	0.00	0.00	0.00	0.00	54.92
	FUEL - U / 31.4 / S01 - 11/08/2017		0.00	0.00	72.87	0.00	0.00	0.00	0.00	72.87
	FUEL - U / 25.0 / A01 - 11/29/2017		0.00	0.00	50.83	0.00	0.00	0.00	0.00	50.83
002456	2015 F-550	374	0.00	0.00	178.62	0.00	0.00	0.00	0.00	178.62
	FUEL - U / 15.2 / A01 - 10/31/2017		0.00	0.00	28.49	0.00	0.00	0.00	0.00	28.49
	FUEL - U / 14.4 / A02 - 11/17/2017		0.00	0.00	29.30	0.00	0.00	0.00	0.00	29.30
002575	2016 FRONTIER	0	0.00	0.00	57.79	0.00	0.00	0.00	0.00	57.79

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
WORK ORDER #	0000109170		0.00	0.00	0.00	27.56	0.00	0.00	0.00	27.56
002649	2016 PRD8400	0	0.00	0.00	0.00	27.56	0.00	0.00	0.00	27.56
FUEL - U / 8.4 / N01 - 11/13/2017			0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
002734	2017 Z970R	10	0.00	0.00	19.24	0.00	0.00	0.00	0.00	19.24
FUEL - U / 7.4 / P01 - 10/31/2017			0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
002735	2017 Z970R	7	0.00	0.00	13.93	0.00	0.00	0.00	0.00	13.93
FUEL - U / 3.1 / S01 - 11/28/2017			0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
002738	2017 ABI Force	25	0.00	0.00	7.21	0.00	0.00	0.00	0.00	7.21
FUEL - U / 23.4 / P02 - 11/06/2017			0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
002740	2007 EXPRESS	0	0.00	0.00	44.01	0.00	0.00	0.00	0.00	44.01
WORK ORDER #	0000109657		0.00	0.00	0.00	15.43	0.00	0.00	0.00	15.43
PARTS ISSUE #	I226388		0.00	0.00	0.00	8.89	0.00	0.00	0.00	8.89
002745	2017 2915 E	1	0.00	0.00	0.00	24.32	0.00	0.00	0.00	24.32
FUEL - D / 13.9 / I01 - 11/01/2017			0.00	0.00	31.09	0.00	0.00	0.00	0.00	31.09
FUEL - U / 29.6 / P02 - 11/01/2017			0.00	0.00	55.68	0.00	0.00	0.00	0.00	55.68
FUEL - U / 10.0 / P02 - 11/01/2017			0.00	0.00	18.72	0.00	0.00	0.00	0.00	18.72
FUEL - U / 19.1 / P02 - 11/14/2017			0.00	0.00	37.54	0.00	0.00	0.00	0.00	37.54

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 229211 / PARKS & REC - MAINTENANCE		PARKMT								
004772	2005 FUEL	0	0.00	0.00	143.03	0.00	0.00	0.00	0.00	143.03
	FUEL - D / 28.5 / S02 - 11/06/2017		0.00	0.00	67.48	0.00	0.00	0.00	0.00	67.48
	FUEL - U / 29.5 / S01 - 11/06/2017		0.00	0.00	64.62	0.00	0.00	0.00	0.00	64.62
	FUEL - U / 10.0 / S01 - 11/06/2017		0.00	0.00	21.92	0.00	0.00	0.00	0.00	21.92
004791	2000 FUEL	0	0.00	0.00	154.02	0.00	0.00	0.00	0.00	154.02
	PARTS ISSUE # I226393		0.00	0.00	0.00	62.93	0.00	0.00	0.00	62.93
	PARTS ISSUE # I226439		0.00	0.00	0.00	26.06	0.00	0.00	0.00	26.06
	PARTS ISSUE # I226457		0.00	0.00	0.00	106.68	0.00	0.00	0.00	106.68
229211	2006 PARTS/FUEL	0	0.00	0.00	0.00	195.67	0.00	0.00	0.00	195.67

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT SUBTOTALS :		14,660	0.00	0.00	3,866.61	3,633.38	2,612.48	993.20	0.00	11,105.67
BREAKDOWN OF CHARGES:			MILEAGE			0.00		PARTS - WO		2,447.20
EQUIPMENT COUNT :	53		MOTOR POOL			0.00		PARTS - INDEP		1,217.64
DEPARTMENT :	229211		BASE			0.00		LABOR		2,612.48
			INSURANCE			0.00		SUBLETS		993.20
			OTHER			0.00				
			REPLACEMENT			0.00		MISC - PARTS		0.00
			FUEL		3,866.61			MISC - LABOR		0.00
								MISC - SUBLETS		0.00
								MISC - GENERAL		0.00
								RETURNS - PARTS		-31.46
								CREDITS - PARTS		0.00
								CREDITS - LABOR		0.00
								CREDITS - SUBLETS		0.00
								CREDITS - GENERAL		0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
DEPARTMENT : 309800 / W. I. B.		WIB								
FUEL - U / 9.6 / A01 - 11/15/2017			0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
001996	2006 Caravan	642	0.00	0.00	18.05	0.00	0.00	0.00	0.00	18.05
FUEL - U / 7.8 / A01 - 11/08/2017			0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
002732	2017 EXPLORER	158	0.00	0.00	14.62	0.00	0.00	0.00	0.00	14.62
DEPARTMENT SUBTOTALS :		800	0.00	0.00	32.67	0.00	0.00	0.00	0.00	32.67
BREAKDOWN OF CHARGES:			MILEAGE		0.00		PARTS - WO			0.00
EQUIPMENT COUNT :	2		MOTOR POOL		0.00		PARTS - INDEP			0.00
DEPARTMENT :	309800		BASE		0.00		LABOR			0.00
			INSURANCE		0.00		SUBLETS			0.00
			OTHER		0.00					
			REPLACEMENT		0.00		MISC - PARTS			0.00
			FUEL		32.67		MISC - LABOR			0.00
							MISC - SUBLETS			0.00
							MISC - GENERAL			0.00
							RETURNS - PARTS			0.00
							CREDITS - PARTS			0.00
							CREDITS - LABOR			0.00
							CREDITS - SUBLETS			0.00
							CREDITS - GENERAL			0.00

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
COMPANY TOTALS :		626,159	2,193.48	0.00	137,714.36	59,816.63	54,730.39	47,666.96	0.00	302,121.82

COMPANY BREAKDOWN OF CHARGES:

MILEAGE					0.00		PARTS - WO		54,229.52
MOTOR POOL					2,193.48		PARTS - INDEP		8,221.17
BASE					0.00		LABOR		54,730.39
INSURANCE					0.00		SUBLETS		47,666.96
OTHER					0.00				
REPLACEMENT					0.00		MISC - PARTS		0.00
EQUIPMENT COUNT :	704						MISC - LABOR		0.00
FUEL					137,714.36		MISC - SUBLETS		0.00
							MISC - GENERAL		0.00
							RETURNS - PARTS		-2,634.06
							CREDITS - PARTS		0.00
							CREDITS - LABOR		0.00
							CREDITS - SUBLETS		0.00
							CREDITS - GENERAL		0.00

COMPANY : 001 / Spartanburg County Active Equipment

FLEET MANAGEMENT BILLING REPORT
 11/01/2017 to 11/30/2017

EQUIPMENT #	DESCRIPTION	MI / HRS DRIVEN	M.P. / \$ MILEAGE	\$ FIXED	\$ FUEL	\$ PARTS	\$ LABOR	\$ SUBLET	\$ MISC / CREDIT	\$ TOTAL
REPORT TOTALS :		626,159	2,193.48	0.00	137,714.36	59,816.63	54,730.39	47,666.96	0.00	302,121.82

REPORT BREAKDOWN OF CHARGES:

MILEAGE	0.00	PARTS - WO	54,229.52
MOTOR POOL	2,193.48	PARTS - INDEP	8,221.17
BASE	0.00	LABOR	54,730.39
INSURANCE	0.00	SUBLETS	47,666.96
OTHER	0.00		
REPLACEMENT	0.00	MISC - PARTS	0.00
		MISC - LABOR	0.00
		MISC - SUBLETS	0.00
		MISC - GENERAL	0.00
		RETURNS - PARTS	-2,634.06
		CREDITS - PARTS	0.00
		CREDITS - LABOR	0.00
		CREDITS - SUBLETS	0.00
		CREDITS - GENERAL	0.00

EQUIPMENT COUNT : 704

REPORT PARAMETERS:

1. DATE RANGE: 11/01/2017 TO 11/30/2017
2. DISPLAY DETAILS: YES
3. PRINT EQUIPMENT W/ NO CHARGES: NO
4. COMPANY RANGE: 001 to 001
5. DEPARTMENT RANGE: ALL DEPARTMENTS
6. REPAIR REASON RANGE: ALL REPAIR TYPE REASONS
7. TARGET RANGE: ALL TARGET CODES